

COUNTY CASE NO. (CCL)	COUNTY REC'D DATE	STATUS	DATE CEQA LETTER 1 SENT FROM COUNTY TO APPLICANT	DATE OF CEQA LETTER 2 SENT FROM COUNTY TO APPLICANT	DATE INFO FROM APPLICANT REC'D	DATE TECHNICAL REVIEW COMPLETE
036	9/29/2021	Technical Review Complete	12/22/2021		1/5/2022	2/16/2022
554	10/15/2021	Technical Review in Progress	12/22/2021		1/31/2022	
420	10/12/2021	Technical Review in Progress	12/22/2021		3/11/2022	
064	10/14/2021	Requested Info from Applicant	12/22/2021			
494	10/6/2021	Technical Review in Progress	12/22/2021		2/17/2022	
061	10/1/2021	Technical Review in Progress	12/22/2021		3/30/2022	
113	9/27/2021	Technical Review in Progress	12/22/2021		3/16/2022	
533	10/7/2021	Technical Review in Progress			4/1/2022	
312	10/6/2021	Technical Review in Progress	12/22/2021		3/30/2022	
112	9/29/2021	Technical Review Complete	12/22/2021			3/8/2022
241	10/1/2021	Technical Review in Progress	12/22/2021		3/29/2022	
695	10/1/2021	Technical Review in Progress	12/22/2021		4/11/2022	
325	10/12/2021	Technical Review in Progress	12/22/2021		2/16/2022	
660	9/27/2021	Requested Info from Applicant	12/22/2021			
661	9/27/2021	Requested Info from Applicant	12/22/2021			
085	9/28/2021	Technical Review in Progress	12/22/2021	3/3/2022	3/15/2022	
625	9/28/2021	Technical Review in Progress	12/22/2021		3/14/2022	
111	10/13/2021	Technical Review in Progress	12/22/2021		3/11/2022	
014	10/4/2021	Requested Info from Applicant	12/22/2021			
506	10/13/2021	Technical Review in Progress	12/22/2021		4/5/2022	
072	10/6/2021	Technical Review in Progress	12/22/2021		3/30/2022	
461	10/14/2021	Requested Info from Applicant	12/22/2021			
362	10/15/2021	Technical Review in Progress	12/22/2021	3/10/2022	2/17/2022	
606	10/13/2021	Technical Review in Progress	12/22/2021	3/10/2022	2/17/2021	
563	10/5/2021	Requested Info from Applicant	12/22/2021	5/3/2022	4/5/2022	
767	10/25/2021	Technical Review in Progress	1/21/2022		2/28/2022	
620	10/18/2021	Technical Review in Progress	1/21/2022		4/4/2022	
538	10/27/2021	Requested Info from Applicant	1/21/2022	4/8/2022	3/11/2022	

330	10/25/2021	Technical Review in Progress			3/23/2022	
704	10/21/2021	Technical Review in Progress	1/21/2022		3/15/2022	
484	10/28/2021	Technical Review in Progress	1/21/2022		4/12/2022	
363	10/25/2021	Technical Review in Progress	1/21/2022		3/30/2022	
213	10/25/2021	Technical Review in Progress	1/21/2022		4/4/2022	
766	10/21/2021	Technical Review in Progress	1/21/2022		2/24/2022, 4/19/2022	
708	10/25/2021	Technical Review in Progress	1/21/2022	4/4/2022	4/4/2022	
744	10/25/2021	Technical Review in Progress	1/21/2022		3/28/2022	
264	10/15/2021	Technical Review in Progress	1/21/2022		3/31/2022	
222 & 699	10/28/2021	Requested Info from Applicant	1/21/2022			
699	10/28/2021	Requested Info from Applicant	1/21/2022			
485	10/28/2021	Requested Info from Applicant	1/21/2022			
758	10/21/2021	Technical Review in Progress	1/21/2022		4/12/2022	
780	10/25/2021	Technical Review in Progress	1/21/2022		3/14/2022	
670	10/26/2021	Technical Review in Progress	1/21/2022		2/22/2022	
709	10/25/2021	Technical Review in Progress	1/21/2022		2/22/2022	
114	10/21/2021	Requested Info from Applicant	1/21/2022			
477	10/28/2021	Requested Info from Applicant	1/21/2022			
731	10/21/2021	Technical Review in Progress	1/21/2022	3/30/2022	2/17/2021	
079	11/3/2021	Requested Info from Applicant	1/21/2022			
382	10/26/2021	Requested Info from Applicant	1/21/2022	3/25/2022	2/22/2022	
781	10/25/2021	Technical Review in Progress	1/21/2022		4/19/2022	
047	11/3/2021	Requested Info from Applicant	2/4/2022	3/29/2022		
250	11/4/2021	Technical Review Complete	2/3/2022			3/8/2022
262	11/4/2021	Technical Review in Progress	2/4/2022			
504	11/4/2021	Technical Review in Progress	2/3/2022			
739	11/4/2021	Requested Info from Applicant	2/3/2022			
109	11/8/2021	Technical Review in Progress	2/3/2022	3/25/2022	3/23/2022, 4/12/2022	
737	11/8/2021	Requested Info from Applicant	2/3/2022			
337	11/9/2021	Requested Info from Applicant	2/3/2022			

001	11/10/2021	Technical Review in Progress	4/18/2022		3/29/2022, 4/21/2022	
456	11/12/2021	Technical Review in Progress	2/3/2022		3/21/2022	
501	11/12/2021	Requested Info from Applicant	2/3/2022			
615	11/12/2021	Technical Review in Progress	2/3/2022		4/5/2022	
546	11/15/2021	Technical Review in Progress	2/3/2022		4/21/2022	
583	11/15/2021	Requested Info from Applicant	2/18/2022			
640	11/15/2021	Technical Review in Progress	2/3/2022		3/22/2022	
713	11/15/2021	Technical Review in Progress	2/3/2022		3/16/2022	
788	11/15/2021	Technical Review in Progress	2/4/2022		3/28/2022	
502	11/16/2021	Requested Info from Applicant	2/3/2022			
571	11/16/2021	Requested Info from Applicant	2/2/2022			
55	11/17/2021	Requested Info from Applicant	3/29/2022			
734	11/17/2021	Requested Info from Applicant	2/3/2022			
657	11/19/2021	Requested Info from Applicant	2/3/2022			
094	11/22/2021	Technical Review in Progress	2/3/2022		3/31/2022	
097	11/22/2021	Technical Review in Progress	2/3/2022		2/14/2022	
465	11/22/2021	Technical Review Complete				3/8/2022
745	11/22/2021	Technical Review in Progress			3/15/2022	
207	11/24/2021	Undergoing Initial Review	3/15/2022			
729	11/29/2021	Technical Review in Progress	2/3/2022		2/23/2022	
730	11/29/2021	Technical Review in Progress	2/4/2022		2/23/2022	
118	12/1/2021	Requested Info from Applicant	4/18/2022			
119	12/1/2021	Requested Info from Applicant	4/18/2022			
373	12/2/2021	Technical Review in Progress	2/3/2022			
249	12/1/2021	Technical Review in Progress	2/3/2022		3/28/2022	
566	12/2/2021	Requested Info from Applicant	2/3/2022	4/8/2022	3/14/2022	
604	12/2/2021	Requested Info from Applicant	2/18/2022			
641	12/2/2021	Technical Review in Progress	2/3/2022		3/28/2022	
714	12/2/2021	Technical Review in Progress	2/3/2022	4/8/2022	3/14/2022, 4/11/2022	
710	12/3/2021	Technical Review in Progress	2/3/2022		4/19/2022	

675	12/3/2021	Requested Info from Applicant	2/3/2022	5/3/2022		
550	12/8/2021	Technical Review in Progress	2/3/2022	2/25/2022	4/4/2022	
065	12/9/2021	Technical Review in Progress	2/25/2022			
544	12/14/2021	Technical Review in Progress	2/3/2022		4/4/2022	
746	12/16/2021	Technical Review in Progress	2/3/2022	2/25/2022		
603	12/20/2021	Technical Review in Progress	2/3/2022	2/25/2022		
720	12/20/2021	Technical Review in Progress	2/3/2022		3/23/2022	
035	12/21/2021	Technical Review in Progress	4/20/2022		3/15/2022	
705	12/21/2021	Technical Review in Progress	2/3/2022	2/25/2022	4/5/2022	
171	12/21/2021	Technical Review in Progress	2/3/2022		3/11/2022	
482	12/21/2021	Technical Review in Progress	2/3/2022		3/11/2022	
637	1/3/2022	Technical Review in Progress	2/3/2022		4/7/2022	
636	1/3/2022	Technical Review in Progress	2/3/2022		4/11/2022	
703	1/3/2022	Technical Review in Progress	2/3/2022		3/11/2022	
469	1/3/2022	Requested Info from Applicant	2/3/2022			
671	1/3/2022	Requested Info from Applicant	2/3/2022			
208	1/3/2022	Technical Review in Progress	2/3/2022		4/5/2022	
053	1/2/2022	Requested Info from Applicant	3/29/2022			
098	1/7/2022	Technical Review in Progress	2/3/2022			
048	1/12/2022	Technical Review in Progress	2/25/2022		3/28/2022	
340	1/12/2022	Technical Review in Progress	2/3/2022	3/3/2022		
180	1/12/2022	Technical Review in Progress	2/3/2022		3/11/2022	
722	1/12/2022	Technical Review in Progress	2/3/2022		3/11/2022	
760	1/18/2022	Technical Review in Progress	2/18/2022	3/25/2022	2/22/2022, 3/29/2022	
347	1/19/2022	Requested Info from Applicant	2/16/2022			
133	1/20/2022	Requested Info from Applicant	2/16/2022	4/27/2022	3/23/2022	
024	1/24/2022	Requested Info from Applicant	2/18/2022	4/27/2022	3/11/2022	
692	1/27/2022	Requested Info from Applicant	3/3/2022			
239	1/31/2022	Requested Info from Applicant	2/18/2022			
595	1/31/2022	Requested Info from Applicant	2/18/2022	5/11/2022	3/11/2022	
453	2/2/2022	Technical Review in Progress	3/3/2022			
649	2/7/2022	Technical Review in Progress	3/3/2022		4/4/2022	

319	2/7/2022	Technical Review Complete				3/24/2022
042	2/9/2022	Technical Review Complete				3/16/2022
486	2/9/2022	Technical Review in Progress	3/30/2022		4/11/2022	
580	2/9/2022	Technical Review in Progress	3/30/2022		4/11/2022	
141	2/9/2022	Technical Review in Progress	3/30/2022		4/22/2022	
756	2/9/2022	Requested Info from Applicant	3/30/2022			
059	2/15/2022	Requested Info from Applicant	3/30/2022			
676	2/15/2022	Technical Review in Progress	3/30/2022		4/11/2022	
646	2/15/2022	Requested Info from Applicant	3/30/2022		4/4/2022	
327	2/16/2022	Technical Review in Progress	3/30/2022		4/4/2022	
454	2/16/2022	Technical Review Complete				3/24/2022
630	2/16/2022	Technical Review Complete				3/16/2022
631	2/16/2022	Technical Review Complete				3/16/2022
632	2/16/2022	Requested Info from Applicant	4/25/2022			
581	2/17/2022	Technical Review in Progress	4/19/2022		4/21/2022	
051	2/17/2022	Requested Info from Applicant	4/28/2022			
058	2/22/2022	Requested Info from Applicant	4/26/2022			
178	2/22/2022	Technical Review in Progress	3/3/2022			
371	2/22/2022	Technical Review in Progress	3/3/2022			
512	2/22/2022	Technical Review in Progress	3/3/2022			
601	2/22/2022	Requested Info from Applicant	3/3/2022			
651	2/22/2022	Technical Review in Progress	3/3/2022		3/14/2022	
678	2/22/2022	Technical Review in Progress	3/3/2022		3/28/2022	
733	2/22/2022	Requested Info from Applicant	3/3/2022			
201	2/22/2022	Requested Info from Applicant	3/3/2022			
558	2/23/2022	Requested Info from Applicant	3/25/2022			
341	2/23/2022	Technical Review in Progress	3/25/2022		4/4/2022	
387	2/23/2022	Technical Review in Progress	3/10/2022		4/12/2022	
006	2/23/2022	Requested Info from Applicant	3/10/2022			
253	2/23/2022	Technical Review in Progress	3/10/2022		3/30/2022	
132	2/24/2022	Technical Review in Progress	3/10/2022		3/31/2022	
708	10/25/2021	Undergoing Initial Review				
368	2/28/2022	Requested Info from Applicant	4/18/2022			
411	2/28/2022	Technical Review in Progress	4/4/2022		4/11/2022	

732	2/28/2022	Requested Info from Applicant	4/4/2022			
748		Undergoing Initial Review				
173	3/2/2022	Undergoing Initial Review				
080	3/7/2022	Requested Info from Applicant	4/18/2022		3/22/2022	
229	3/7/2022	Requested Info from Applicant	4/18/2022			
627	3/7/2022	Undergoing Initial Review				
752	3/7/2022	Requested Info from Applicant	4/18/2022			
696	3/7/2022	Requested Info from Applicant	4/18/2022			
500	3/7/2022	Requested Info from Applicant	4/18/2022			
451	3/8/2022	Technical Review in Progress	3/25/2022		3/29/2022	
718	3/8/2022	Technical Review in Progress	3/25/2022		3/29/2022	
307	3/8/2022	Technical Review in Progress	3/25/2022		4/14/2022	
110	3/8/2022	Technical Review in Progress	3/25/2022		4/5/2022	
594	3/8/2022	Technical Review in Progress	3/25/2022		3/29/2022	
106	3/10/2022	Technical Review in Progress	3/25/2022			
217	3/10/2022	Requested Info from Applicant	3/25/2022			
093	3/14/2022	Technical Review in Progress	4/4/2022		4/20/2022	
144	3/14/2022	Requested Info from Applicant	4/4/2022			
468	3/14/2022	Technical Review in Progress	4/4/2022			
530	3/14/2022	Requested Info from Applicant	4/4/2022	4/18/2022		
629	3/14/2022	Technical Review in Progress	4/4/2022		4/5/2022	
320	3/14/2022	Requested Info from Applicant	4/4/2022			
761	3/14/2022	Technical Review in Progress	4/4/2022		4/5/2022	
025	3/14/2022	Requested Info from Applicant	4/18/2022			
521	3/15/2022	Requested Info from Applicant	4/18/2022			
582	3/15/2022	Requested Info from Applicant	4/18/2022			
413	3/16/2022	Technical Review in Progress	4/18/2022		4/20/2022	
054	3/17/2022	Undergoing Initial Review				
712	3/17/2022	Requested Info from Applicant	4/18/2022			
041	3/22/2022	Technical Review in Progress			4/4/2022	
073	3/22/2022	Undergoing Initial Review				
474	3/22/2022	Undergoing Initial Review				
481		Undergoing Initial Review				
269	3/22/2022	Undergoing Initial Review				

639		Undergoing Initial Review			
027	3/22/2022	Undergoing Initial Review			
008	3/22/2022	Technical Review in Progress	4/8/2022		4/14/2022
282	3/23/2022	Requested Info from Applicant	4/8/2022		
681	3/23/2022	Technical Review in Progress	4/8/2022		4/11/2022
666	3/24/2022	Technical Review in Progress	4/8/2022		4/11/2022
680	3/24/2022	Requested Info from Applicant	4/8/2022		
068	3/24/2022	Requested Info from Applicant	4/8/2022		
735	3/24/2022	Technical Review in Progress	4/8/2022		4/11/2022
130	3/24/2022	Requested Info from Applicant	4/8/2022		
124	3/28/2022	Requested Info from Applicant	4/18/2022		
206	3/28/2022	Requested Info from Applicant	4/18/2022		
211	3/28/2022	Requested Info from Applicant	4/25/2022		
052	3/28/2022	Requested Info from Applicant	4/18/2022		
665	3/28/2022	Requested Info from Applicant	4/18/2022		
348	3/28/2022	Requested Info from Applicant	4/18/2022		
016	3/29/2022	Requested Info from Applicant	4/18/2022		
449	3/29/2022	Undergoing Initial Review			
379	3/29/2022	Undergoing Initial Review			
247	3/29/2022	Undergoing Initial Review			
088	3/30/2022	Undergoing Initial Review			
221	3/30/2022	Undergoing Initial Review			
049	3/30/2022	Undergoing Initial Review			
716	3/30/2022	Undergoing Initial Review			
524	3/31/2022	Undergoing Initial Review			
381	3/31/2022	Undergoing Initial Review			
224	4/4/2022	Undergoing Initial Review			
244	4/4/2022	Undergoing Initial Review			
105	4/4/2022	Undergoing Initial Review			
284	4/4/2022	Undergoing Initial Review			
525	4/4/2022	Undergoing Initial Review			
616	4/4/2022	Undergoing Initial Review			
032	4/4/2022	Requested Info from Applicant	4/19/2022		
038	4/4/2022	Requested Info from Applicant	4/19/2022		
202	4/5/2022	Requested Info from Applicant	4/19/2022		

075	4/5/2022	Requested Info from Applicant	4/18/2022			
263	4/6/2022	Requested Info from Applicant	4/18/2022			
659	4/5/2022	Requested Info from Applicant	4/18/2022			
667	4/6/2022	Technical Review in Progress	4/18/2022			
586	4/7/2022	Requested Info from Applicant	4/18/2022			
099	4/11/2022	Requested Info from Applicant	4/27/2022			
634	4/11/2022	Requested Info from Applicant	4/27/2022			
635	4/11/2022	Requested Info from Applicant	4/27/2022			
679	4/11/2022	Requested Info from Applicant	5/3/2022			
757	4/11/2022	Requested Info from Applicant	4/27/2022			
555	4/11/2022	Requested Info from Applicant	4/27/2022			
728	4/11/2022	Requested Info from Applicant	4/27/2022			
258	4/12/2022	Undergoing Initial Review				
015	4/12/2022	Undergoing Initial Review				
507	4/12/2022	Undergoing Initial Review				
688	4/12/2022	Undergoing Initial Review				
721	4/13/2022	Undergoing Initial Review				
203	4/13/2022	Undergoing Initial Review				
605	4/13/2022	Undergoing Initial Review				
091	4/19/2022	Undergoing Initial Review				
039	4/19/2022	Undergoing Initial Review				
231	4/19/2022	Undergoing Initial Review				
335	4/19/2022	Undergoing Initial Review				
358	4/19/2022	Undergoing Initial Review				
476	4/19/2022	Undergoing Initial Review				
608	4/20/2022	Undergoing Initial Review				
743	4/19/2022	Undergoing Initial Review				
343	4/19/2022	Requested Info from Applicant	5/11/2022			
393	4/20/2022	Requested Info from Applicant	5/11/2022			
542	4/21/2022	Requested Info from Applicant	5/11/2022			
602	4/21/2022	Requested Info from Applicant	5/3/2022			
498	4/21/2022	Requested Info from Applicant	5/3/2022			
228	4/21/2022	Requested Info from Applicant	5/11/2022			
458	4/22/2022	Requested Info from Applicant	5/3/2022			