

Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 11/12/2018

Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
CUP	02303	R1			10/11/2018	10/11/2018	Han Yang	10/11/2018	NO	Approved
CUP	02565	R3			5/1/2018	5/10/2018	Anthony Garcia	5/8/2018	NO	Approved
CUP	03770			SS1	5/15/2018	6/7/2018	Mike Venable	6/7/2018	YES	Denied
CUP	03771		1		8/6/2018	9/6/2018	Han Yang	8/28/2018	YES	Approved
CUP	03775		A2		5/30/2018	6/21/2018	Mike Venable	6/18/2018	YES	Approved
CUP	03776		1		10/17/2018	11/7/2018	Anthony Garcia	11/8/2018	YES	Denied
CUP	03782		1		9/21/2018	10/4/2018	Mike Venable	10/4/2018	YES	Approved
CUP	180006		A1			9/6/2018	Mike Venable	9/10/2018	YES	Approved
CUP	180007		A0		4/30/2018	5/17/2018	Mike Venable	5/17/2018	YES	Approved
CUP	180008				4/20/2018	5/3/2018	Anthony Garcia	5/3/2018	YES	Denied
CUP	180008		A1		6/20/2018	7/5/2018	Mike Venable	7/2/2018	YES	Denied
CUP	180011		A0			6/21/2018	Mike Venable	6/20/2018	YES	Denied
CUP	180014	1			6/12/2018	7/26/2018	Anthony Garcia	7/25/2018	NO	Approved
CUP	180023		0		11/6/2018	11/15/2018	Han Yang	11/7/2018	NO	Approved
PAR	180018				5/1/2018	5/10/2018	Mike Venable	5/3/2018	NO	Approved
PAR	180018		A1		5/30/2018	7/12/2018	Mike Venable	7/9/2018	NO	Approved
PAR	180020		A0		5/1/2018	5/17/2018	Mike Venable	5/17/2018	YES	Approved
PAR	180026		A0		5/15/2018	6/14/2018	Mike Venable	6/13/2018	NO	Approved
PAR	180030		A0		5/29/2018	6/21/2018	Mike Venable	6/18/2018	NO	Approved
PAR	180033				7/16/2018	8/16/2018	Anthony Garcia	8/16/2018	NO	Approved
PAR	180034		0		8/16/2018	8/23/2018	Han Yang	8/21/2018	YES	Denied
PAR	180038				8/30/2018	9/20/2018	Anthony Garcia	9/17/2018	NO	Approved
PAR	180039				9/11/2018	9/20/2018	Anthony Garcia	9/17/2018	NO	Approved
PAR	180041				8/30/2018	9/20/2018	Anthony Garcia	9/19/2018	NO	Approved
PAR	180045		0		9/27/2018	10/4/2018	Han Yang	10/3/2018	NO	Approved
PAR	180049		0		10/11/2018	10/25/2018	Han Yang	10/17/2018	YES	Approved
PM	35671	R1	1.2		9/21/2018	10/4/2018	Mike Venable	10/4/2018	YES	Approved
PM	36798		3		2/22/2018		Anthony Garcia	5/7/2018	NO	Approved
PM	36918		A1		6/18/2018	6/26/2018	Mike Venable	6/26/2018	NO	Approved
PM	36927		0		5/9/2018	5/17/2018	Mike Venable	5/17/2018	YES	Approved
PM	37188		a0		5/15/2018	6/14/2018	Mike Venable	6/13/2018	NO	Approved
PM	37201		2		6/18/2018	7/5/2018	Mike Venable	7/5/2018	NO	Approved
PM	37398		1		6/21/2018	6/28/2018	Mike Venable	7/3/2018	YES	Denied
PM	37433		0		5/1/2018	5/10/2018	Anthony Garcia	5/10/2018	NO	Denied
PM	37537		A0		5/30/2018	6/21/2018	Mike Venable	6/19/2018	YES	Approved
PM	37545		0		10/11/2018	10/25/2018	Anthony Garcia	10/24/2018	NO	Approved
PP	180011		A0		4/26/2018	5/10/2018	Mike Venable	5/10/2018	YES	Denied
PP	180012		A0		4/26/2018	5/10/2018	Mike Venable	5/10/2018	YES	Denied
PP	180020		A0			7/26/2018	Charles de Chambeau	7/11/2018	NO	Approved
PP	26241		2		7/31/2017	8/10/2017	Michele Martin	8/18/2018	YES	Approved
PP	26320		A1		6/18/2018	7/5/2018	Mike Venable	7/2/2018	YES	Denied
PP	26320		A2		8/1/2018	8/15/2018	Anthony Garcia	8/15/2018	YES	Approved
PP	26346		A1		6/21/2018	6/28/2018	Anthony Garcia	7/2/2018	YES	Denied
PP	26367	R1	1		9/21/2018	10/4/2018	Mike Venable	10/4/2018	YES	Approved

Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 11/12/2018

Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
PPT	170003	A0			5/1/2018	5/17/2018	Anthony Garcia	5/17/2018	YES	Approved
PPT	170003		1		9/20/2018	10/11/2018	Han Yang	9/24/2018	YES	Approved
PPT	180003				10/24/2018	11/8/2018	Anthony Garcia	11/7/2018	YES	Approved
PPT	180006		1		10/11/2018	11/1/2018	Anthony Garcia	11/1/2018	YES	Approved
PPT	180022	A0			9/13/2018	10/4/2018	Han Yang	9/19/2018	YES	Approved
PPT	180023		0		9/20/2018	10/4/2018	Anthony Garcia	10/4/2018	YES	Denied
PUP	00931		3		5/3/2018	5/17/2018	Anthony Garcia	5/17/2018	YES	Approved
SMP	00162	R6			7/2/2018	7/26/2018	Mike Venable	7/26/2018	NO	Approved
SP	00152	A5			8/16/2018	9/13/2018	Mike Venable	9/13/2018	NO	Denied
TPM	37397		0		5/1/2018	5/17/2018	Anthony Garcia	5/21/2018	NO	Denied
TPM	37423		0				Mike Venable	7/24/2018	NO	Approved
TPM	37586	A0			7/30/2018	8/16/2018	Anthony Garcia	8/15/2018	NO	Approved
TPM	37589		0		7/25/2018	8/23/2018	Han Yang	8/16/2018	NO	Denied
TPM	37625		0		11/6/2018	11/15/2018	Han Yang	11/8/2018	NO	Approved
TR	30322		A1		6/13/2018	6/21/2018	Mike Venable	6/20/2018	YES	Approved
TR	31810		5	SS1	5/23/2018	8/2/2018	Mike Venable	7/18/2018	YES	Approved
TR	31810		5	WQ1	6/4/2018	8/2/2018	Mike Venable	7/18/2018	YES	Approved
TR	32984	R1	1		8/16/2018	9/13/2018	Mike Venable	9/13/2018	YES	Denied
TR	33978	R1			6/7/2018	6/28/2018	Anthony Garcia	7/2/2018	YES	Denied
TR	36784		1		5/21/2018	5/24/2018	Anthony Garcia	5/21/2018	YES	Approved
TR	36917		A1		6/13/2018	6/28/2018	Mike Venable	6/28/2018	NO	Approved
TR	37002		1		8/15/2018	9/13/2018	Mike Venable	9/18/2018	YES	Denied
TR	37078		0		4/26/2018	5/17/2018	Anthony Garcia	5/17/2018	YES	Approved
TR	37078		1		9/20/2018	10/11/2018	Han Yang	9/24/2018	YES	Approved
TR	37254		2		10/4/2018	10/11/2018	Han Yang	10/11/2018	YES	Approved
TR	37308	A0			8/24/2018	9/6/2018	Mike Venable	9/5/2018	NO	Approved
TR	37358		0		5/30/2018	6/7/2018	Anthony Garcia	6/7/2018	YES	Denied
TR	37358		1		10/3/2018	10/25/2018	Anthony Garcia	10/25/2018	YES	Denied
TR	37451		1		8/22/2018	8/30/2018	Anthony Garcia	9/4/2018	YES	Denied
TR	37531	A0			7/12/2018	7/19/2018	Mike Venable	7/19/2018	YES	Denied
TR	37554		0		10/3/2018	10/18/2018	Anthony Garcia	10/18/2018	NO	Approved
TTM	37155				5/1/2018	5/17/2018	Anthony Garcia	5/15/2018	YES	Denied
UPH	180001				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180002				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180003				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180006				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180007				6/12/2018		Anthony Garcia	6/12/2018	NO	Approved
UPH	180008				6/12/2018		Anthony Garcia	6/12/2018	NO	Approved
UPH	180009				6/12/2018		Anthony Garcia	6/12/2018	NO	Approved
WCS	180001		A0		8/30/2018		Mike Venable	9/4/2018	NO	Approved