

Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 4/23/2018

Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
CUP	02886	R2	1		3/22/2018	3/29/2018	Anthony Garcia	3/29/2018	NO	Approved
CUP	03680		1		12/6/2017	11/16/2017	Mike Venable	1/4/2018	NO	Approved
CUP	03724		2		10/12/2017	10/19/2017	Michele Martin	12/14/2017	YES	Approved
CUP	03724		4	EXA2	4/4/2018	4/12/2018	Mike Venable	4/11/2018	YES	Approved
CUP	03770		A1		12/29/2018	2/1/2018	Mike Venable	2/1/2018	YES	Denied
CUP	03777				10/16/2017	10/19/2017	Michele Martin	10/19/2017	YES	Approved
CUP	03777		1		12/14/2017	1/4/2018	Michele Martin	12/27/2017	YES	No Route
CUP	03779				9/27/2017	10/5/2017	Michele Martin	10/10/2017	YES	Denied
CUP	03781				10/12/2017	11/2/2017	Anthony Garcia	11/1/2017	YES	Approved
CUP	03782				10/30/2017	11/2/2017	Mike Venable	11/2/2017	NO	Denied
CUP	03788				12/7/2017	12/14/2017	Mike Venable	12/14/2017	NO	Denied
CUP	180001	A0			3/9/2018	3/22/2018	Mike Venable	3/8/2018	NO	Denied
CUP	180002				2/23/2018	3/15/2018	Andy Leung	3/2/2018	NO	Approved
CUP	18001	A0			3/7/2018	3/8/2018	Mike Venable	3/8/2018	NO	Denied
CZ	07951				9/27/2017	10/5/2017	Michele Martin	10/3/2017	NO	Approved
CZ	07954				11/22/2017	11/30/2017	Mike Venable	11/30/2017	NO	Approved
CZ	170004				1/18/2018	1/25/2018	Anthony Garcia	1/25/2018	NO	Approved
PAR	01553				11/22/2017	11/30/2017	Michele Martin	11/29/2017	NO	Approved
PAR	01555				12/1/2017	12/14/2017	Mike Venable	12/14/2017	NO	Approved
PAR	170001				1/9/2018	1/11/2018	Anthony Garcia	1/11/2018	NO	Approved
PAR	170003				1/11/2018	1/25/2018	Mike Venable	1/24/2018	NO	Approved
PAR	180002				1/23/2018	2/1/2018	Mike Venable	1/29/2018	NO	Approved
PAR	180008				2/7/2018	3/1/2018	Mike Venable	2/27/2018	NO	Pending
PM	26378				11/27/2017	11/30/2017	Mike Venable	11/30/2017	NO	Denied
PM	35671	R1			10/30/2017	11/2/2017	Mike Venable	11/2/2017	YES	Denied
PM	36302		1		10/30/2017	11/16/2017	Anthony Garcia	11/20/2017	NO	Approved
PM	36545		1		12/7/2017	12/7/2017	Michele Martin	12/19/2017	YES	Approved
PM	36545			WQ2	11/14/2017	12/7/2017	Michele Martin	12/19/2017	YES	No Route
PM	36545			SS2	11/14/2017	12/7/2017	Michele Martin	12/19/2017	YES	No Route
PM	36704				3/20/2018	3/29/2018	Anthony Garcia	3/29/2018	NO	Approved
PM	37073		3		12/28/2017	1/4/2018	Michele Martin	12/28/2017	NO	No Route
PM	37080				3/22/2018	3/29/2018	Mike Venable	3/29/2018	NO	Approved
PM	37101		1		12/7/2017	12/7/2017	Michele Martin	12/19/2017	NO	Denied
PM	37135			SS1	1/26/2018		Mike Venable	4/10/2018	NO	Approved
PM	37163				11/15/2017	11/16/2017	Michele Martin	11/16/2017	NO	Approved
PM	37205				9/21/2017	10/12/2017	Anthony Garcia	10/10/2017	NO	Denied
PM	37206		1		12/7/2017	12/14/2017	Anthony Garcia	12/14/2017	NO	Approved
PM	37264		2		1/10/2018	1/18/2018	Anthony Garcia	1/16/2018	NO	Approved
PM	37340				11/27/2017	11/30/2017	Mike Venable	11/30/2017	NO	Approved
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
PM	37414				11/22/2017	11/30/2017	Michele Martin	11/30/2017	NO	Approved
PP	25719			WQ3	9/9/2015		Michele Martin	12/9/2017	YES	Approved

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Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
PP	25740		4		10/26/2017	11/2/2017	Anthony Garcia	11/2/2017	YES	Approved
PP	25740		5		3/6/2018	3/8/2018	Anthony Garcia	3/6/2018	NO	Approved
PP	26092		1		10/23/2017	10/26/2017	Michele Martin	10/24/2017	YES	Approved
PP	26173			EXA	9/27/2017		Michele Martin	12/22/2017	YES	Approved
PP	26173			WQ3	9/27/2017		Everett Duckworth	10/24/2017	YES	Approved
PP	26173			SS3	9/27/2017		Everett Duckworth	12/22/2017	YES	Approved
PP	26220		3		9/27/2017	10/26/2017	Michele Martin	11/2/2017	YES	No Route
PP	26220			WQ3	9/27/2017	10/26/2017	Michele Martin	11/2/2017	YES	No Route
PP	26220			SS3	9/27/2017	10/26/2017	Michele Martin	11/2/2017	YES	Denied
PP	26220			SS4	11/20/2017		Michele Martin	11/28/2017	YES	No Route
PP	26220		4		12/4/2017		Michele Martin	12/22/2017	YES	Approved
PP	26225			WQ3	11/6/2017		Anthony Garcia	11/27/2017	YES	Approved
PP	26308		1		11/29/2017	12/7/2017	Anthony Garcia	12/7/2017	YES	Denied
PP	26308		2		2/13/2018	2/26/2018	Anthony Garcia	2/26/2018	YES	Approved
PP	26344				9/27/2017	10/5/2017	Michele Martin	10/5/2017	YES	Denied
PP	26346				9/26/2017	10/19/2017	Anthony Garcia	10/19/2017	YES	Denied
PP	26367	R1			10/30/2017	11/2/2017	Mike Venable	11/2/2017	YES	Denied
PP	26403				12/14/2017	12/21/2017	Michele Martin	12/20/2017	YES	Pass
PPT	180001				1/22/2018	2/1/2018	Mike Venable	1/29/2018	NO	Approved
PPT	180002		A0		2/8/2018	2/22/2018	Mike Venable	2/21/2018	YES	Approved
PPT	180003		0		2/8/2018	2/22/2018	Anthony Garcia	2/26/2018	YES	Denied
PPT	180006		0		2/7/2018	3/1/2018	Anthony Garcia	2/26/2018	YES	Denied
PUP	00864	R1			10/12/2017	10/19/2017	Anthony Garcia	10/19/2017	YES	Denied
RCL	00152	R2	A1		1/16/2018	2/1/2018	Mike Venable	2/1/2018	NO	Denied
SP	00293		6		2/8/2018	2/22/2018	Mike Venable	2/21/2018	NO	Denied
TPM	37051				1/10/2018	1/18/2018	Anthony Garcia	1/16/2018	NO	Approved
TPM	37378				2/7/2018	2/22/2018	Andy Leung	2/22/2018	NO	Approved
TR	32027		5		1/10/2018	2/8/2018		2/7/2018	YES	Approved
TR	33356	M1			12/28/2017	1/4/2018	Anthony Garcia	1/4/2018	YES	Approved
TR	36504			ET2	11/1/2017		Everett Duckworth	11/16/2017	YES	Approved
TR	36687	R1		EXA	12/15/2017	12/28/2017	Mike Venable	1/23/2018	YES	Denied
TR	36687	R1			4/12/2018		Mike Venable	4/13/2018	YES	Approved
TR	36963	A2			2/21/2018	3/1/2018	Mike Venable	2/26/2018	YES	Approved
TR	37027		2		1/10/2018	2/8/2018	Anthony Garcia	2/8/2018	YES	Approved
TR	37089		1		10/3/2017	10/26/2017	Anthony Garcia	10/26/2017	NO	Approved
TR	37119			WQ5	10/17/2017		Everett Duckworth	11/27/2017	YES	Approved
TR	37134		1		1/11/2018	2/1/2018	Mike Venable	1/29/2018	NO	Approved
TR	37142		1		12/29/2017	1/4/2018	Anthony Garcia	1/4/2018	YES	Denied
TR	37377		1		11/15/2017	11/16/2017	Michele Martin	11/27/2017	YES	No Route
TR	37391				12/19/2017		Mike Venable	1/23/2018	NO	Approved
TR	37418	A0	0		1/18/2018	1/25/2018	Mike Venable	1/24/2018	NO	Approved
TR	37449		A0		3/15/2018	3/29/2018	Mike Venable	4/18/2018	YES	Pending
TR	37451				1/18/2018	1/25/2018	Anthony Garcia	1/24/2018	YES	Denied