

# Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 11/13/2017

Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
CUP	02886	R2			7/21/2017	8/10/2017	Michele Martin	8/3/2017	NO	Approved
CUP	03316	R1			7/5/2017	8/10/2017	Anthony Garcia	7/20/2017	NO	Approved
CUP	03719		2a		8/17/2017	8/24/2017	Michele Martin	9/1/2017	YES	Approved
CUP	03733		3		5/9/2017	5/18/2017	Michele Martin	5/18/2017	YES	No Route
CUP	03745		1		5/17/2017		ONE NO	5/17/2017	NO	No Route
CUP	03771				4/27/2017	5/4/2017	Michele Martin	5/8/2017	YES	Approved
CUP	03771			WQ1	7/10/2017	5/4/2017	Michele Martin	9/1/2017	YES	Pending
CUP	03775				7/18/2017	8/17/2017	Michele Martin	8/18/2017	YES	Approved
CUP	03775			SS1	7/18/2017	8/17/2017	Michele Martin	8/18/2017	YES	Approved
CUP	03775			WQ1	7/18/2017	8/17/2017	Michele Martin	8/18/2017	YES	Approved
CUP	03776				8/17/2021	9/7/2017	Anthony Garcia	9/6/2017	YES	Denied
CUP	03777				10/16/2017	10/19/2017	Michele Martin	10/19/2017	YES	Approved
CUP	03778				9/21/2017	10/12/2017	Anthony Garcia	9/28/2017	YES	Denied
CUP	03779				9/27/2017	10/5/2017	Michele Martin	10/10/2017	YES	Denied
CUP	03779			WQ1	9/21/2017	10/5/2017	Everett Duckworth	9/27/2017	YES	Denied
CUP	03779			SS1	9/27/2017	10/5/2017	Everett Duckworth	9/27/2017	YES	Denied
CUP	03781				10/12/2017	11/2/2017	Anthony Garcia	11/1/2017	YES	Approved
CZ	07799		2		1/14/2015	1/29/2014	Eric Russell	5/31/2017	NO	Approved
CZ	07804		1R		4/8/2015	4/23/2015	Michele Martin	5/16/2017	NO	Approved
CZ	07937				5/23/2017	6/15/2017	Michele Martin	6/7/2017	NO	Approved
CZ	07943				7/31/2017	8/10/2017	Michele Martin	8/21/2017	NO	Approved
CZ	07944				7/20/2017	8/10/2017	Anthony Garcia	8/10/2017	NO	Denied
CZ	07945				7/20/2017	8/10/2017	Anthony Garcia	8/10/2017	NO	Denied
CZ	07948				8/21/2017	9/21/2017	Michele Martin	9/21/2017	NO	Approved
CZ	07951				9/27/2017	10/5/2017	Michele Martin	10/3/2017	NO	Approved
EIR	00550	A1			7/20/2017	8/10/2017	Michele Martin	9/19/2017	NO	Approved
PAR	01527				5/9/2017	5/18/2017	Michele Martin	5/23/2017	NO	Approved
PAR	01532				6/20/2017	7/13/2017	Anthony Garcia	6/28/2017	NO	Approved
PAR	01535				6/13/2017	6/29/2017	Anthony Garcia	6/28/2017	NO	Approved
PAR	01536				6/20/2017	7/13/2017	Anthony Garcia	7/13/2017	NO	Approved
PAR	01539				7/12/2017	7/27/2017	Michele Martin	7/25/2017	NO	Approved
PAR	01540				7/14/2017	7/27/2017	Anthony Garcia	7/26/2017	NO	Approved
PAR	01544				8/22/2017	8/24/2017	Anthony Garcia	8/24/2017	NO	Approved
PAR	01547					9/21/2017	Anthony Garcia	9/18/2017	NO	Approved
PM	36114		2		7/25/2017	8/10/2017	Anthony Garcia	8/7/2017	NO	Approved
PM	36564			SS3	5/4/2017		Michele Martin	5/10/2017	YES	Approved
PM	37073		1		5/17/2017	6/1/2017	Michele Martin	5/22/2017	NO	No Route
PM	37073		2		9/22/2017	10/5/2017	Michele Martin	9/22/2017	NO	No Route
PM	37172		1		5/17/2017	6/15/2017	Michele Martin	5/22/2017	NO	No Route
PM	37201		1		8/22/2017	8/24/2017	Anthony Garcia	8/24/2017	NO	Approved
PM	37205				9/21/2017	10/12/2017	Anthony Garcia	10/10/2017	NO	Denied
PM	37206				7/27/2017	8/17/2017	Anthony Garcia	8/16/2017	NO	Approved
PM	37264				4/25/2017	5/4/2017	Michele Martin	5/3/2017	NO	Approved
PM	37264		1		7/19/2017	7/28/2017	Anthony Garcia	7/26/2017	NO	Approved
PM	37293				5/30/2017	6/15/2017	Michele Martin	6/1/2017	NO	Approved

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PM	37398				9/26/2017	10/19/2017	Anthony Garcia	10/19/2017	NO	Denied
PM	37399				10/16/2017	10/19/2017	Michele Martin	10/19/2017	NO	Approved
PM	37402				10/4/2017	10/5/2017	Anthony Garcia	10/5/2017	NO	Approved
PM	37404				9/27/2017	10/5/2017	Michele Martin	10/5/2017	NO	Approved
PP	25337			SS3	5/4/2017		Michele Martin	5/10/2017	YES	Approved
PP	25837	3			2/23/2017	3/16/2017	Michele Martin	8/30/2017	YES	Approved
PP	25838	3			3/6/2017	4/6/2017	Michele Martin	8/29/2017	YES	Approved
PP	25893	1			4/27/2017	5/4/2017	Michele Martin	5/4/2017	YES	Approved
PP	26092	1			10/23/2017	10/26/2017	Michele Martin	10/24/2017	YES	Approved
PP	26164	1			8/15/2017	8/17/2017	Anthony Garcia	8/18/2017	YES	Denied
PP	26173			WQ2	6/29/2017		Michele Martin	8/17/2017	YES	No Route
PP	26173			SS2	6/29/2017		Michele Martin	8/17/2017	YES	No Route
PP	26173			WQ3	9/27/2017		Michele Martin	10/24/2017	YES	Pending
PP	26173			SS3	9/27/2017		Michele Martin	10/24/2017	YES	Denied
PP	26174	1			7/19/2017	7/27/2017	Michele Martin	7/25/2017	YES	Approved
PP	26177				5/23/2017	5/18/2017	Michele Martin	5/30/2017	NO	Pass
PP	26179	2			6/6/2017		Michele Martin	6/14/2017	YES	No Route
PP	26198	1			8/10/2017	8/17/2017	Anthony Garcia	8/24/2017	NO	Approved
PP	26220	1			5/22/2017	6/15/2017	Michele Martin	6/16/2017	YES	Denied
PP	26220			WQ1	5/22/2017	6/15/2017	Michele Martin	6/16/2017	YES	Denied
PP	26220			SS1	5/22/2017	6/15/2017	Michele Martin	6/16/2017	YES	Denied
PP	26220	2			8/30/2017	9/7/2017	Michele Martin	9/25/2017	YES	Denied
PP	26220			WQ2	8/30/2017	9/7/2017	Michele Martin	9/8/2017	YES	Denied
PP	26220			SS2	8/30/2017	9/7/2017	Michele Martin	9/8/2017	YES	Denied
PP	26224	1			6/6/2017		Michele Martin	6/14/2017	NO	No Route
PP	26224	1A			7/18/2017		Michele Martin	7/25/2017	NO	No Route
PP	26225	1			8/15/2017	8/10/2017	Anthony Garcia	8/28/2017	YES	Denied
PP	26240				4/10/2017	4/20/2017	Michele Martin	5/3/2017	YES	Approved
PP	26240			WQ1	4/10/2017	4/20/2017	Michele Martin	5/3/2017	YES	Approved
PP	26240			SS2	4/13/2017	4/20/2017	Michele Martin	5/3/2017	YES	Approved
PP	26241				4/25/2017	5/4/2017	Michele Martin	5/8/2017	YES	Denied
PP	26241			WQ1	4/25/2017	5/4/2017	Michele Martin	5/8/2017	YES	Denied
PP	26241	1			6/13/2017	6/29/2017	Michele Martin	6/16/2017	YES	Denied
PP	26241			WQ2	6/13/2017	6/29/2017	Michele Martin	6/16/2017	YES	Denied
PP	26241			SS1	6/13/2017	6/19/2017	Michele Martin	6/16/2017	YES	Approved
PP	26241			WQ3	7/31/2017	8/10/2017	Michele Martin	8/18/2017	YES	Approved
PP	26257				5/30/2017	6/15/2017	Michele Martin	6/1/2017	YES	Approved
PP	26293			WQ1	6/29/2017		Michele Martin	8/23/2017	YES	Denied
PP	26293			SS1	6/29/2017		Michele Martin	8/23/2017	YES	Denied
PP	26293				7/12/2017	7/13/2017	Michele Martin	8/23/2017	YES	Denied
PP	26307				7/18/2017	8/10/2017	Anthony Garcia	8/2/2017	NO	Approved
PP	26308				7/20/2017	8/10/2017	Anthony Garcia	8/10/2017	YES	Denied
PP	26320				8/9/2017	8/24/2017	Anthony Garcia	8/31/2017	YES	Denied
PP	26329				8/21/2017	9/21/2017	Michele Martin	9/19/2017	YES	Approved
PP	26340				9/22/2017	10/5/2017	Michele Martin	9/25/2017	YES	Approved

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Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
PP	26341				9/22/2017	10/5/2017	Michele Martin	9/25/2017	YES	Approved
PP	26342				9/22/2017	10/5/2017	Michele Martin	9/25/2017	YES	Approved
PP	26343				9/22/2017	10/5/2017	Michele Martin	9/25/2017	YES	Approved
PP	26344				9/27/2017	10/5/2017	Michele Martin	10/5/2017	YES	Denied
PP	26344			WQ1	9/26/2017	10/5/2017	Everett Duckworth	9/27/2017	YES	Denied
PP	26344			SS1	9/26/2017	10/5/2017	Everett Duckworth	9/27/2017	YES	Denied
PP	26346				9/26/2017	10/19/2017	Anthony Garcia	10/19/2017	YES	Denied
PUP	00864	R1			10/12/2017	10/19/2017	Anthony Garcia	10/19/2017	YES	Denied
SMP	00194	R1			7/18/2017	7/27/2017	Michele Martin	9/29/2017	NO	Approved
TR	36504			ET2	11/1/2017		Everett Duckworth	11/1/2017	YES	Approved
TR	36549		3		11/9/2016	11/17/2016	Michele Martin	5/10/2017	YES	Approved
TR	36712				7/31/2017	8/10/2017	Michele Martin	8/14/2017	YES	Denied
TR	36712			SS1	7/31/2017	8/10/2017	Michele Martin	8/14/2017	YES	Denied
TR	36712			WQ1	7/31/2017	8/10/2017	Michele Martin	8/14/2017	YES	Denied
TR	36826		2		4/25/2017	5/4/2017	Michele Martin	7/20/2017	YES	Approved
TR	37027				2/28/2017	3/9/2017	Michele Martin	9/21/2017	YES	Denied
TR	37027			WQ1	2/28/2017	3/9/2017	Michele Martin	9/21/2017	YES	Denied
TR	37027			SS1	2/28/2017	3/9/2017	Michele Martin	9/21/2017	YES	Denied
TR	37027		1		8/21/2017	9/21/2017	Michele Martin	9/25/2017	YES	Denied
TR	37153		1		1/26/2017	2/23/2017	Michele Martin	5/23/2017	YES	Approved
TR	37153			WQ3	5/24/2017		Michele Martin	5/26/2017	YES	Approved
TR	37153			SS3	5/24/2017		Michele Martin	5/26/2017	YES	Approved
TR	37154				8/30/2017	9/7/2017	Michele Martin	9/15/2017	YES	Denied
TR	37154			WQ1	8/15/2017	9/7/2017	Michele Martin	9/15/2017	YES	Denied
TR	37154			SS1	8/15/2017	9/7/2017	Michele Martin	9/15/2017	YES	Denied
TR	37254		1		5/17/2017	6/1/2017	Michele Martin	5/22/2017	YES	No Route
TR	37294				5/23/2017	6/15/2017	Michele Martin	6/9/2017	YES	Denied
TR	37294			WQ1	6/7/2017	6/15/2017	Michele Martin	6/9/2017	YES	Denied
TR	37377				8/7/2017	8/24/2017	Michele Martin	8/24/2017	YES	Denied