

# Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 9/18/2017

| 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  | 03688  |     | 1     |         | 3/2/2017      | 3/23/2017         | Michele Martin    | 3/23/2017      | YES  | Denied   |
| CUP  | 03718  | R1  | 1     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/14/2017      | YES  | No Route |
| 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  | 03739  |     | 2     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/20/2017      | YES  | No Route |
| CUP  | 03745  |     | 1     |         | 5/17/2017     |                   | ONE NO            | 5/17/2017      | NO   | No Route |
| CUP  | 03767  |     |       |         | 3/1/2017      | 3/16/2017         | Michele Martin    | 3/15/2017      | NO   | Approved |
| CUP  | 03770  |     |       |         | 4/4/2017      | 4/20/2017         | Michele Martin    | 4/20/2017      | YES  | Denied   |
| CUP  | 03771  |     |       |         | 4/27/2017     | 5/4/2017          | Michele Martin    | 5/8/2017       | YES  | Approved |
| 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   |
| 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   | 07900  |     | 1     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/14/2017      | NO   | No Route |
| CZ   | 07928  |     |       |         | 2/28/2017     | 3/9/2017          | Michele Martin    | 3/7/2017       | NO   | Approved |
| CZ   | 07931  |     |       |         | 3/22/2017     | 3/23/2017         | Michele Martin    | 3/23/2017      | NO   | Approved |
| CZ   | 07932  |     |       |         | 4/10/2017     | 4/20/2017         | Michele Martin    | 4/18/2017      | NO   | Approved |
| CZ   | 07935  |     |       |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/18/2017      | 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   |
| PAR  | 01516  |     |       |         | 2/28/2017     | 3/9/2017          | Michele Martin    | 3/8/2017       | NO   | Approved |
| PAR  | 01519  |     |       |         | 3/1/2017      | 3/9/2017          | Michele Martin    | 3/9/2017       | NO   | Approved |
| PAR  | 01522  |     |       |         | 2/16/2017     | 3/16/2017         | Michele Martin    | 3/7/2017       | NO   | Approved |
| PAR  | 01523  |     |       |         | 3/15/2017     | 4/6/2017          | Michele Martin    | 4/5/2017       | NO   | Approved |
| PAR  | 01526  |     |       |         | 4/4/2017      | 4/20/2017         | Michele Martin    | 4/12/2017      | 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 |
| PM   | 36114  |     | 2     |         | 7/25/2017     | 8/10/2017         | Anthony Garcia    | 8/7/2017       | NO   | Approved |
| PM   | 36564  |     |       | WQ3     | 2/1/2017      |                   | Everett Duckworth | 3/28/2017      | YES  | 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   | 37172  |     |       |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/12/2017      | NO   | Approved |
| 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 |

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|------|--------|-----|-------|---------|---------------|-------------------|-------------------|----------------|------|----------|
| PM   | 37206  |     |       |         | 7/27/2017     | 8/17/2017         | Anthony Garcia    | 8/16/2017      | NO   | Approved |
| PM   | 37227  |     | 1     |         | 3/2/2017      | 3/23/2017         | Michele Martin    | 3/28/2017      | 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   | 37268  |     | 1     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/14/2017      | NO   | Approved |
| PM   | 37277  |     | 1     |         | 3/17/2017     | 3/23/2017         | Michele Martin    | 3/23/2017      | NO   | Approved |
| PM   | 37293  |     |       |         | 5/30/2017     | 6/15/2017         | Michele Martin    | 6/1/2017       | NO   | Approved |
| PP   | 24279  | R1  |       |         | 3/30/2017     | 4/6/2017          | Michele Martin    | 4/5/2017       | YES  | Approved |
| PP   | 24776  |     | 2     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/25/2017      | YES  | Approved |
| PP   | 25337  |     |       | SS2     | 1/3/2017      |                   | Michele Martin    | 3/28/2017      | YES  | No Route |
| PP   | 25337  |     |       | WQ3     | 2/1/2017      |                   | Everett Duckworth | 3/28/2017      | YES  | Approved |
| PP   | 25337  |     |       | SS3     | 5/4/2017      |                   | Michele Martin    | 5/10/2017      | YES  | Approved |
| PP   | 25719  |     |       | WQ5     | 3/3/2017      |                   | Everett Duckworth | 3/8/2017       | YES  | Approved |
| PP   | 25719  | R1  | 1     |         | 3/17/2017     | 3/23/2017         | Michele Martin    | 3/17/2017      | YES  | Approved |
| PP   | 25768  |     | 2     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/25/2017      | YES  | Approved |
| PP   | 25768  |     |       | SS1     | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/20/2017      | YES  | No Route |
| PP   | 25768  |     |       | WQ1     | 4/19/2017     | 4/20/2017         | Michele Martin    | 4/20/2017      | YES  | No Route |
| PP   | 25793  |     | 4     |         | 4/12/2017     | 4/20/2017         | Michele Martin    | 4/14/2017      | 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   | 25987  |     | 4     |         | 3/13/2017     | 4/9/2017          | Michele Martin    | 3/23/2017      | NO   | 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   | 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  |     | 1     |         | 4/4/2017      | 5/4/2017          | Michele Martin    | 4/4/2017       | YES  | Approved |
| PP   | 26179  |     | 2     |         | 6/6/2017      |                   | Michele Martin    | 6/14/2017      | YES  | No Route |
| PP   | 26184  |     |       |         | 3/2/2017      | 3/9/2017          | Michele Martin    | 3/9/2017       | NO   | Approved |
| PP   | 26192  |     |       |         | 3/22/2017     | 3/23/2017         | Michele Martin    | 3/29/2017      | NO   | Approved |
| PP   | 26198  |     |       |         | 3/16/2017     | 3/23/2017         | Michele Martin    | 3/29/2017      | NO   | Denied   |
| PP   | 26198  |     | 1     |         | 8/10/2017     | 8/17/2017         | Anthony Garcia    | 8/24/2017      | NO   | Approved |
| PP   | 26212  |     |       |         | 3/2/2017      |                   | Michele Martin    | 3/8/2017       | YES  | Approved |
| PP   | 26220  |     |       |         | 3/23/2017     | 4/20/2017         | Michele Martin    | 4/6/2017       | YES  | Denied   |
| 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   | 26224  |     |       |         | 3/23/2017     | 4/20/2017         | Michele Martin    | 4/6/2017       | NO   | Approved |
| PP   | 26224  |     |       | WQ1     | 3/23/2017     | 4/20/2017         | Michele Martin    | 4/6/2017       | NO   | No Route |
| PP   | 26224  |     |       | SS1     | 3/23/2017     | 4/20/2017         | Michele Martin    | 4/6/2017       | NO   | No Route |
| 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  |     |       |         | 4/11/2017     | 4/20/2017         | Michele Martin    | 4/19/2017      | YES  | Denied   |
| PP   | 26225  |     |       | WQ1     | 4/11/2017     | 4/20/2017         | Michele Martin    | 4/19/2017      | YES  | Denied   |

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|------|--------|-----|-------|---------|---------------|-------------------|-------------------|----------------|------|----------|
| 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   |
| PUP  | 00931  |     | 1     |         | 2/1/2017      | 2/23/2017         | Michele Martin    | 3/14/2017      | YES  | Approved |
| RCL  | 00152  | R2  |       |         | 8/19/2016     | 9/1/2016          | Michele Martin    | 4/19/2017      | NO   | Denied   |
| TR   | 34689  |     | 3     |         | 3/21/2017     | 4/20/2017         | Michele Martin    | 4/4/2017       | YES  | Locked   |
| TR   | 36549  |     | 3     |         | 11/9/2016     | 11/17/2016        | Michele Martin    | 5/10/2017      | YES  | Approved |
| TR   | 36644  |     | 3     |         | 3/6/2017      | 4/6/2017          | Everett Duckworth | 4/4/2017       | YES  | Approved |
| TR   | 36644  |     |       | WQ5     | 3/6/2017      | 4/6/2017          | Everett Duckworth | 4/4/2017       | 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   | 37089  |     |       |         | 4/7/2017      | 4/20/2017         | Michele Martin    | 4/18/2017      | YES  | Denied   |
| TR   | 37089  |     |       | SS1     | 4/7/2017      | 4/20/2017         | Michele Martin    | 4/18/2017      | YES  | No Route |
| 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   | 37169  |     | 2     |         | 4/27/2017     | 5/4/2017          | Michele Martin    | 4/28/2017      | YES  | No Route |
| TR   | 37217  |     | 1     |         | 3/2/2017      | 3/23/2017         | Michele Martin    | 3/22/2017      | 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   |