

Point	In Process	Waiting for Response	Approved	Held in Abeyance	Scheduled	Withdrawn	Denied
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BOARD FILE #	PROJECT ADDRESS	CD	CUBIC YARDS (E-EXPORT) (I-IMPORT)	DATE SUBMITTED TO BISC	SENT TO DOT	SENT TO STREET SERVICES	DOT RESPONSE RECEIVED	STREET SERVICES RESPONSE RECEIVED	ENVIRONMENTAL CLEARANCE (Date Received by BISC)	ENVIRONMENTAL CLEARANCE PUBLIC HEARING	SENT TO C.A. (Date)	APPEALS	Ready to Go Has DoT & SS	Reason
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2013 HAUL ROUTE REQUESTS

130096	1625 N. Laurel Canyon Blvd.	4	E-50,000 c.y.	7/30/13	8/20/13	7/30/13	1/15/14	7/30/13	1/15/14	8/19/13	1/21/14	9/18/13	ENV-2013-2307-CE (7/30/13)	11/18/14	Completed
130097	3820-3828 N. Kaashill Dr.	4	E-1,105 c.y.	7/30/13	7/30/13	7/30/13	7/30/13	8/19/13	10/30/13	ENV-2013-1337-MND (7/30/13)		11/12/13		Completed	
130099	800 W. 1st St.	14	E-2,095 c.y.	8/19/13	8/20/13	8/20/13	8/4/13	9/23/12	ENV-2013-2133-CE (8/20/13)		10/22/13		Completed		
130100	3627 S. Hughes Ave.	5	E-2,707 c.y. E=2,100 c.y.	8/30/13	8/5/13	8/5/13	8/20/13	10/30/13	ENV-2013-1298-MND (10/9/13)		11/12/13, 1/7/14		Completed		
130101	281 S. Long Ave.	5	E-3,200 c.y.	8/5/13	8/5/13	8/5/13	9/19/13	10/30/13	ENV-2013-2762-CE (8/5/13)		11/12/13		Completed		
130104	2546 Canyon Oak Dr.	4	E-2,250 c.y.	9/16/13	9/25/13	9/25/13	10/8/13	12/16/13	ENV-2013-2895-MND (12/9/13)	1/28/14 ✓	4/1/14		Completed		
130106	1623-1649 W. Temple St.	13	E-4,100 c.y.	9/20/13	9/25/13	9/25/13	10/7/13	10/30/13	ENV-2013-2948-CE (9/16/13)		11/12/13		Completed		
130107	1814 N. Doherty Dr.	4	E-4,120 c.y.	9/20/13	9/25/13	9/25/13	10/16/13	1/14/14	ENV-2013-2928-MND (11/13/14)		2/11/14		Completed		
130109	944 N. Ainslie Way	5	E-21,875 c.y.	9/23/13	8/25/13	9/25/13	10/8/13	10/30/13	ENV-2013-1578-MND (10/15/13)		12/17/13		Completed		
130110	3221 W. Temple St.	13	E-2,218 c.y.	9/25/13	9/25/13	9/25/13	10/7/13	10/28/13	ENV-2013-2988-CE (9/25/13)		11/12/13		Completed		
130112	1130-36 W. 6th St.	1	E-285,192 c.y.	10/2/13	10/2/13	10/7/13	10/2/13	10/7/13	ENV-2007-5887-EIR SCHED. NO. 200804109 (10/2/13)		12/17/13		Completed		
130116	5900 W. Center Dr.	11	E-43,543 c.y.	10/9/13	10/11/13	10/11/13	10/22/13	10/30/13	ENV-2008-3887-MND (10/9/13)		11/12/13		Completed		
130117	6040 W. Center Dr.	11	E-34,351 c.y.	10/9/13	10/11/13	10/11/13	10/22/13	10/30/13	ENV-2008-3887-MND (10/9/13)		11/12/13		Completed		
130121	10458 W. Eastborne Ave.	5	E-2,130 c.y.	11/2/13	11/5/13	11/5/13	11/15/13	1/10/14	ENV-2013-3474-CE (11/2/13)		1/26/14		Completed		
130122	1633 N. Blue Jay Way	4	E-5,900 c.y.	11/4/13	11/6/13	11/6/13	11/12/13	1/14/14	ENV-2013-3501-MND (4/30/14)		7/15/14		Completed		
130123	18050 W. Yuma Blvd.	5	E-4,250 c.y.	11/5/13	11/19/13	11/19/13	12/9/13	3/13/14	ENV-2013-3552-CE (11/5/13)		4/1/14		Completed		
130124	675 N. Penaja Way	5	E-2,718 c.y.	11/8/13	11/19/13	11/19/13	12/9/13	1/30/14	ENV-2013-3585-MND (1/14/14)		3/11/14		Completed		
130125	3910 N. Kentucky Dr.	4	E-4,380 c.y.	11/13/13	11/19/13	11/19/13	12/9/2013	3/16/15	2/7/2014	7/13/15		10/16/14 8/18/15 ✓	Completed		

2014 HAUL ROUTE REQUESTS

140000	257 N. Bellino Dr.	11	E-1,726 c.y.	11/22/13	11/26/13	11/26/13	12/11/13	2/12/14	ENV-2013-3760-CE (11/22/13)		3/11/14		Completed	
140001	260 N. Bellino Dr.	11	E-1,810 c.y.	11/22/13	11/26/13	11/26/13	12/11/13	2/12/14	ENV-2013-3761-CE (11/22/13)		3/11/14		Completed	
140003	1116 N. Napoli Dr.	11	E-2,643 c.y.	12/4/13	12/5/13	12/5/13	1/13/14	3/13/14	ENV-2013-3410-CE (12/5/13)		4/1/14		Completed	
140004	1424 S. Bentley Ave.	5	E-2,384 c.y.	12/10/13	12/11/13	12/11/13	12/26/13	3/5/14	ENV-2013-3908-CE (12/10/13)		4/1/14		Completed	
140005	9137 W. Coalfield Dr.	4	E-4,480 c.y.	12/12/13	12/13/13	12/13/13	12/24/13	1/14/14	ENV-2013-3949-MND (4/29/14)		7/15/2014 2/14/17 ✓		Completed	
140008	9268 W. Robin Dr.	4	E-4,979 c.y.	12/17/13	12/18/13	12/18/13	12/24/13	3/5/14	ENV-2013-3988-MND (4/30/14)		5/20/14		Completed	
140009	7026 S. Broadway	1	E-74,780 c.y.	12/26/13	1/7/14	1/7/14			ENV-2013-208-MND (12/24/13)	WITHDRAWN			Withdrawn	Needs DOT Letter Needs SS Letter
140010	705 S. Gayley Ave.	5	E-6,000 c.y.	12/24/13	1/7/14	1/7/14	1/15/14	3/27/14	ENV-2013-3845-MND (8/5/14)		9/16/14		Completed	
140011	2000 W. 1st St.	14	E-2,172 c.y.	12/24/13	1/7/14	1/7/14	1/15/14	5/28/14	ENV-2014-20-CE (12/24/13)		7/15/14		Completed	
140013	924 N. Bel Air Rd.	5	E-20,523 c.y.	11/10/14	1/13/14	1/13/14	1/22/14	3/13/14	ENV-2013-798-MND-REC1 (4/10/14)		4/22/14		Completed	
140014	3353 N. San Fernando Rd.	13	E-1,400 c.y.	1/13/14	1/14/14	1/14/14	1/21/14	2/4/14	TC 594 E1 (Negative Declaration) (1/13/14)		3/11/14		Completed	
140015	1822 N. Marchesa Pl.	4	E-3,952 c.y.	1/16/14	1/23/14	1/23/14	2/4/14	7/11/14	ENV-2014-134-MND (5/29/14)		8/5/14		Completed	
140016	2752 N. Ellison Dr.	5	E-1,190 c.y.	1/16/14	1/23/14	1/23/14	2/5/14	3/5/14	ENV-2014-164-CE (1/16/14)		4/1/14		Completed	
140017	107 N. Delfino Dr.	5	E-1,625 c.y.	1/24/14	1/27/14	1/27/14	2/12/14	3/5/14	ENV-2014-222-CE (1/24/14)		4/1/14		Completed	
140018	1810 S. Pandora Ave.	5	E-1,472 c.y.	1/24/14	1/27/14	1/27/14	2/11/14	3/5/14	ENV-2014-258-CE (1/24/14)		4/1/14		Completed	
140020	1540 & 1550 N. Casale Rd.	11	E-3,189 c.y.	2/3/14	5/6/14	2/7/14	2/19/14	4/16/14	ENV-2014-338-MND (7/17/14)		8/5/14		Completed	
140021	11130-11160 N. On Vista Ave.	7	E-10,922 c.y.	2/3/14	2/7/14	2/7/14	2/12/14	3/27/14	ENV-2004-2859-MND-REC1 (2/3/14)		5/20/14		Completed	
140022	283 N. Tino Way	11	E-1,938 c.y.	4/16/13	4/16/13	4/16/13	4/17/11	4/17/11	ENV-2014-415-MND (pending)		4/16/13		Completed	
140024	1501 W. Wilshire Blvd.	1	E-40,100 c.y.	2/23/14	2/18/14	2/18/14	2/25/14	4/18/14	ENV-2013-851-MND (2/17/14)		5/6/14		Completed	
140025	2301 N. Kinsbridge Rd.	4	E-1,330 c.y.	2/18/14	2/20/14	2/20/14	3/5/14	4/18/14	ENV-2011-759-MND (2/18/14)		5/6/14		Completed	
140026	13140 W. Mulholland Dr.	5	E-3,330 c.y.	2/21/14	2/26/14	2/26/14	3/11/14	3/18/14	ENV-2009-3297-MND (2/21/14)		4/22/14		Completed	
140027	3665 N. Carpenter Ave.	2	E-2,000 c.y. E=600 c.y.	2/21/14	2/26/14	2/26/14	3/6/14	4/1/14	ENV-2014-467-CE (2/21/14)		4/22/14 ✓	5/20/14	Completed	
140028	7403 S. La Tijera Blvd.	11	E-48,500 c.y.	2/24/14	3/17/14	2/26/14	3/18/14	4/16/14	ENV-2012-3437-MND (2/24/14)		5/6/14		Completed	
140029	10697 W. Sonoma Way	5	E-29,747 c.y.	2/25/14	2/26/14	2/26/14	3/12/14	6/19/14	ENV-2014-197-MND (6/19/14)*		8/26/14		Completed	
140030	540 S. Commonwealth Ave.	13	E-31,200 c.y.	2/26/14	2/26/14	2/26/14	3/5/14	8/12/14	ENV-2014-490-CE (2/26/14)		9/16/14		Completed	
140031	5625 E. Tacoma Ave.	1	E-1,735 c.y.	2/26/14	2/26/14	2/26/14	3/25/14	4/14/14	ENV-2008-0473-MND-REC (2/27/14)		5/6/14		Completed	
140032	4255 W. Lockwood Ave.	13	E-1,355 c.y.	3/7/14	3/11/14	3/11/14	3/13/14	4/16/14	ENV-2014-705-CE (3/7/14)		5/6/14		Completed	
140034	16 S. Beverly Park	5	E-3,768 c.y.	3/11/14	3/12/14	3/12/14	4/1/14	4/18/14	ENV-2014-0826-CE (3/11/14)		5/6/14		Completed	

140036	261 N. Bentley Circle	5	E-2,830 c.y.	3/14/14	5/20/14	3/20/14	4/2/14	5/30/14	ENV-2014-862-CE (5/29/14)	7/15/14			Completed
140037	12501 W. Helena St.	11	E-2,000 c.y.	3/19/14	3/20/14	3/20/14	4/2/14	4/30/14	ENV-2014-925-CE (3/19/14)	WITHDRAWN			Withdrawn
140040	9280 W. Nightingale Dr.	4	E-7,060 c.y.	3/27/14	4/3/14	4/3/14	4/16/14	7/16/14	ENV-2014-998-MND (7/16/14)	8/5/14			Completed
140041	9211 W. Nightingale Dr.	4	E-4,400 c.y.	4/1/14	4/3/14	4/3/14	4/16/14	7/16/14	ENV-2014-1680-MND (9/23/14)	11/18/14			Completed
140042	9366 W. Flicker Way	4	E-12,148 c.y.	4/3/14	4/3/14	4/3/14	4/16/14	5/21/14	ENV-2014-419-MND (9/15/14)	10/28/14			Completed
140043	664 N. Fair Ave.	11	E-3,172 c.y.	4/9/14	4/18/14	4/18/14	5/1/14	6/19/14	ENV-2013-3076-MND-REC1 (9/5/14)	10/7/14			Completed
140044	1919 W. 6th St.	1	E-4,116 c.y.	4/11/14	4/18/14	4/18/14	5/9/14	5/28/14	ENV-2012-1051-MND-REC1 (5/5/14)	7/15/14 ✓	11/18/14/		Completed
140045	5553 N. Alana Dr.	5	E-1,600 c.y.	4/11/14	4/18/14	4/18/14	5/6/14	11/13/2014 1/21/16 rev	ENV-2014-1299-MND (9/10/14)	12/16/14			Completed
140046	10993 W. Welworth Ave.	5	E-13,000 c.y.	4/14/14	4/18/14	4/18/14	5/1/14	10/20/14	ENV-2014-3585-CE (9/29/14)	12/16/14			Completed
140047	1021 W. Alpine St.	1	E-9,000 c.y.	4/14/14	4/18/14	4/18/14	5/1/14	5/28/14	ENV-2010-2961-MND-REC1 (9/22/14)	10/28/14			Completed
140048	9120 W. Onoko Way	4	E-2,528 c.y.	4/18/14	4/21/14	4/21/14	4/30/14	7/11/14	ENV-2014-1055-MND (9/5/14)	10/7/14 ✓	11/18/14/		Completed
140051	9255 W. Swallow Dr.	4	E-4,440 c.y.	4/25/14	5/2/14	5/2/14	5/27/14	9/3/14	ENV-2014-1768-MND (9/23/14)	11/18/14			Completed
140052	2250 S. Fox Hills Dr.	5	E-6,915 c.y.	5/23/14 6/12/14	5/27/14 6/12/14	5/27/14 6/12/14	6/10/14 6/26/14	8/25/14 9/9/14	ENV-2013-1137-MND (5/22/14)	9/10/2014 4/18/17			Completed
140053	687 & 689 N. Analfi Dr	11	E-1,477 c.y.	5/22/14	5/27/14	5/27/14	6/10/14	8/5/14	ENV-2014-1374-CE (5/22/14)	8/26/14			Completed
140054	1536 N. Blue Jay Way	4	E-3,178 c.y.	5/23/14	5/27/2014 10/29/14 rev	5/27/2014 10/29/14 rev	6/11/2014 11/24/14 rev	7/16/2014 12/16/14	ENV-2014-1470-MND (9/15/14)		11/18/14 cont. 12/16/14/		Completed
140055	10269 W. Santa Monica Blvd.	5	E-7,800 c.y.	5/23/14	5/27/14	5/27/14	6/10/14	6/19/14	ENV-2005-7032-MND-REC1 (8/26/14)	10/7/14			Completed
140056	1706-1720 W. Beverly Blvd.	13	E-6,700 c.y.	5/28/14	5/29/14	5/29/14	6/23/14	8/5/14	ENV-2014-573-MND (5/28/14)	8/26/14			Completed
140057	10451 Bellagio Rd.	5	E-2,210 c.y.	6/2/14	6/2/14	6/2/14	6/13/14	8/6/14	ENV-2014-1064-CE (6/23/14)	8/26/14			Completed
140058	10777 W. Wilshire Blvd.	5	E-23,000 c.y.	6/6/14	6/11/14 7/29/14	6/11/14 7/29/14	7/30/14	8/6/14	ENV-2012-1472-MND (6/6/14)	8/26/14			Completed
140059	1540 N. Skylark Lane	4	E-2,087 c.y.	6/12/14	6/16/14	6/16/14	7/2/14	8/5/14	ENV-2014-2105-MND (9/5/14)	10/7/14			Completed
140060	1615 N. Blue Jay Way	4	E-4,559 c.y.	6/12/14	6/16/14	6/16/14	7/2/14	9/3/14	ENV-2014-1783-MND (7/7/14)	10/7/14			Completed
140061	2128 S. Bentley Ave.	5	E-3,300 c.y.	6/23/14	6/23/14	6/23/14	7/9/14	10/20/14	ENV-2014-2114-CE (6/23/14)	11/18/14			Completed
140063	11743 W. Laumbwood Dr.	2	E-1,790 c.y.	6/26/14	6/27/14	6/27/14	7/9/14	8/20/14	ENV-2013-1716-MND-REC1 (8/6/14)	continued to 10/7/14 ✓			Completed
140064	9469 W. Beverlycrest Dr.	4	E-8,940 c.y.	6/27/14	6/27/14	6/27/14	7/17/14	8/27/14	ENV-2008-4119-MND (6/27/14)	9/16/14			Completed
140065	1450 N. Blue Jay Way	4	E-1546 c.y.	7/1/14	7/1/2014 10/29/14 rev	7/1/2014 10/29/14 rev	7/25/2014 11/24/14 rev	12/16/14	ENV-2014-2197-MND (9/5/14)		12/16/2014/ 5/12/15/		Completed
140066	3033 W. Wilshire Blvd.	10	E-6,659 c.y.	7/2/14	7/2/14	7/2/14	7/18/14	8/6/14	ENV-2005-8212-MND-REC1 (7/2/14)	8/26/14			Completed
140068	1814 N. Maebeca Pl.	4	E-3,603 c.y.	7/17/14	7/21/14	7/21/14	7/21/14	8/15/14	ENV-2014-2601-MND (9/23/14)	11/18/14			Completed
140069	50 Beverly Park Way	4	E-16,141 c.y.	7/21/14	7/22/14	7/22/14	8/13/14	8/25/14	ENV-2014-2637-CE (7/22/14)	9/16/14			Completed
140070	1313 W. Sunset Blvd.	1	E-6,200 c.y.	7/21/14	7/22/14	7/22/14	7/25/14	8/14/14	ENV-2014-5653-CE (7/22/14)	9/16/14			Completed
140071	2211-2215 N. Glendale Blvd.	13	E-5,815 c.y.	7/23/14	7/23/14	7/23/14	7/30/14	9/3/14	ENV-2013-2740-MND (7/23/14)	10/7/14			Completed
140072	9416 Sierra Mar Pl	4	E-3,588 c.y.	7/24/14	7/24/14	7/24/14	8/13/14	9/3/14	ENV-2014-2795-MND (3/25/15)	11/18/14			Completed
140073	9410 Sierra Mar Pl	4	E-4,156 c.y.	7/28/14	7/29/14	7/29/14	8/13/2014 11/4/15 rev	9/3/2014 12/17/15 rev	ENV-2014-2718-MND (4/9/2015)	6/23/15/ rev/	2/9/16		Completed
140075	5015 N. Babosa Blvd.	5	E-21,760 c.y.	7/31/14	8/6/14	8/6/14	8/31/14 9/11/14	9/19/14	ENV-2008-1954-MND (7/31/14)	withdrawn			Withdrawn
140076	5858 N. Shoup Ave.	3	E-4,005 c.y.	8/7/14	8/13/14	8/13/14	9/11/14	10/23/14	W.O. E1907454 (8/7/14)	11/18/14			Completed
140077	1880 - 1891 N. Academy Dr.	1	E-3,028 c.y.	8/12/14	8/14/14	8/14/14	8/18/14 8/20/14	8/25/14	W.O. E170829F (8/13/14)	9/16/14			Completed
140078	2014 - 2022 W. Sunset Blvd.	13	E-3,780 c.y.	8/18/14	8/18/14	8/18/14	8/25/14	10/23/14	ENV-2010-155-CE (8/18/14)	12/16/14/			Completed
140079	19700 W. Rinaldi St	12	E-3,161 c.y.	8/14/14	8/29/14	8/29/14	10/8/2014	10/20/14	ENV-2014-3577-CE (9/24/14)	Hold 9/9/14 12/16/14/			Completed
140080	908 N. Red-Air Rd.	5	E-9,443 c.y.	8/18/14	8/29/14 11/10/15 rev	8/29/14 11/10/15 rev	9/22/14	1/27/15 5/6/15 rev	ENV-2014-3010-MND (1/28/15)	4/21/15/			Completed
140081	250 N. Delfern Dr.	5	E-3,534 c.y.	8/19/14	8/29/14	8/29/14	9/22/14 11/26/14	3/16/15	ENV-2014-2688-MND (1/28/15)	2/24/15 9/15/15/			Completed
140082	530 S. Mapleton Dr.	5	E-7,245 c.y.	8/20/14	8/29/14	8/29/14	9/22/14	10/30/14	ENV-2014-3050-CE (8/20/14)	11/18/14/			Completed
140083	5512-5558 W. Hollywood Blvd.	13	E-32,000 c.y.	8/21/14	8/29/14	8/29/14	9/9/14		ENV-2012-3532-MND (9/11/14)	WITHDRAWN			Withdrawn
140084	5901 W. Center Dr.	11	E-12,330 c.y. E-31,460 c.y.	8/21/14 4/23/15	8/29/14 4/24/15	8/29/14 4/24/15	9/22/14 5/7/15 rev	10/7/14 5/5/15 rev	ENV-2008-3887-MND-REC2 (8/21/14)	10/28/14 11/18/14/ 6/30/15/			Completed
140085	562 N. Temescal Canyon Rd.	11	E-1,700 c.y.	8/21/14	8/29/14	8/29/14	9/22/14	10/23/14	SCH No. 209991088 WO EW40017F (8/21/14)	11/18/14/			Completed
140086	814 N. Cynthia Ave.	1	E-2,140 c.y.	8/22/14	8/29/14	8/29/14	10/8/2014	1/13/15	E-2010-1190-MND (8/22/14)	1/27/15/			Completed
140087	3351 S. Garley St.	15	E-980 c.y. E-9,600 c.y.	8/26/14	8/29/14	8/29/14	10/1/14	10/20/14	WO E1907453 (8/26/14)	1/27/15/			Completed
140088	241 N. Luden Dr.	5	E-4,780 c.y. E-14,400 rev	9/2/14	9/4/14	9/4/14	9/24/14 2/18/15 rev	10/23/14 2/18/15 rev 5/31/16	ENV-2014-2953-MND (1/16/16)				Withdrawn
140089	10830 W. Chualar Rd	5	E-9,802 c.y.	9/3/14	9/4/14	9/4/14	9/25/14	10/17/14	ENV-2014-962-MND (8/29/14)	10/28/14/			Completed
140090	3923 N. Hopevale Dr.	4	E-1,638 c.y.	9/4/14	9/8/14	9/8/14	10/8/14	12/30/14	ENV-2014-3285-MND (pending)	3/10/15/			Completed
140091	417 S. Barrington Ave.	11	E-14,000 c.y.	9/8/14	5/29/13	5/29/13	6/24/13	7/31/14	ENV-2006-5714-MND (9/8/14)	10/7/14 ✓			Completed
140092	1369 N. Londonderry Pl.	4	E-5,400 c.y.	9/15/14	9/17/14	9/17/14	10/22/14	1/13/15	(pending)	1/27/15/			Completed
140093	11430 W. Burbank Blvd.	2	E-13,175 c.y.	9/17/14	9/17/14	9/17/14			(pending)	WITHDRAWN			Withdrawn
140094	649, 653 & 655 N. Cross Ave.	1	E-3,200 c.y.	9/17/14	9/17/14	9/17/14	9/23/14	11/3/14	ENV-2006-2280-MND (9/17/14)	11/18/14/			Completed

Needs SS Letter

Needs DOT Letter Needs SS Letter

140105	1265 W. Robin Dr.	4	E-3,645 c.y.	9/24/14	9/29/14	9/29/14	12/17/14 rev	10/22/14	12/24/14	ENV-2014-3551-EAF (1/6/15)	1/27/15/		Completed
140106	211 N. Alma Real Dr.	11	E-1,975 c.y.	9/24/14	9/29/14	9/29/14		10/23/14	12/17/14	ENV-2014-689-MND (3/23/15)	5/12/15 6/30/15/		Completed
140108	20700 W. Sesson Blvd./12450 N. Mason Ave	12	E-5,161 c.y.	9/31/14	10/15/14	10/15/14		11/13/14	11/20/14	ENV-2014-3635 (CE) (9/29/14)	12/16/14/		Completed
140109	2968 W. 6th Street	10	E-109,435 c.y.	9/31/14	10/1/14	10/1/14		10/30/14	11/20/14	ENV-2013-2982-MND (8/15/14) ENV-2014-1558-MND 10/1/14 10/14 corrected 1/6/15 rev	1/27/15/ 7/21/15/		Completed
140110	1835 Rotary Drive	13	E-1,212 c.y.	10/6/14	10/17/14	10/17/14		10/28/14	2/11/15	ENV-2014-3799-MND 4/8/15	12/16/14 6/2/15/		Completed
140111	8455 Franklin Ave.	4	E-3,700 c.y.	10/6/14	10/17/14 1/28/15	10/17/14 1/28/15		1/30/15	2/13/15	ENV-2014-3788-MND (1/28/15)	3/10/15/		Completed
140113	1936 Seby Avenue	5	E-2,700 c.y.	10/9/14	10/17/14	10/17/14		11/4/14	12/29/14	ENV-2015-31-CE (1/6/15)	1/27/15/		Completed
140114	1846 Glendon Ave.	5	E-2,700 c.y.	10/9/14	10/17/14	10/17/14		11/4/14	12/29/14	ENV-2015-30-CE (1/6/15)	1/27/15/		Completed
140169	2304 E. Akazar Street	14	1-951 c.y. E-12,600 c.y.	10/20/14	10/20/14 15/15	10/20/14 15/15		1/20/15	2/10/15	ENV-2004-1950-EIR (7/7/77)	2/24/15/		Completed
140168	1025 - 1049 N. Swarthmore Ave.	11	E-11,000 c.y.	10/17/14	10/24/14	10/24/14		11/4/14	11/20/14 1/6/15 rev	11/5/14	1/27/15/		Completed
140170	780 N. Tomoso Way	5	E-44,886 c.y.	10/30/14	11/3/14	11/3/14		11/20/14 7/16/15 rev	2/13/15	ENV-2014-3918-MND (8/13/15)	9/15/15/		Completed
140171	800 N. Tomoso Way	5	E-29,836 c.y.	10/30/14	11/3/14	11/3/14		11/20/14 7/16/15 rev	2/13/15	ENV-2014-3918-MND (8/13/15)	9/15/15/		Completed
140172	778 N. Tomoso Way	5	E-15,210 c.y.	10/30/14	11/3/14	11/3/14		11/20/14 rev 7/16/15	2/13/15	ENV-2014-3918-MND (8/13/15)	9/15/15/		Completed
140173	3033 West Santa Rosalia Drive	10	E-37,000 c.y.	10/30/14	11/3/14 11/24/14	11/3/14 11/24/14		12/11/14	12/17/14	ENV-2013-4103-MND (7/7/77)	1/27/2015/		Completed
140174	8693 W. Franklin Ave.	4	E-4,194 c.y.	10/31/14	11/3/14	11/3/14		11/20/14	12/22/15	ENV-2014-4112-MND (12/3/15)	4/21/15/		Completed
140177	3820 - 3828 N. Knobhill Dr.	4	E-2,300 c.y.	11/3/14	11/3/14	11/3/14		9/24/15		ENV-2015-1337-MND	11/18/14/		Completed
140180	880 N. Stone Canyon Road	5	E-4,627 c.y.	11/14/14	11/14/14	11/14/14		12/1/14	2/12/15	ENV-2014-3053-MND (4/9/2015)	1/13/2015 11/17/15/		Completed
140181	1200 N. Bel-Air Road.	5	E-8,306 c.y.	11/14/14 3/20/15	11/14/14 3/25/15	11/14/14 3/25/15		12/9/14 4/8/15	1/7/15 7/9/15	ENV-2014-4061-MND (6/25/15)	1/13/2015 9/18/15 8/26/15/ 9/15/15		Completed
140182	209 Long Ave.	5	E-2,924 c.y.	11/20/14	11/20/14	11/20/14		12/11/14	12/29/14		1/27/2015/		Completed
140183	11401 W. Chalon Rd.	5	E-2,000 c.y.	11/24/14	11/25/14	11/25/14		12/16/14	12/16/14	ENV-2014-4167-ND (10/28/15)	1/13/2015 12/15/15/		Completed
140184	3603 West Santa Rosalia Drive	10	1-37,000 c.y.	11/10/14	11/25/14	11/25/14		12/11/14	12/17/14	ENV-2013-4103-MND (7/7/77)	1/27/2015/		Completed
140185	1501 N. Sono St.	14	E-13,008 c.y.	12/1/14	12/2/14	12/2/14		1/8/15		ENV-2014-4429-CE 7/7/77	1/27/2015/		Completed
140186	5526 Marmon Way	1	E-11,403 c.y.	12/3/14	12/4/14	12/4/14		12/17/14 6/9/15	2/11/15 6/30/15	ENV-2013-864-MND-REC (6/19/13)	1/27/2015/ 3/10/2015/ 9/15/2015/		Completed
140187	1144 W. Sunset Blvd.	1	E-1,925 c.y.	12/16/14	12/16/14	12/16/14		1/8/15	3/26/15	ENV-2006-2796-MND (11/04/14)	1/27/2015/		Completed
140189	3729 - 3735 S. Bentley Ave.	5	E-5,968 c.y.	12/18/14	12/22/14	12/22/14		1/6/15	2/27/15	ENV-2014-4770-CE (12/19/14)	5/12/15		Completed
140190	372 N. Sahar Ave.	11	E-2,100 c.y.	12/22/14	12/22/14	12/22/14		1/6/15	2/11/15	ENV-2014-4473-CE (1/8/15)	3/10/15		Completed
140191	1514 N. Blue Jay Way	4	E-2,182 c.y.	12/18/14	12/19/14	12/19/14		1/27/15	3/5/15	ENV-2014-4451-CE (3/31/15)	4/21/15		Completed
140192	12780 N. Chalon RD.	11	E-10,081 c.y.	12/18/14	12/22/14	12/22/14		1/6/15	2/11/15	ENV-2014-4720-CE (12/18/14)	3/10/15		Completed
140193	340 N. Cliffwood Ave.	11	E-1,690 C.Y.	12/24/14	12/24/14	12/24/14		2/12/15 8/3/15 (rev)	5/13/15 8/13/15 (rev)	ENV-2014-4878-CE (12/24/14) (8/21/15) amended	6/21/15/ 9/15/15/		Completed
2015 HAUL ROUTE REQUESTS													
150000	11005 W. Bellagio Place	5	E-9,397 c.y.	1/5/15	1/5/15	1/5/15		1/22/15	5/18/15	ENV-2014-3665-MND (8/25/15)	2/24/15 11/17/15/		Completed
150001	1891 N. Academy Drive.	1	1-1,700 c.y.	1/5/15	1/6/15	1/6/15		1/20/15	2/05/15	W.O. E17082F (2/13/15) Addendum	3/10/15/		Completed
150005	10101 - 10107 W. Angelo View Drive	5	E-51,050 c.y.	1/15/15	1/28/15	1/28/15		2/12/15	3/20/15	ENV-2014-4540-MND (11/25/15)	WITHDRAWN		
150006	9915 West Anthony Place	5	E-1,600 c.y.	1/28/15	1/28/15	1/28/15		2/12/15	3/19/15	ENV-2015-1132-CE 3/24/15	6/21/15/		Completed
150007	11050 W. Olympic Blvd.	5	E-2,700 c.y.	1/23/15	1/28/15	1/28/15		2/12/15	3/26/15	ENV-2015-316-CE 1/20/15	5/12/15/		Completed
150008	1138 - 1340 S. Rosbury Dr.	5	E-8,400 c.y.	2/4/15	2/9/15	2/9/15		2/25/15	4/13/15	ENV-2005-6557-MND (7/24/15)	5/12/15 8/18/15/		Completed
150009	1501 N. Unso Rd	11	E-2,598 c.y.	1/29/15	1/30/15	1/30/15		2/18/15	3/11/15	ENV-2014-3976-MND (2/18/15)	4/21/15/		Completed
150010	612 So. Coronado St. & 2525 West White	1	E-35,269 c.y.	2/10/15	2/13/15	2/13/15		2/17/15	3/5/15 4/14/15 rev	ENV-2005-9340-MND (4/16/15)	6/21/15/		Completed
150011	1301 No. Collingwood Place	4	E-3,750 c.y.	2/10/15	2/13/15	2/13/15		3/4/15	3/26/15 11/5/15 rev	ENV-2014-4563-MND (6/3/15)	7/21/15/ 8/18/15/		Completed
150012	1700 N. Viewmont Dr.	4	E-10,668 c.y.	2/10/15	2/18/15	2/15/15 3/17/15 rev		3/18/15 rev	4/21/15	ENV-2015-506-MND (7/22/15)	9/15/15/		Completed
150013	10905 W. Chalon Road	5	E-16,500 c.y.	2/17/15	2/18/15 3/9/16 rev	2/18/15 3/9/16 rev		3/11/2015 3/23/16 rev	3/26/15	ENV-2015-919-MND (3/23/16)	5/10/16/		Completed
150014	1806 N. Granercy Pl.	13	E-3,594 c.y.	2/17/15	2/18/15	2/18/15		2/20/15	03/23/15	ENV-2015-580-MND (5/18/2016)	9/13/16/		Completed
150016	10265 W. Chevon Dr.	5	E-1,850 c.y.	2/25/15	2/25/15	2/25/15		3/10/15	4/14/15	ENV-2015-1710-CE (3/27/15)	5/12/15/		Completed
150017	568 N. Tigemall Road	11	E-5,180 c.y.	2/27/15	2/27/15	2/27/15		3/18/15	4/30/15	ENV-2015-852-MND (7/15/15)	8/18/15/		Completed
150018	1118 W. White Knoll Dr.	1	E-1,437 c.y.	3/11/15	5/12/15	3/12/15		6/24/15	9/10/15	ENV-2013-2196-MND (1/13/14)	11/17/15/		Completed
150019	1423 N. Oriole Dr.	4	E-16,778 c.y.	3/6/15	3/11/15	3/11/15		3/23/15	4/14/15	ENV-2015-931-EAF (3/16/15)	10/04/16		Completed
150022	2200 N. Sunnivalde Dr.	4 & 5	E-1,644 c.y.	3/13/15	3/17/15	3/17/15		4/21/15	6/4/15	ENV-2015-1110-CE 3/31/2015	6/30/15/		Completed
150023	1800 N. Argyle Ave.	13	E-13,500 c.y.	3/13/15	3/13/15	3/13/15		3/21/15	4/14/15	ENV-2015-953-CE (3/9/15)	5/12/15/		Completed
150024	4055 W. Center Dr.	11	E-30,000 c.y.	3/13/15	3/17/15	3/17/15		4/6/15	5/11/15	ENV-2008-3887-MND-REC2 (9/27/11)	6/21/15/		Completed
150025	1401 - 1415 N. Oriole Dr.	4	E-6,270 c.y.	3/13/15	3/19/15	3/19/15		4/21/15	6/11/15	ENV-2009-2036 3/24/2010	8/23/16/		Completed
150026	9200 N. Glen Oaks Bl.	6	E-3,300 c.y.	3/19/15	3/23/15	3/23/15		4/8/15	6/8/15	ENV-2015-1015-CE 3/13/15	6/30/15/		Completed
150027	4671, 4675, 4681 E. Huntington Drive South	14	E-2,780 c.y.	3/24/15	3/25/15	3/25/15		5/11/15	7/28/15	ENV-2014-1116-MND (1/14/15)	9/15/15/		Completed

Needs ENV Case

Needs SS Letter

150028	11210 W. Sardin Ave.	5	E-5,500 c.y.	3/24/15	5/25/15	3/25/15	4/14/15	5/18/15	ENV-2014-3580-CE (9/19/14)	6/30/15/			Completed				
150030	1422 N. Devlin Dr.	4	E-4,572 c.y.	3/25/15	3/26/15	3/26/15	4/15/15	6/08/15	ENV-2015-1142-MND (8/26/15)	10/06/15/			Completed				
150031	1275-1277 W. Sunset Bl.	1	E-8,000 c.y.	4/2/15	4/2/15	4/2/15	5/19/15	6/1/15	ENV-2014-2553-MND 3/25/15	12/15/15/			Completed				
150032	11209 W. Richland Ave.	5	E-3,500 c.y.	4/2/15	4/2/15	4/2/15	4/14/15	5/15/15	ENV-2015-1023-CE (3/16/15)	6/30/15/			Completed				
150036	10830 W. Chalon Rd	5	E-10,562 c.y.	4/6/15	4/9/15	4/9/15	4/22/15	6/8/15	ENV-2014-962-MND (7/28/14)				Completed				
150037	8741 W. St. Ives Dr	4	E-7,500 c.y.	4/17/15	4/24/15	4/24/15	5/15/15	9/24/15	ENV-2015-1039-MND (7/8/15)	10/27/15/			Completed				
150038	6300 W. Forest Lawn Dr	4	E-850,000 c.y.	4/17/15	4/24/15	4/24/15	5/12/15 rev	8/27/15	ENV-2007-1060-EIR (5/30/12)	10/27/15/			Completed				
150039	1012 N. Commodo St	13	E-3,472 c.y.	4/20/15	4/24/15	4/20/15	9/10/15	9/3/15		WITHDRAWN			withdrawn	Needs ENV Case			
150044	8765 W. Skyline Dr.	4	E-1,978 c.y.	5/1/15	11/18/15 rev	5/4/15	11/23/15 rev	5/4/15	11/23/15 rev	5/26/15	6/29/15	ENV-2015-1649-MND (7/15/15)	10/06/15/	Completed			
150045	3743 S. Midvale Ave.	5	E- 2,000 c.y.	5/1/15	5/4/15	5/4/15	5/20/15	6/8/15	ENV-2014-4340-CE 2/27/15	7/21/15/			Completed				
150048	422 - 438 S. Lake St.	1	E-11,900 c.y.	5/8/15	5/19/15	5/19/15	6/11/15	8/4/15	ENV-2015-712-MND (7/8/15)	10/27/15/			Completed				
150049	2251 N. Nichols Canyon Rd	4	E-3,578 c.y.	5/14/15	5/19/15	5/19/15	6/9/15	12/3/15	1/27/16 rev	11/23/17	1/19/16/	11/14/17	Completed				
150050	9760 W. Pico Bl.	5	E-13,916 c.y.	5/18/15	5/19/15	5/19/15	6/9/15	6/18/15	ENV-2008-1799-EIR (5/20/08)	7/21/15/			Completed				
150051	9344 Nightingale Dr.	4	E-4,500 c.y.	5/21/15	5/26/15	5/26/15	6/9/15	10/19/15	ENV-2015-1870-MND (1/6/16)	2/9/16/			Completed				
150053	1164 N. Napoli Dr.	11	E-3,600 c.y.	6/1/15	6/4/15	6/4/15	6/23/15	7/28/15	ENV-2015-1984-MND (9/24/15)	10/27/15/			Completed				
150054	1187 N. Laurel Way	5	E-4,200 c.y.	6/1/15	6/4/15	6/4/15	6/23/15	7/30/15	9/10/15	ENV-2015-1985-MND (4/29/2016)	5/10/16/		Completed				
150055	534 N. Barnaby Rd.	5	E-3,499 c.y.	6/1/15	6/4/15	6/4/15	6/23/15	7/30/15	ENV-2016-1903-CE (5/31/16)	8/9/16/			Completed				
150056	8777 - 8781 W. Hollywood Bl.	4	E-4,200 c.y.	6/3/15	6/3/15	5/25/16 rev	6/3/15	5/25/16 rev	6/24/15	8/25/15	6/13/18 REVISED	ENV-2015-2015-MND (4/7/16)	8/9/16/	Completed			
150057	8787 - 8793 W. Hollywood Bl.	4	E-5,100 c.y.	6/3/15	6/3/15	5/25/16 rev	6/3/15	5/25/16 rev	6/24/15	8/25/15	ENV-2015-2014-MND (4/7/16)	8/9/16/	Completed				
150058	8765 - 8771 W. Hollywood Bl.	4	E-3,500 c.y.	6/3/15	6/3/15	5/25/16 rev	6/3/15	5/25/16 rev	6/24/15	8/25/15	6/13/18 REVISED	ENV-2015-2011-MND (4/7/15)	8/9/16/	Completed			
150059	530 S. Mapleton Dr.	5	E-13,821 c.y.	6/2/15	6/4/15	6/4/15	6/11/15	6/16/15	ENV-2015-2086-CE 5/28/15	7/21/15/			Completed				
150060	9126 W. Coal Dr.	4	E-9,400 c.y.	6/5/15	6/8/15	6/8/15	6/26/15	9/17/15	ENV-2015-2076-MND (3/9/16)	4/19/16/			Completed				
150061	646, 661, 700, 715, 720, 721, 815 N. Paues Mtnmar.	11	E-5,305 c.y.	6/10/15	6/15/15	6/15/15	7/2/15	8/5/15		WITHDRAWN			withdrawn	Needs ENV Case			
150062	815 N. Paues Mtnmar.	11	E-1,577 c.y.	6/10/15	6/15/15	6/15/15	7/2/15	2/19/15 rev	11/19/15	3/10/16 rev	ENV-2009-2529-MND-REC1 (4/26/16)	3/22/16/	Completed				
150063	1635 N. Blue Jay Way	4	E-5,983 c.y.	6/10/15	6/15/15	6/15/15	7/6/15	12/14/15	ENV-2015-1849-MND (12/2/2015)	1/19/16/			Completed				
150064	12415 N. San Fernando Rd.	7	E-1,300 c.y.	6/10/15	6/15/15	6/15/15	7/24/15	9/30/15	ENV-2009-816-MND (4/28/10)	1/19/16/			Completed				
150066	2000 W. 3rd St.	1	E-3,750 c.y.	6/12/15	6/15/15	6/15/15	7/6/15	9/2/15	ENV-2014-20-CE (1/15/15)	9/15/15/			Completed				
150067	327, 331, 401, 403, 405, 407-409, 411 N. Boykton St.	1	E-27,420 c.y.	6/11/15	6/15/15	6/15/15	7/6/15	8/26/15	ENV-2014-4307-MND (3/27/15)	11/17/15/			Completed				
150068	2521 N. Nottingham Ave.	4	E-8,600 c.y.	6/12/15	6/15/15	12/11/15 rev	6/15/15	12/11/15 rev	7/6/15	12/16/15 rev	8/20/15	1-22/16 rev	6/19/16 rev	7/1/16 rev	ENV-2015-2260-MND (1/6/16)	2/27/18	Denied
150069	6908 - 6914 S. Knowlton Pl.	11	E-2,500 c.y.	6/12/15	6/15/15	6/15/15	7/2/15	8/20/15	ENV-2015-3618-CE (10/2/15)	10/27/15/			Completed				
150070	3362 - 1400 S. Figueroa St.	14	E-22,500 c.y.	6/15/15	6/19/15	6/19/15	7/6/15		ENV-2014-1581-MND (5/6/15)				No	Needs SS Letter			
150071	2121 S. Fox Hills	5	E-3,500 c.y.	6/18/15	6/19/15	6/19/15	7/10/15	10/13/15	ENV-2015-2243-CE (6/11/15)	11/17/15	12/15/15/		Completed				
150072	1109 - 1115 S. Cardiff Ave.	5	E-4,400 c.y.	6/22/15	6/24/15	6/24/15	7/10/15	8/4/15	ENV-2015-2366-CE (2/18/15)	9/15/15	10/27/15/		Completed				
150073	508 N. Chapala Dr.	11	E-1,238 c.y.	6/24/15	6/24/15	6/24/15	7/10/15	8/28/15	ENV-2015-2121-CE (06/05/15)	10/06/15/			Completed				
150074	50 Beverly Park Way	4	E-18,917 c.y.	6/23/15	6/24/15	6/24/15	7/13/15	8/7/14	ENV-2015-2379-CE (10/20/15)	11/17/15/			Completed				
150076	2641 Bonmont Dr.	4	E-3,840 c.y.	6/24/15	7/1/15	7/1/15	7/13/15	11/25/15	ENV-2016-3252-MND-REC1 (7/16/14)	1/19/16/			Completed				
150077	2451 and 2453 Colorado Bl.	14	E-7,500 c.y.	6/25/15	3/23/17	7/1/15	3/23/17	7/27/15	3/23/17	10/27/15	11/17/15/	12/15/15/	4/10/15/	Completed			
150079	841 Toulon Dr.	11	E-2,520 c.y.	7/23/15	7/24/15	7/24/15	8/4/15	8/20/15	ENV-2015-2027-CE (7/25/15)	10/06/15/			Completed				
150080	1116 N. Napoli Dr.	11	E-1,982 c.y.	7/27/15	7/27/15	7/27/15	8/6/15	8/6/15	3/12/14 read	11/10/15	ENV-2015-2414-CE (6/24/15)	12/15/15/	Completed				
150081	7521 W. Mulholland Dr.	4	E-4,489 c.y.	7/31/15	7/31/15	7/31/15	11/2/15	11/25/15	ENV-2014-3359-MND (7/8/2015)	1/19/16/			Completed				
150082	4121 N. Eagle Rock Bl.	14	E-12,375 c.y.	8/5/15	8/6/15	8/6/15	9/2/15	10/7/15	ENV-2011-2044-MND (10/31/2011)	11/17/15/			Completed				
150083	5330 W. Loma Linda Ave.	13	E-2,105 c.y.	8/13/15	8/14/15	3/9/16 rev	8/14/15	8/18/15	6/16/16	10/27/15	6/9/16 rev	ENV-2015-2455-CE (6/29/15)	12/15/15/	Completed			
150084	9520 W. Hidden Valley Rd.	4	E-2,316 c.y.	8/13/15	8/14/15	8/14/15	8/27/15	10/7/15	ENV-2015-2988-CE (8/13/15)	10/27/15/			Completed				
150085	11351 W. Venice Bl.	11	E-1,558 c.y.	8/13/15	8/14/15	8/14/15	8/24/15	9/2/15	ENV-2015-2994-CE (8/13/15)	10/06/15/			Completed				
150086	11405 W. Venice Bl.	11	E-5,148 c.y.	8/13/15	8/14/15	8/14/15	8/24/15	9/2/15	ENV-2015-2995-CE (8/13/15)	10/06/15/			Completed				
150088	1814 S. Fox Hills Dr.	5	E-3,900 c.y.	8/18/15	12/22/17	8/20/15	8/20/15	3/22/17	9/2/15	3/24/17	12/18/15	5/16/16/	5/16/17/	Completed			
150089	17537 T. Tamotoo Dr.	11	E-1,572 c.u.	8/27/15	8/27/15	8/27/15	9/9/15	10/27/15	ENV-2015-2024-CE (8/21/15)	12/15/15/	5/10/16 rev/		Completed				
150090	4106 N. Sunswep Dr.	2	E-2,465 c.y.	8/27/15	8/27/15	8/27/15	10/18/15	12/17/15	ENV-2008-7193-MND (11/30/05)	2/9/16/			Completed				
150091	1815 - 1825 S. Kehon Ave.	5	E-9,200 c.y.	8/28/15	8/28/15	8/28/15	9/8/15	11/12/15	ENV-2015-3196-CE (8/28/15)	2/9/16/			Completed				
150092	4320 - 4340 N. Eagle Rock Bl.	1	E-8,200 c.y.	9/3/15	9/3/15	9/3/15	9/17/15	11/17/15	11/24/15 corr	ENV-2014-5433-MND-REC1 (8/13/15)	12/15/15/		Completed				
150093	3644 - 3658 S. Overland Ave.	5	E-18,200 c.y.	9/3/15	9/9/15	9/9/15	9/22/15	9/30/15	ENV-2014-4833-MND (3/18/15)	12/15/15/			Completed				
150094	3568 S. Overland Ave.	5	E-3,300 c.y.	9/14/15	9/21/15	9/21/15	10/7/15	10/19/15	ENV-2015-3369-CE (9/14/15)	12/15/15/			Completed				

150095	1637 W. Royal Oak Rd.	5	E-3,991 c.y.	9/17/15	9/21/15	9/21/15	10/13/15	11/13/15	ENV-2015-3385-CE (9/15/15)	12/15/15/			Completed		
150096	427-433 W. 5th St., 431-437 S. Hill St., and 432-436 S. Olive St.	14	E-99,001 c.y.	9/29/15	10/1/15	3/23/16 rev	10/1/15	3/23/16 rev	10/20/15	11/19/15 rev	12/8/15	SCH 200704044 (4/2008)	1/19/16/	Completed	
150097	1200 S. Vista Del Mar	11	E-7,359 c.y.	10/6/15	10/9/15	10/9/15	10/23/15	11/5/15	ENV-2015-3574-CE (9/30/15)	12/15/15/			Completed		
150098	1862 N. Mango Way	11	E-5,507 c.y.	10/8/15	10/9/15	10/9/15	10/22/15	11/13/15 9/7/17	ENV-2015-1250-MND (9/23/15)	12/15/15/			Completed		
150099	7661 W. Cunson Terrace	4	E-14,500 c.y.	10/13/15	10/14/15	10/14/15	11/4/15	11/2/14	2/4/16	ENV-2015-2637-MND (10/28/15)	3/1/16/		Completed		
150100	9258-9262 W. Nightingale Dr.	4	E-10,174 c.y.	10/13/15	10/14/15	10/14/15	11/4/15	12/17/15	ENV-2015-2283-MND (10/28/15)	1/19/16/			Completed		
150104	14801 W. Pampa-Ricas Bl.	11	E-1,635 c.y.	10/19/15	10/20/15	10/20/15	11/13/15	11/13/15	ENV-2015-2744-MND (10/29/15)	12/15/15/			Completed		
150106	1507-1509 N. Echo Park Ave	13	E-1,900 c.y. 1-960 c.y.	10/27/15	10/30/15	10/30/15	11/4/15	12/18/15	ENV-2015-3620-CE (10/27/15)	1/19/16/			Completed		
150107	3820-3828 N. Kaashill Dr.	4	E-2,000 c.y.	10/29/15	12/23/15	10/30/15 3/23/16 rev	12/23/15 rev	10/30/15 12/23/15 rev	3/23/16 rev	12/16/15	5/8/16	6/16/16	ENV-2015-1337-MND (7/30/15)	See 1600114	Completed
150108	3675-3681 S. Dunn Dr.	5	E-5,500 c.y.	11/5/15	11/9/15	11/9/15	11/19/15	12/14/15	ENV-2014-4626-CE (11/2/15)	1/19/16/			Completed		
150109	3130 & 3116 W. Beverly Bl.	13	E-4,059 c.y.	11/9/15	11/9/15	11/9/15	11/17/15	11/25/15	ENV-2015-1272-MND (11/27/15)	12/15/15/	2/9/16/		Completed		
150110	10563 W. Ashton Ave.	5	E-1,420 c.y.	11/10/15	11/10/15	11/10/15	11/19/15	12/24/15	ENV-2008-0342-MND (1/24/05)	2/9/16/			Completed		
150111	705 S. Gayley Ave.	5	E-6,000 c.y.	11/16/15	11/17/15	11/17/15	12/1/15	12/23/15	ENV-2013-3845-MND (8/25/15)	3/1/16/			Completed		
150112	662-666 S. Kelton Ave.	5	E-5,500 c.y.	11/16/15	11/17/15	11/17/15	12/2/15	12/24/15 1/5/16	ENV-2014-4144-MND (10/7/15)	7/12/16/			Completed		
150113	2457 N. Angelo Dr.	5	E-2,770 c.y.	11/17/15	11/23/15	11/23/15	12/8/15	12/24/15	1/5/16	ENV-2015-4191-CE (11/16/15)	HIA		Yes		
150114	728, 732, 736, 744, 748 N. Gaymound Dr.	1	E-3,145 c.y.	11/18/15	11/23/15	11/23/15	12/10/15	1/14/16	ENV-2013-1931-MND	5/10/16/			Completed		
150115	931 N. Linda Flora Dr.	5	E-3,352 c.y.	11/19/15	11/23/15	11/23/15	12/9/15	12/24/15	ENV-2015-3636-MND 4/13/16	5/10/16/			Completed		
150117	8426 W. Briar Dr.	4	E-2,600 c.y.	12/1/2015	12/4/2015	12/4/2015	12/23/15	1/24/16	ENV-2015-2587-MND (11/4/15)	3/1/16	DENIED		Completed		
150118	11150 W. Vennum Bl.	2	E-2,925 c.y.	12/4/15	12/7/15	12/7/15	2/22/16	3/23/16	ENV-2015-4409-CE (12/4/15)	5/10/15/			Completed		
150119	7681 W. Willow Glen Rd.	4	E-3,540 c.y.	12/9/15	12/10/15	12/10/15	12/23/15	2/4/16	ENV-2015-3073-MND (12/16/15)	3/22/16/	6/14/16/		Completed		
150120	8365 W. Sunset View Dr.	4	E-6,900 c.y.	12/9/15	12/10/15	12/10/15	12/24/15	2/4/16	ENV-2015-2942-MND (12/16/15)	3/1/16/			Completed		
150121	10046 - 10056 N. Samoa Ave.	7	E-12,437 c.y.	12/9/15	12/10/15	12/10/15	1/29/16	2/5/16	ENV-2015-4485-CE (12/10/15)	3/1/16/			Completed		
150122	643 N. Juanita Ave.	13	E-3,000 c.y.	12/16/15	12/18/15	12/18/15	12/21/15	4/15/15	ENV-2015-3869-CE (10/23/15)	6/9/16/			Completed		
150123	1255 N. Angelo Dr.	5	E-45,876 c.y.	12/17/15	12/22/15	12/22/15	1/9/16	2/4/16	2/18/2016	ENV-2015-3103-MND (10/20/15)	WITHDRAWN				
150124	4121 W. Santa Monica Bl.	13	E-11,042 c.y.	12/18/15	12/22/15	12/22/15	12/23/15	1/16/16	2/18/2016	ENV-2015-4615-CE (12/16/15)	ENV-2016-1899-CE (8/31/16 - rev)	10/04/16 ✓	Completed		
150125	1416 W. Beverly Bl, AKA 111 S. Lucas Ave	13	E-36,000 c.y.	12/23/15	12/23/15	12/23/15	1/4/16	1/12/16	ENV-2009-MND (11/4/2009)	3/15/16/			Completed		
150126	1680 and 1690 N. Doherty Dr.	4	E-10,200 c.y.	12/23/15	12/23/15	12/23/15	1/21/16	1/27/16	2/4/16	1/10/18 revised 5/2/18	ENV-2015-3308-MND (1/6/16)	6/14/16 (HIA) 10/04/16 (HIA) 1/21/17/4 6/5/18	Yes		
150127	1345 Parkette Rd.	11	E-6,045 c.y.	12/29/15	1/5/16	1/5/16	1/22/16	PENDING	2/18/2016	ENV-2015-3989-CE (12/9/15)	5/10/16	HIA			
150128	8085 & 8089 W. Franklin Ave.	4	E-4,811 c.y.	12/29/15	1/5/16	1/5/16	1/27/16	1/25/16	2/4/16	2/18/2016	ENV-2015-2688-MND (12/2/15)	4/19/16/	Completed		
2016 HAUL ROUTE REQUESTS															
160001	3643 S. Empire Dr.	5	E-1,800 c.y.	1/11/16	1/26/16	1/26/16	2/3/16	3/23/16	ENV-2016-69-CE (1/11/16)	4/5/16/			Completed		
160002	1511 N. Summitridge Dr.	5	E-3,300 c.y.	1/8/16	1/26/16	1/26/16	2/2/16	2/12/16	2/18/2016	ENV-2015-2755-MND 1/13/16	4/19/16/	2/21/17/	Completed		
160003	1027 W. Wabshie Bl.	1	E-60,000 c.y.	1/21/16	1/26/16	1/26/16	3/14/16	3/18/16	ENV-2005-7998-MND-REC2 (10/12/10)	8/09/16/			Completed		
160004	1031 - 1031-1/2 N. Cummings St.	14	E-1,328 c.y.	1/25/16	1/26/16	1/26/16	3/14/16	3/21/16	ENV-2016-196-CE (1/22/16)	8/09/16/			Completed		
160005	5099 N. Llano Dr.	3	E-2,025 c.y.	1/28/16	2/2/16	2/2/16	3/16/16	DRAFT	ENV-2008-1502-MND (9/10/08)	4/19/16/			Completed		
160006	8555 W. Hedges Pl.	4	E-16,638 c.y.	2/2/16	2/2/16	2/2/16	2/17/16	2/28/16	ENV-2015-3473-MND (2/10/16)	4/19/16/			Completed		
160007	241 N. Lake St.	13	E-2,008 c.y.	2/18/16	2/18/16	2/18/16	3/7/16	5/3/16	ENV-2015-3717-CE (10/13/15)	6/14/16/			Completed		
160008	22360 W. Devonshire St.	12	E-36,003 c.y. E-869 c.y.	2/18/16	2/18/16	2/18/16	2/22/16	3/30/16	SCH 201301066 5/30/13	4/19/16/			Completed		
160009	11743 Laurelwood Dr.	2	E-1,750 c.y.	2/18/16	2/24/16	2/24/16	5/4/16	4/11/16	ENV-2013-1716-MND (10/9/13) adm 7/24/14	6/14/16/			Completed		
160010	617 N. Dillon St.	13	E-14,603 c.y.	2/25/16	3/9/16	3/9/16	4/15/16	4/25/16	ENV-2016-630-CE (2/25/16)	6/14/16/			Completed		
160011	362 N. Temescal Canyon Rd.	11	E-1,700 c.y.	2/29/16	3/9/16	3/9/16	3/22/16	4/12/16	W.O. EW-4001TF 9/2009	5/10/16/			Completed		
160012	2300 N. El Comento Dr.	4	E-7,525 c.y.	3/2/16	3/9/16	3/9/16	3/22/16	4/25/9	ENV-2015-3550-MND (3/2/16)	8/09/16	8/23/16	8/13/16 (HIA)	Completed		
160015	1550 N. Blue Jay Way.	4	E-5,800 c.y.	3/4/16	3/9/16	3/9/16	3/14/16	6/6/16	ENV-2015-3995-MND (3/23/16)	7/12/16/			Completed		
160016	14926 Alata Dr.	11	E-1,650 c.y.	3/4/16	3/9/16	3/9/16	3/16/16	6/29/16	ENV-2014-2126-MND (12/15/15)	8/23/16/			Completed		
160017	2407 - 2421 East 1st St.	14	E-17,050 c.y.	3/7/16	3/9/16	3/9/16	3/16/16	3/23/16	ENV-2014-913-MND (4/1/16)	5/10/16/			Completed		
160020	611 S. Gayley Ave.	5	E-5,535 c.y.	3/9/16	3/14/16	3/14/16	3/23/16	5/27/16	1/6/16 rev	ENV-2014-1094-MND (6/10/16)	6/14/16/		Completed		
160021	9210 W. Robin Dr.	4	E-6,500 c.y.	3/11/16	3/11/16	3/11/16	4/4/16	4/25/16	REV 4/12/18	ENV-2015-4162-MND (3/30/16)	8/23/16/		Completed		
160022	603 W. Park Row Dr.	1	E-7,900 c.y.	3/14/16	3/23/16	3/23/16	4/20/16	4/21/16	HIR (SCH No. 2008061109) (12/11/12)	8/23/16/			Completed		
160023	340 N. Rockingham Ave.	11	E-4,730 c.y.	3/21/16	3/23/16	3/23/16	5/16/16 rev	6/6/16	ENV-2016-970-CE (3/21/16)	7/12/16/			Completed		
160024	1000 N. Stradella Rd.	5	E-5,600 c.y.	3/24/16	3/25/16	3/25/16	4/21/16	6/21/16	ENV-2015-3388-MND (4/13/16)	7/12/16/			Completed		
160025	8408 W. Hillside Ave.	4	E-7,500 c.y.	3/25/16	3/25/16	3/25/16	6/1/16	6/3/16	6/1/16 rev	6/29/16 rev	7/1/16 rev	1/21/16 rev	ENV-2015-4063-MND	7/12/16/ 8/09/16/	Completed

Needs DOT Letter

160026	4000 N. Madelia Ave., AKA 14709 W. Round Valley Dr.,	4	E-3,200 c.y.	3/29/16	5/30/16	3/30/16	8/9/16	8/9/16	ENV-2016-176-MND (4/20/16)	10/04/16 ✓			Completed
160027	12945 W. Malholand Dr.	4	E-2,435 c.y.	4/6/16	4/7/16	4/7/16	5/5/16	6/16/16 rev	ENV-2016-330-MND (4/20/16)	8/23/16 ✓			Completed
160028	11698 W. Picturesque Dr.	2	E-1,941 c.y.	4/11/16	4/12/16	4/12/16	5/6/16	5/13/16	ENV-2016-985-MND (5/11/16)	6/14/16 ✓			Completed
160029	1545 N. San Fernando Rd.	1	E-46,667 c.y.	4/12/16	4/12/16	12/12/16	5/2/16	6/6/16	ENV-2008-1267-MND (6/9/08)	6/14/16 ✓			Completed
160030	218-224 S. Occidental Bl.	13	E-8,121 c.y.	4/13/16	4/15/16	4/15/16	4/18/16	4/20/16	ENV-2015-3459-CE (3/3/16)	9/13/16 ✓			Completed
160031	11258 W. Laurie Dr.	2	E-2,491 c.y.	4/13/16	4/15/16	4/15/16	8/17/16	8/30/16	ENV-2014-836-CE (3/12/14)	10/04/16 ✓			Completed
160032	911 N. Tono Rd.	5	E-6,750 c.y.	4/19/16	4/21/16	4/21/16	5/3/16	5/12/16	ENV-2015-3737-MND (5/4/16)	8/23/16 ✓	✓		Completed
160033	865 N. Sindellu Rd.	5	E-3,200 c.y.	4/19/16	4/21/16	4/21/16	5/3/16	5/3/16	ENV-2015-3737-MND (5/4/16)	8/23/16			Completed
160034	11667 W. Badajoz Rd.,	5	E-2,874 c.y.	4/19/16	4/21/16	4/21/16	5/3/16	5/13/16	ENV-2015-1274-MND (4/13/16)	7/12/16 ✓ 10/3/17			HIA
160035	1492 W. Sunset Blvd.,	1	E-2,100 c.y.	4/20/16	4/21/16	4/21/16	6/1/16	7/1/16 rev 4/23/18	ENV-2016-1146-CE (4/4/16)	7/12/16 ✓			Completed
160036	2419 N. El Comento Dr.,	4	E-1,440 c.y.	4/21/16	4/22/16	4/22/16	5/6/16	6/16/16	ENV-2015-4118-MND (4/20/16)	8/23/16 ✓			Completed
160038	1492 N. Blue Jay Way,	4	E-6,600 c.y.	5/2/16	5/4/16	5/4/16	5/23/16	10/6/16	ENV-2015-4312-MND (5/18/16)	5/16/17 ✓			Completed
160039	1716 N. San Remo Dr.,	11	E-3,400 c.y.	5/2/16	5/4/16	5/4/16	5/16/16	7/6/16	ENV-2016-719-MND (5/18/16)	9/13/16 ✓			Completed
160040	11600 W. Dunstan Way,	11	E-33,120 c.y.	5/3/16	5/4/16	5/4/16	5/16/16	6/30/16	ENV-2016-457-MND (5/31/16)	9/13/16 10/04/16 ✓			Completed
160042	561 N. Hoover St.,	13	E-1,600 c.y.	5/12/16	5/19/16	5/19/16	5/11/16	6/16/16	ENV-2016-1668-CE (5/12/16)	7/12/16 ✓			Completed
160043	1303-1317 N. North Broadway	1	E-12,000 c.y.	5/19/16	5/19/16	5/19/16	6/10/16	6/30/16	ENV-2012-1881-MND (6/17/16)	7/12/16 ✓			Completed
160044	960 N. Sindellu Rd.,	5	E-6,200 c.y.	5/20/16	5/25/16	5/25/16	6/3/16	7/26/16	ENV-2015-3748-MND (6/8/16)	10/04/16 ✓	✓	Heard	Completed
160045	2450 & 2500 N. Summitridge Dr.	4	E-6,300 c.y.	5/20/16	5/25/16	5/25/16	6/16/16	8/17/16	ENV-2015-2911-MND (6/8/16)	9/13/16 ✓			Completed
160046	10534 W. Santa Monica Blvd.,	5	E-10,667 c.y.	6/6/16	6/13/16	6/13/16	7/1/16	7/27/2016	ENV-2014-4918-MND 5/11/16	9/13/16 ✓ 10/4/16 ✓			Completed
160047	2175 W. Queenborough LN, AKA 2188 W. Penbridge Ct.,	5	E-5,200 c.y.	6/6/16	6/13/16	6/13/16	7/1/16	8/9/2016	ENV-2015-4119-MND 6/8/16	10/04/16 ✓			Completed
160048	1640 North Highland Avenue.,	13	E-79,850 c.y.	6/8/16	6/13/16	6/13/16	6/28/16	7/5/16	ENV-2016-1977-CE 6/6/16	10/04/16 ✓ 11/15/16 ✓			Completed
160049	716-958 S. Hill Street,	14	E-45,568 c.y.	6/10/16	6/13/16	6/13/16	9/21/16	7/6/16	ENV-2014-0823-MND 7/9/16 (Revisions req'd for sectioned c-y 8/26/16)				Yes
160050	854 N. Napoli Dr.,	11	E-5,100 c.y.	6/13/16	6/17/16	6/17/16	7/14/16	7/14/16	ENV-2016-886-MND (6/8/16)	9/13/16 ✓			Completed
160052	8600 Glenoaks Blvd.,	2	E-8,703 c.y.	6/20/16	6/21/16	6/21/16	7/14/16	8/1/16	ENV-2009-6442-MND (11/05/09) (8/10/07)	9/13/16 ✓			Completed
160053	1432 North Tanager Way,	4	E- 6,000 c.y.	6/20/16	6/21/16	6/21/16	6/29/16	10/17/16	ENV-2016-601-CE	2/14/17 ✓			Completed
160054	1414 N. Donhill Drive.,	5	E-9,500 c.y.	6/21/16	6/21/16	6/21/16	7/1/16	8/11/16	ENV-2015-4627-MND (6/15/16)	10/04/16 ✓			Completed
160055	12192 North Bundy Pl., AKA 1024 N. Kenfield Ave.	11	E-9,900 c.y.	6/22/16	6/22/16	6/22/16	7/16/16	7/14/16	ENV-2016-1499-MND (6/10/16)	10/04/16 ✓			Completed
160056	1143 South Glenville Dr.,	5	E-2,306 c.y.	6/28/16	6/23/16	6/23/16	7/5/16	7/15/16	ENV-2013-2994-MND-REC (5/18/16)	9/13/16 ✓			Completed
160057	16800 W. Charnel Lane.	11	E-2,750 c.y.	7/1/16	7/1/16	7/1/16	7/18/16	8/17/16	ENV-2015-2577-MND (4/11/16)	9/13/16 ✓			Completed
160058	1482 North Blue Jay Way,	4	E-2547.2 c.y.	7/6/16	7/6/16	7/6/16	7/27/2016 (7)	10/12/16	ENV-2016-669-CE 7/15/16	3/21/17 ✓			Completed
160059	3550 South Overland Ave.,	5	E-13,940 c.y.	7/11/16	7/11/16	7/11/16	9/23/16	9/30/16	ENV-2015-3936-CE (7/11/16)	10/18/16 ✓			Completed
160060 ✓	524 West Out.,	1	E-2,485 c.y.	7/13/16	7/13/16	7/13/16	8/5/16	8/4/16	W.O. E1702258-CE	11/15/16			Completed
160061	4905 West Hollywood Blvd.,	4	E-19,200 c.y.	7/15/16	7/15/16	7/15/16	8/1/2016	8/03/16	ENV-2015-2171-MND (7/15/16)	10/04/16 ✓			Completed
160062	9214 West Nightingale Dr.	4	E-9,200 c.y.	7/15/16	7/15/16	7/15/16	8/1/2016	8/10/16	ENV-2016-926-CE (7/12/16)	10/04/16 (HIA) 2/14/17 ✓			Completed
160063	7227 South Sepulveda Blvd.	11	E-2,600 c.y.	7/19/16	7/19/16	7/19/16	8/1/2016	8/9/16	ENV-2014-2366-CE (7/19/2016)	WITHDRAWN (2/23/17)			Withdrawn
160065	10717 West Ohio Avenue	5	E-1,642 c.y.	7/21/16	7/21/16	7/21/16	8/1/2016	8/9/16	ENV-2016-5877-CE (7/21/16)	11/6/16 ✓			Completed
160066	15229, 15230, 15265, 15261, 15271, 15281 W. Sunset Blvd., AKA 1012, 1029, 1032, 1033, 1040 N. Swarthmore Ave., AKA 1023 & 1055 N. Monument St.	11	E-122,000 c.y.	7/27/16	7/27/16	7/27/16	8/17/16	8/8/16	ENV-2015-2715-MND (7/13/16)	10/04/16 ✓			Completed
160067	1177 Tower Grove Lane	5	E-6,500 c.y.	8/4/16	8/4/16	8/4/16	8/24/16	8/30/16	ENV-2015-568-MND (05/23/17)	6/20/17 ✓			Completed
160068	1502 West Rockwood Street	13	E-3,500 c.y.	8/4/16	8/4/16	8/4/16	8/25/16	10/25/16	ENV-2006-773-MND (1/3/2007)	6/6/17 ✓			Completed
160069	101 Everett Street (Comprising 093, 100, 101 Everett Street)	1	E-14,300 c.y.	8/10/16	8/10/16	8/10/16	8/30/16	8/11/16	ENV-2016-1040-MND				Yes
160070	1048 - 1050 North Marantha Street	13	E-2,098 c.y.	8/10/16	8/10/16	8/10/16	8/24/16	9/23/16	ENV-2016-2847-CE (8/5/16)	11/15/16 ✓			Completed
160071	22801 West Roscoe Blvd.	12	E-4,500 c.y.	8/10/16	8/10/16	8/10/16	8/17/16	9/27/16	ENV-2006-10437-MND (10/6/2006)	8/21/16 ✓			Completed
160072	2101 North Mount Olympus Drive	4	E-2,132 c.y.	8/11/16	8/17/16	8/17/16	8/30/16	8/31/16	ENV-2016-1088-CE (8/11/16)	10/18/16 ✓			Completed
160073	1561 Blue Jay Way	4	E-3,500 c.y.	8/16/16	8/17/16	8/17/16	11/21/16	8/30/16	8/31/16	12/6/16 DENIED	12/20/16		Needs ENV Case
160074	1506 North Sorrento Drive	11	E-1,641 c.y.	8/22/16	8/22/16	8/22/16	9/2/16	10/4/16	ENV-2015-3973-CE (8/11/16)	10/18/16 ✓			Completed
160075	17639 West Revello Drive	11	E-1,820 c.y.	8/23/16	8/23/16	8/23/16	9/2/16	9/23/16	ENV-2014-82-MND (10/9/15) (Revisions req'd)	1/20/16 ✓			Completed
160076 ✓	326-328 South Reno Street	1	E-15,230 c.y.	8/23/16	8/23/16	8/23/16	9/13/2016	10/7/16	ENV-2014-4504-EAF-CE 6/2/16	11/15/16 ✓			Completed
160077	9911 Tower Grove Place	5	E-6,000 c.y.	8/29/16	8/29/16	8/29/16	9/9/2016	10/12/16	ENV-2016-1919-CE 8/23/16	11/15/16 ✓			Completed
160078	772 North Sarbonne Road	5	E-6,750 c.y.	8/29/16	8/29/16	8/29/16	9/7/2016	1/3/16	ENV-2016-685-CE 8/23/16	4/18/2017 ✓ 5/16/17 ✓			Completed
160079	11122 W. Pico Blvd (2431 & 2441 S. Sepulveda Blvd.)	5	E-126,000 c.y.	8/30/16	8/30/16	8/30/16	9/15/16	9/23/16	ENV-2011-0585-EBR 6/2013	11/15/16 ✓			Completed
160080	11919 W. Brentwood Grove Drive	11	E-1,778 c.y.	9/7/16	9/7/16	9/7/16	10/14/16	11/16/16	ENV-2016-281-CE (9/1/16)	12/8/16 ✓			Completed

160081	209 South Long Avenue	5	E-3,324 c.y.	9/8/16	9/8/16	9/8/16	9/20/16	11/16/16	12/12/16	ENV-2014-4251-CE (11/14/16)	1/17/17/		Completed
160082	3355 - 3361 South Overland Avenue	5	E-2,811 c.y.	9/9/16	9/9/16	9/9/16	9/22/16	9/30/16		ENV-2016-3406-CE (9/8/16)	10/18/16/ 11/14/17		Completed
160083	10515 West Rocca Place	5	E-5,778 c.y.	9/9/16	9/9/16	9/9/16	9/22/16 3/13/17	Revised 11/11/17 Revised 5/2/17		ENV-2014-1521-CE	2/14/17 (Continued) 3/21/17/		Completed
160085	9196 West Thasher Avenue	4	E-8,150 c.y.	9/14/16	9/15/16	9/15/16	10/5/16	12/15/16		ENV-2016-958-CE (9/14/16)	4/18/17 (Continued) 6/20/17/		Completed
160086	7640 West Cusum Terrace	4	E- 3,000 c.y.	9/19/16	9/20/16	9/20/16	10/11/16	10/12/16		ENV-2016-637-CE (9/19/16)	11/15/16/		Completed
160087	3784, 3861, 3864, 3870, 3871, 3878, 3884, 3900 & 3911 North West Point Drive	1	E-3,250 c.y.	9/19/16	9/20/16	9/16/2016	10/11/16	1/9/17		ENV-2014-1935-MND	3/21/17/		Completed
160088	2016 Rodney Drive	4	E-1,307 c.y.	9/20/16	9/21/16	9/21/16	10/7/16	10/20/16		ENV-2016-2603-CE	11/15/16/		Completed
160089	15101 Pacific Coast Highway	11	1-122,000 c.y.	9/20/16	9/15/16		9/16/16	9/19/16		SCH 84091901	10/04/16 ✓		Completed
160090	568 N. Chantanna BL.	11	E-5,484 c.y.	9/23/16	9/26/16	9/26/16	10/4/16	10/28/16		ENV-2016-5300-CE (8/25/16)	12/20/16/		Completed
160091	9105 W. Coecliff Dr.	4	E-7,600 c.y.	9/23/16	9/27/16	9/27/16	10/6/16	1/25/17		ENV-2016-2346-CE (9/16/16)	5/16/17/		Completed
160092	1426 N. Hurridge Dr.	5	E-6,192 c.y.	9/26/16	9/27/16	9/27/16	10/11/16	10/28/16		ENV-2016-0345-CE (9/23/16)	12/6/16/		Completed
160093	9151 S. Falmouth Ave.	11	E-58,815 c.y.	9/28/16	9/29/16	9/29/16	10/11/16	10/25/16		HIR (SCH No. 201204000)	3/7/17/		Completed
160094	9200 S. Falmouth Ave.	11	E-6,077 c.y.	9/28/16	9/29/16	9/29/16	10/11/16	10/31/16		HIR (SCH No. 201204000)	3/7/17/		Completed
160095	9200 S. Pershing Dr.	11	E-3,920 c.y.	9/28/16	9/29/16	9/29/16	10/11/16	10/25/16		HIR (SCH No. 201204000)	3/7/17/		Completed
160096	5218 N. Buza Ave.	3	E-2,146 c.y.	10/3/16	10/3/16	10/3/16	10/3/16	10/20/16		ENV-2016-2493-MND (10/3/16)	11/15/16/		Completed
160097	11100 W. Chalou Rd.	5	E-4,700 c.y.	10/5/16	10/5/16	10/5/16	10/18/16	11/29/16		ENV-2016-911-CE (10/5/16)	12/20/16/		Completed
160098	10126 W. Angelo View Drive	5	E-3,500 c.y.	10/5/16	10/5/16	10/5/16	10/18/16	11/29/16		ENV-2016-806-CE (10/5/16)	12/20/16/		Completed
160099	3638-3642 S. Moor Ave.	5	E-6,800 c.y.	10/6/16	10/6/16	10/6/16	10/18/16	10/28/16		ENV-2016-1263-CE (10/6/16)	12/6/16/		Completed
160100	2304 N. Donello Ct.	5	E-2,396 c.y.	10/7/16	10/11/16	10/11/16	11/1/16	12/28/16		ENV-2016-2503-CE (10/7/16)	1/31/17/		Completed
160101	9006 W. Thasher Ave.	4	E-6,700 c.y.	10/7/16	10/11/16	10/11/16	10/31/16	12/8/16		ENV-2016-3209-CE (10/7/16)	3/7/17/		Completed
160102	2405 E. Potomay Ave. & 1030 N. Soto St.	14	E-9,135 c.y.	10/7/16	10/11/16	10/11/16	10/31/16	11/3/16		ENV-2015-324-MND (10/7/16)	12/20/16/		Completed
160103	1906-1914 S. Overland Ave.	5	E-5,500 c.y.	10/7/16	10/11/16	10/11/16	10/26/16	3/13/17		ENV-2016-3776-CE	12/7/16/		Completed
160104	9161 W. Oxide Way, AKA 9190 W. Thasher Ave.	4	E-11,500 c.y.	10/11/16	10/12/16	10/12/16	10/31/16	11/30/16	1/11/17	ENV-2016-2307-CE (10/11/16)	3/7/17/		Completed
160105	16930 W. Mulholland Dr.	11	E-4,000 c.y.	10/11/16	10/12/16	10/12/16	10/26/16	11/29/16		ENV-2016-0897-MND (10/11/16)	3/7/17/		Completed
160106	10649 W. Capello Way.	5	E-3,330 c.y.	10/12/16	10/12/16	10/12/16	10/25/16	12/12/16		ENV-2016-435-CE (9/30/16)	1/17/17/		Completed
160107	1568 N. Blue Jay Way.	4	E-3,333 c.y.	10/18/16	10/19/16	10/19/16	11/2/16	12/2/16		ENV-2016-2399-CE (9/29/16)	2/14/17/		Completed
160108	7050 W. Fournace Way.	5	E-5,595 c.y.	10/18/16	10/19/16	10/19/16	11/1/16	11/29/16					Withdrawn
160109	1728-1739 N. Bronson Way.	13	E-28,500 c.y.	10/18/16	10/19/16	10/19/16	10/29/16	11/3/16			12/6/16/		Completed Needs ENV Case
160110	849 N. Bunker Hill Ave.	1	E-5,000 c.y.	10/18/16	10/19/16	10/19/16	11/7/16	11/29/16		ENV-2016-572-MND (8/22/16)	12/20/16/		Completed
160111	13301-13407 W. Foothill Bl.	7	E-71,000 c.y.	10/19/16	10/20/16	10/20/16	11/17/16	2/6/17		ENV-2005-4233-MND (8/9/16)	3/21/17/		Completed
160112	9016 W. Thasher Ave.	4	E-5,400 c.y.	10/20/16	10/21/16	10/21/16	11/21/16	12/6/16	12/8/16	ENV-2016-2516-CE (10/5/16)	2/21/17 4/18/17 (Continued) 6/20/17/		Completed
160113	3160 W. Riverside Dr.	4	E-1,290 c.y.	10/28/16	11/1/16	11/1/16	12/5/16	12/12/16	5/4/17	ENV-2016-1600-MND (10/28/16)	6/6/17/		Completed
160114	3820 - 3828 N. Kaobhall Dr.	4	E-3,500 c.y.	10/28/16	11/1/16	11/1/16	11/9/16	12/28/16		ENV-2013-1337-MND (10/28/16)	2/14/17/		Completed
160115	22765-22771 W. Del Valle St.	3	E-2,891 c.y.	10/28/16	11/1/16	11/1/16	11/15/16	11/29/16		ENV-2016-4112-CE (10/28/16)	1/17/17/		Completed
160116	360 S. Mapleton Dr.	5	E-9,000 c.y.	11/14/16	11/14/16	11/14/16	11/23/16	3/13/17		ENV-2016-2717-CE (11/14/16)	4/18/17/		Completed
160118	5673-3678 S. Jasmine Ave.	5	E-7,486 c.y.	11/17/16	11/17/16	11/17/16	11/28/16	12/21/16		ENV-2014-4697-CE (11/03/15)	1/17/17/		Completed
160119	16451 W. Bellagio Rd.	5	E-4,039 c.y.	11/17/16	11/17/16	11/17/16	11/23/16	11/16/16	1/11/17	ENV-2016-2400-CE (9/29/16)	2/14/17/		Completed
160120	900 S. Gayley Ave.	5	E-17,127 c.y.	11/17/16	11/17/16	11/17/16	11/28/16	3/13/17		ENV-2014-198-MND (7/31/14)	4/18/17/		Completed
160121	625 S. Harrington Ave.	11	E-11,000 c.y.	11/17/16	11/17/16	11/17/16	11/28/16	12/21/16		ENV-2014-4211-MND (5/13/15)	1/31/17/		Completed
160122	1839 S. Pandora Ave.	5	E-4,500 c.y.	11/17/16	11/17/16	11/17/16	11/28/16	1/31/2017			3/21/17/		Completed Needs ENV Case
160123	118 S. Canyon View Dr.	11	E-2,066 c.y.	12/5/16	12/6/12	12/6/12	12/20/16	1/5/2017		ENV-2016-4629-CE (12-5-16)	1/31/17/		Completed
160124	1630 N. Ring Glen Rd.	4	E-1,900 c.y.	11/28/16	11/29/16	11/29/16	12/19/16	12/29/16		ENV-2016-550-CE (11/28/16)	5/16/17/		Completed
160125	13524 W. Romany Dr.	11	E-2,485 c.y.	11/23/16	12/1/16	12/1/16	12/15/16	1/5/2017		ENV-2016-4401-CE	1/31/17/		Completed
160126	3422-3426 W. Fernwood Ave.	4	E-2,180 c.y.	12/2/16	12/2/16	12/2/16	1/9/17	1/11/17		ENV-2016-1987-CE (10/19/16)	2/14/17/		Completed
160127	1240 North Angelo Dr.	5	E-4,906 c.y.	9/6/16	9/6/16	9/6/16	9/20/16	11/29/16		ENV-2016-3348-CE (9/6/16)	1/31/17/		Completed
160128	700 S. Manhattan Pl.	4	E-41,000 c.y.	12/7/16	12/7/16	12/7/16	12/19/16	1/11/17					No Enter BF# Needs ENV Case
160128	475 N. Bell Air Rd.	5	E-6,000 c.y.	12/7/16	12/8/16	12/8/16	12/20/16	1/25/17		ENV-2016-3307-CE (12/7/16)	3/7/17 (Continued) 3/21/17/		Completed
160130	12575 Venice Boulevard	11	E-9,651 c.y.	12/7/16	12/8/16	12/8/16	12/20/16	1/12/17		ENV-2015-442-CE (12/7/16)	2/14/17/		Completed
160131	1301/1307 W. Sumner Blvd	1	E-9,835 c.y.	12/7/16	12/8/16	12/8/16	12/28/16	1/9/17		ENV-2016-2424-CE (12/7/16)	2/14/17/		Completed
160132	330 N. Westlake Ave.	13	E-104,160 c.y.	12/12/16	12/12/16	12/12/16	12/13/16	12/29/16					No Enter BF# Needs ENV Case
160132	1555 N. Blue Jay Way	4	E-3,300 c.y.	12/14/16	12/15/16	12/15/16	12/19/16	12/21/16		ENV-2016-4293-CE (12/14/16)	(Continued by Applicant)		Yes

160134	11701-11721 W. Chaparral St.	11	E-3,500 c.y.	12/28/16	12/29/16	12/29/16	1/10/17	2/2/17	ENV-2016-4334-CE (12/28/16)	1/7/17			Completed
160135	14914 W. Corona Del Mar	11	E-5,000 c.y.	12/28/16	12/29/16	12/29/16	1/10/17	2/16/17	ENV-2016-2530-CE (12/28/16)	4/18/17	5/16/17		Completed
160136	14930 W. Corona Del Mar	11	E-5,000 c.y.	12/28/16	12/29/16	12/29/16	1/10/17	2/1/17	ENV-2016-2530-CE (12/28/16)	4/18/17	5/16/17		Completed
160137	6181 W. Temple Hill Dr	4	E-3,500 c.y.	12/29/16	12/29/16	12/29/16	1/11/17	1/12/17	ENV-2016-3539-CE (12/29/16)	2/14/17			Completed
160138	1851 N. Stanley Ave.	4	E-3,500 c.y.	12/30/16	1/3/17	1/3/17	1/5/17	1/11/17	ENV-2015-3514-CE (9/25/16)	2/14/17			Completed
160139	1800 N. Marchetta Pl.	4	E-6,300 c.y.	12/30/16	1/3/17	1/3/17	1/6/17	1/12/17	ENV-2016-4375-CE (11/15/16)	4/18/17			Completed
2017 HAUL ROUTE REQUESTS													
170000	1500-1780 N. Campus Rd.	14	E-8,300 c.y.	1/4/17	1/4/17	1/4/17	1/18/17	1/25/17	1/30/17		3/21/17		Completed Needs ENV Case
170001	418 N. Yang Rd., 374-384 N. Dailford Dr.	6	E-6,000 c.y.	1/4/17	1/4/17	1/4/17	1/18/17	2/1/17	ENV-2016-4439-CE (11/18/16) On Hold by Applicant				Yes
170002	798-722 N. Hills, AKA, 421-429 W. 134 St.	1	E-36,500 c.y.	1/11/17	1/5/17	1/5/17	1/26/17	1/30/17	ENV-2016-1130-MND (1/18/2017) On Hold by Applicant				Yes
170003	1500-1528 W. Landa St.	13	E-17,190 c.y.	1/4/17	1/5/17	1/5/17	1/12/17	3/1/17	ENV-2016-448-CE (1/4/16)	5/16/17			Completed
170004	244 N. Ladore Dr.	5	E- 6,000 c.y.	1/10/17	1/17/17	1/17/17	2/1/17	5/31/17	ENV-2014-2953-MND (1/10/17)	6/20/17			Completed
170005	8839 W. Holywood Blvd.	4	E- 2,500 c.y.	1/10/17	1/17/17	1/17/17	1/1/17	02/06/17	ENV-2014-4192-CE (1/10/17)	3/21/17			Completed
170006	1846 N. Cherokee Ave.	13	E-5,900 c.y.	1/13/17	1/19/17	1/19/17	1/24/2017 Rev. 10/25/17	1/30/17	ENV-2017-98-CE (02/22/17)	4/18/17			Completed
170007	1281 N. Chantamajo Bl., AKA: 14715 W. McKinstry Ave.	11	E-3,000 c.y.	1/18/17	1/23/17	1/23/17	2/13/17	3/1/17	ENV-2017-436-CE	6/6/17			Completed
170008	6387 W. Westlake Dr.	4	E-1,500 c.y.	1/20/17	1/26/17	1/26/17	2/16/17	3/1/2017	ENV-2016-3740-CE (1/20/17)	5/16/17			Completed
170012	336-340 N. Patton St.	1	E-12,800 c.y.	1/26/17	1/26/17	1/26/17	2/15/17	5/31/17	ENV-2015-3355-MND (8/17/16)	6/20/17			Completed
170013	4247-4253 N. Eagle Rock Bl.	14	E-10,061 c.y.	2/6/17	2/6/17	2/6/17	2/16/17	3/1/17	ENV-2016-437-CE (1-11-17)	4/18/17			Completed
170014	11580 W. Sandhite Ter.	2	E-2,123 c.y.	2/10/17	2/13/17	4/27/16	4/28/16	4/28/16	ENV-2016-3230-MND (3/02/17)	4/18/17			Completed
170015	14880 W. Corona Del Mar	11	E-6,568 c.y.	2/10/17	4/27/16	2/13/17	4/27/16	4/28/16	ENV-2016-4619-CE (2/10/17)	4/18/17			Completed
170016	9317 W. Roadcrest Dr.	4	E-3,500 c.y.	2/10/2017	2/15/2017	2/15/2017	3/6/2017	5/31/2017	ENV-2014-3992-MND (1/25/17)	6/20/17			Completed
170017	2937 & 2945 N. Glendower Ave.	4	E- 9,800 c.y.	2/16/2017	2/21/2017	2/21/2017	3/13/2017	4/4/2017	ENV-2015-4668-CE (1/24/17)	6/6/2017, 6/20/2017, 7/26/2017			Completed
170018	11595 W. Sunset Blvd.	11	E-2,297 c.y.	2/22/2017	2/23/2017	2/23/2017	3/9/2017	3/24/2017	ENV-2016-4026-CE (2/22/17)				Withdrawn
170019	4470 De Longue Ave.	13	E-32,000 c.y.	2/15/17	2/15/17	2/15/17	2/27/17	4/20/17	ENV-2015-310-MND (6/15/15)	1/21/2017/ 5/16/17			Completed
170020	8818 W. Pino Pl.	4	E-5,600 c.y.	2/15/17	2/15/17	2/15/17	2/27/17	4/20/17	ENV-2017-20-CE (1/4/17)	6/6/17			Completed
170021	1718 N. Las Palmas Ave.	13	E-33,000 c.y.	2/28/2017	3/1/2017	3/1/2017	3/1/2017	3/24/2017	ENV-2015-522-FBR (03/1/2015)	6/20/17			Completed
170022	14904 W. Corona Del Mar	11	E-3,800 c.y.	3/2/2017	3/3/2017	3/3/2017	3/15/2017	4/20/2017	ENV-2016-1376-CE (4/18/16)	7/11/17/ 6/5/18			Yes
170024	22055-22147 W. Charendon St.	3	E-2,535 c.y.	3/9/2017	3/9/2017	3/10/2017	4/19/2017	5/11/2017	ENV-2015-1851-EBR (10/19/17) On Hold by Applicant				Withdrawn
170025	1411 N. Capri Dr.	11	E-2,350 c.y.	3/15/2017	3/16/2017	3/16/2017	5/28/2017	5/17/2017	ENV-2017-095-CE (3/15/17)	7/11/17			Completed
170027	1246 W. Court St.	1	E-5,838 c.y.	3/17/2017	3/17/2017	3/17/2017	3/29/2017	6/28/2017		10/3/2017			Completed Needs ENV Case
170028	1410 N. Stradella Rd.	5	E-5,440 c.y.	3/17/2017	3/20/2017	3/20/2017	4/7/2017	5/1/2017	ENV-2017-462-CE (3/10/17)	7/25/2017			Completed
170029	1380 W. Mockingbird Pl.	4	E-12,000 c.y.	3/17/2017	3/20/2017	3/20/2017	5/22/2017	4/29/2017; 12/19/2017	ENV-2016-4714-CE (12/9/16) ON HOLD (7/24/17)	12/12/2017			Completed
170030	2468-2474 N. Glendale Bl.	13	E-6,830 c.y.	3/17/2017	3/20/2017	3/20/2017	3/22/2017	6/28/2017	ENV-2016-2864-CE (10/18/16)	7/11/17			Completed
170031	2807-2851 W. Sunset Pl., 2902-2958 W. Wilshire Blvd., & 667 S. Hoover St.	10	E-45,041 c.y.	3/17/2017	3/20/2017	3/20/2017	5/1/2017	9/6/2017	ENV-2016-756-MND	1/30/2018			Completed
170032	1240 N. Angelo Dr.	5	E-4,096 c.y.	3/17/2017	3/20/2017	3/20/2017	5/1/2017	See 160227	ENV-2016-3348-CE (9/6/17)	5/16/2017			Completed
170033	11728-11820 W. Chaparral St., 141 N. Harrington Ave., 11725-11731 N. Sunset Bl.	11	E-80,632 c.y.	3/17/2017	3/20/2017	3/20/2017	5/1/2017	5/5/2017	ENV-2011-2889-EBR, State Clearing House No. 201201001	5/16/2017			Completed
170035	1035 N. Stradella Rd.	5	E-5,200 c.y.	3/23/2017	3/28/2017	3/28/2017	4/10/2017	6/7/2017	ENV-2016-4935-CE (12/23/16)	8/29/2017			Completed
170036	835 S. Westholme Ave.	5	E-2,618 c.y.	3/24/2017	3/28/2017	3/28/2017	4/28/2017	5/1/2017	ENV-2017-1578-CE	7/11/17			Completed
170037	9980-9982 W. Beverly Grove Dr. & 1280 N. Beverly Estate Dr.	5	E-3,000 c.y.	3/30/2017	3/31/2017	3/31/2017	4/19/2017	6/12/2017	ENV-2017-556-CE	7/25/2017			Completed
170038	6407-6413 W. De Longue Ave. & 1400-1414 N. Cahuenga Blvd & 1409-1413 N. Ina Ave.	13	E-25,000 c.y.	3/30/2017	3/31/2017	3/31/2017	4/13/2017	4/20/2017	ENV-2015-3167-MND (4/27/16)	6/6/2017			Completed
170039	4026 N. La Boda Ave.	14	E-1,135 c.y.	4/5/2017	4/5/2017	4/5/2017	4/6/2017	5/17/2017	ENV-2016-4311-MND (3/29/17)	7/11/17			Completed
170040	252 S. Rampart Blvd.	13	1949 c.y. E-1,368 c.y.	4/4/2017	4/10/2017	4/10/2017	4/18/2017	5/11/2017	ENV-2016-0235-CE (4/4/17)	8/15/2017 8/8/18			Completed
170041	1253 N. Bishop Rd.	1	E- 4,000 c.y.	4/6/2017	4/10/2017	4/10/2017	4/18/2017	5/17/2027	ENV-2016-975-MND (4/6/17)	6/6/2017			Completed
150037	8741 St. Ives Dr.	4	E-5,500 c.y.	4/18/2017	4/25/2017	4/25/2017	5/22/2017		ENV-2015-1039-MND (7/8/15)	7/11/17			Completed Needs DOT Letter
170042	550 S. Pales Verdes St.	15	E-51,000 c.y.	4/20/2017	4/25/2017	4/25/2017	5/22/2017	6/1/2017	ENV-2016-625-MND (4/20/17)	7/25/2017			Completed
170043	120 N. Madison Ave. & 335 N. Westmoreland Ave.	13	E-20,000 c.y.	4/19/2017	4/27/2017	4/27/2017	5/9/2017	6/5/17	6/1/2017	ENV-2014-1303-MND (4/19/17)	7/25/2017		Completed
170045	13146 W. Rivers Rd.	11	E-11,000 c.y.	4/28/2017	5/8/2017	5/8/2017	5/22/2017	6/12/2017	ENV-2015-3558-MND (4/28/17)	7/25/2017			Completed
170046	2451 N. Athens Way	11	E-7,000 c.y.	4/28/2017	5/8/2017	5/8/2017	5/22/2017	6/12/2017	ENV-2017-551-CE (4/28/17)	7/25/2017			Completed
170047	11490 N. Ocum Rd., 1000 N. Linda Flora Dr. & 1040 N. Linda Flora Dr.	5	E-3,700 c.y.	5/1/2017	5/8/2017	5/8/2017	5/22/2017	6/23/2017	ENV-2017-1248-CE (5/1/17)	10/24/2017			Completed
170051	540-550 S. Landfair Ave.	5	E-49,000 c.y.	5/2/2017	5/9/2017	5/9/2017	5/22/2017	6/12/2017	ENV-2016-3574-MND (5/2/17)	8/15/2017			Completed

170052	1740-1756 N. Glendale Blvd.	13	E-14,000 c.y.	5/5/2017	5/9/2017	5/9/2017	5/26/2017	empt	ENV-2015-3675-MND (5/5/17)	7/11/17/ 8/15/17			Completed
170053	1506 N. Blue Jay Way	4	E-5,200 c.y.	5/11/2017	5/24/2017	5/24/2017	6/5/2017	7/5/2017	ENV-2017-1133-CE (6/11/17)				On Hold
170054	2180 N. Stradella Rd.	5	E-1,600 c.y.	5/18/2017	5/24/2017	5/24/2017	6/7/2017	6/14/2017	ENV-2015-2468-CE (5/18/17)	8/29/2017			Completed
170060	16001 W. Rindall St.	12	E-7,690 c.y.	12/19/16	12/19/16	12/19/16	12/28/16	4/30/16	ENV-2008-570-MND-REC1	7/11/17, /			Completed
170056	8073 W. Franklin Ave. & 1801 N. Montrose Ave.	4	E-4,339 c.y.	5/23/2017	6/1/2017	6/1/2017	6/5/2017	7/6/2017	ENV-2017-2041-CE	1/9/2018			Completed
170057	8745,8751, & 8757 W. Hollywood Blvd.	4	E-7,386 c.y.	5/1/2017	6/5/2017	6/5/2017	6/28/2017	8/17/2017	ENV-2017-2041-CE	1/9/2018			Completed
170058	5625-5637 E. York Blvd.	14	E-3,950 c.y.	4/19/2017	6/5/2017	6/5/2017	6/26/2017	8/8/2017	ENV-2206-4182-E	10/3/2017			Completed
170059	1309 N. Davies Dr.	5	E-6,000 c.y.	5/23/2017	6/5/2017	6/5/2017	6/21/2017	6/28/2017	ENV-2017-682-CE (5/23/2017)	8/15/2017			Completed
170061	100 S. Barrington Pl	11	E-10,982 c.y.	5/26/2017	6/13/2017	6/13/2017	6/26/2017	8/21/2017	ENV-2014-0572-EIR (5/26/17)	2/13/2018			Completed
170063	10725 10727 W. Ashton Ave.	5	E-2,500 c.y.	6/2/2017	6/8/2017	6/8/2017	6/21/2017	6/28/2017	ENV-2017-1661-CE (6/2/17)	8/15/2017			Completed
170065	139-147 S. Occidental Blvd.	13	E-4,200 c.y.	6/7/2017	6/12/2017	6/12/2017	6/26/2017	8/7/2017	ENV-2017-2256-CE (6/7/17)	10/24/2017			Completed
170066	6111-6117 N. Monterey Rd. AKA 6112 N. Faber Way	14	E-1,720 c.y.	6/12/2017	6/14/2017	6/14/2017	6/27/2017	8/8/2017	ENV-2016-928-MND-REC1 (6/12/17)	8/29/2017			Completed
170067	10664 W. Kinnard Ave.	5	E-2,500 c.y.	6/12/2017	6/15/2017	6/15/2017	6/26/2017	7/3/2017	ENV-2017-1648-CE (6/12/17)	8/15/2017			Completed
170069	5819 W. Casans Dr.	4	E-1,753 c.y.	6/13/2017	6/19/2017	6/19/2017	6/26/2017	9/12/2017	ENV-2017-896-CE (6/13/17)	10/3/2017			Completed
170074	2010 N. Stradella Rd.	5	E-3,600 c.y.	6/15/2017	7/3/2017	7/3/2017	7/7/2017	8/21/2017	ENV-2017-1511-CE (6/15/17)	10/24/2017			Completed
170075	9137 W. Coolidge Dr.	4	E-5,500 c.y.	6/15/2017	7/3/2017	7/3/2017	7/21/2017 10/10/17	10/20/2017	ENV-2013-3949-MND (6/15/17)	10/24/2017			Completed
170076	1141 N. Mohawk St.	13	E-2,571 c.y.	6/16/2017	7/3/2017	7/3/2017	7/13/2017	9/7/2017	ENV-2017-2414-CE (6/16/17)	10/3/2017			Completed
170077	3645 S. Empire Dr.	5	E-1,800 c.y.	6/15/2017	7/3/2017	7/3/2017	7/10/2016	8/2/2017	ENV-2014-4798-CE (6/15/17)	10/3/2017			Completed
170078	1415, 1421-23 Reeves St; 9573-95 W. Alton St.	2	E-40,000 c.y.	6/20/2017	7/3/2017	7/3/2017	7/6/2017	7/13/2017	ENV-2016-4588-CE (6/20/17) - Applicant Register	8/29/2017			Withdrawn
170079	5425 N. Farnham Ave.	3	E-2,900 c.y.	6/26/2017	7/3/2017	7/3/2017	8/7/2017	7/27/2017	ENV-2016-4500-CE (6/26/17)	10/3/2017			Completed
170081	17307 W. Princeton Rd. AKA 17326 W. Regatta Dr.	11	E-6,496 c.y.	7/3/2017	7/6/2017	7/6/2017	7/20/2017	7/25/2017	Resolution to ENV (On Hold by Planning)				On Hold
170082	3726-3728 S. Kelton Ave.	5	E-1,787 c.y.	7/5/2017	7/6/2017	7/6/2017	7/21/2017	7/28/2017	ENV-2017-956-CE	8/29/2017			Completed
170085	979 Red Air Rd	5	E-5,982 c.y.	7/6/2017	7/7/2017	7/7/2017	7/19/2017	8/1/2017	ENV-2017-660-CE	8/29/2017			Completed
170086	15309 W. De Pauro St.	11	E-1,700 c.y.	7/6/2017	7/7/2017	7/7/2017	7/21/2017	8/16/2017	ENV-2016-2839-CE	10/3/2017			Completed
170087	15213 W. De Pauro St.	11	E-1,975 c.y.	7/6/2017	7/7/2017	7/7/2017	7/21/2017	8/16/2017	ENV-2016-2835-CE	10/3/2017			Completed
170088	10801 W. Venice Blvd	5	E-23,000 c.y.	7/7/2017	7/10/2017	7/10/2017	7/21/2017	7/28/2017	ENV-2016-3671-MND	1/13/2018			Completed
170089	10450 W. Charing Cross Rd.	5	E-4,288 c.y.	7/12/2017	7/13/2017	7/13/2017	7/25/2017	8/16/2017	ENV-2017-2740-CE	10/3/2017			Completed
170090	3811- 3821 W Avenue 43	14	E-2,800 c.y.	7/12/2017	7/13/2017	7/13/2017	8/1/2017	11/2/2017	ENV-2017-2273-EAF	11/14/2017			Completed
170091	7128- 7142 S. Tijera Blvd.	11	E-6,270 c.y.	7/14/2017	7/14/2017	7/14/2017	7/25/2017	8/2/2017	ENV-2017-1950-CE	8/29/2017			Completed
170092	1938 Fairburn Ave.	5	E-2,160 c.y.	7/18/2017	7/19/2017	7/19/2017	8/1/2017	8/29/2017	ENV-2017-1680-CE	10/3/2017			Completed
170094	1047 N. Somerset Rd.	5	E-4,800 c.y.	7/20/2017	7/20/2017	7/24/2017	8/1/2017	8/11/2017	ENV-2017-1040-CE	10/24/2017			Completed
170095	1271 N. Tower Grove Dr.	3	E-2,900 c.y.	7/18/2017	7/18/2017	7/24/2017	8/8/2017	8/26/2017					On Hold Needs ENV Case
170096	8441 W. Carlton Way	4	E-3,024 c.y.	7/25/2017	7/25/2017	7/26/2017	8/21/2017	10/19/2017	ENV-2017-1801-CE	11/14/2017			Completed
170097	8437 W. Carlton Way	4	E-2,363 c.y.	7/25/2017	7/25/2017	7/26/2017	8/21/2017	10/19/2017	ENV-2017-1783-CE	12/12/2017			Completed
170098	144 N. Baroda Dr.	5	E-6,000 c.y.	7/27/2017	7/27/2017	7/27/2017	8/9/2017	8/11/2017	ENV-2016-1379-CE	11/14/2017			Completed
170099	9435 W. Lloydcrest Dr.	4	E-5,000 c.y.	8/8/2017	8/10/2017	8/10/2017	8/5/2017	12/5/2017	ENV-2017-2746-CE	1/9/2018			Completed
170100	9429 W. Lloydcrest Dr.	4	E-5,000 c.y.	8/8/2017	8/10/2017	8/10/2017	8/5/2017	12/5/2017	ENV-2017-2746-CE	1/9/2018			Completed
170101	14901 W. Corona Del Mar	11	E-2,800 c.y.	8/8/2017	8/10/2017	8/10/2017	8/18/2017	11/29/2017	ENV-2016-3125-CE	1/30/2018, /			Completed
170102	642-646 N. Commonwealth Ave	13	E-3,792 c.y.	8/8/2017	8/10/2017, 12/6/17	Rev. 8/10/2017, 12/6/17	Rev. 10/20/2017	10/20/2017 1/10/2018 revised	ENV-2015-3644-MND	12/12/2017 1/9/2018			Completed
170103	362 S. Commonwealth Ave	13	E-2,700 c.y.	8/8/2017	8/10/2017	8/8/2017	8/29/2017	9/7/2017	ENV-2015-3649-MND	1/9/2018			Completed
170107	1603-1605 W. Gaffan Ave AKA 1533-1539 N. Echo Park Ave.	13	E-8,350 c.y.	8/11/2017	8/15/2017	8/15/2017	8/23/2017	12/4/2017	ENV-2017-2259-CE	1/9/2018			Completed
170110	10768 W. Bellagio Rd.	5	E-15,647 c.y.	8/23/2017	8/23/2017	8/23/2017	8/31/2017	8/31/2017	ENV-2017-3314-CE	10/3/2017			Completed
170111	1035-1118 W. White Knoll Dr.	1	E-2800 c.y.	8/23/2017	8/24/2017	8/24/2017	9/18/2017 Rev. 10/30/17	11/2/2017	ENV-2015-2198-MND	11/14/2017			Completed
170112	1004-1014 N Myra Ave.	13	E-10,500 c.y.	8/23/2017	8/24/2017	8/24/2017	9/29/2017	9/7/2017	ENV-2017-2404-CE	1/30/2018, /			Completed
170113	344 N. Delfon Dr.	5	E-6,000 c.y.	8/23/2017	8/24/2017	8/24/2017	9/1/2017	9/13/2017	ENV-2017-1853-CE	12/12/2017			Completed
170114	2301 N. Hercules Dr. AKA 2300 N. Achilles Dr.	4	E-2,050 c.y.	8/23/2017	8/14/2017	8/24/2017	8/30/2017	11/2/2017	ENV-2017-1134-CE	1/30/2018, /			Completed
170115	2048 & 2052 N. Carson Ave.	4	E-3,500 c.y.	8/24/2017	8/24/2017	8/24/2017	9/25/2017	1/2/2018	ENV-2015-4072-MND	1/30/2018, /			Completed
170120	9126 W. Coolidge Dr.	4	E-9,400 c.y.	8/24/2017	8/24/2017	8/24/2017	9/5/2017	9/26/2017	ENV-2016-2078-MND	10/24/2017			Completed
170120	1862 N. Mango Way	11	E-3,733 c.y.	9/5/2017	9/12/2017	9/12/2017	9/14/2017	9/18/2017	ENV-2015-1250-MND-REC1	10/3/2017			Completed
170121	9432 Sierra Mar Place	4	E-2,300 c.y.	9/13/2017	9/15/2017	9/15/2017	10/23/2017	11/13/2017	ENV-2016-1766-CE	12/12/2017			Completed
170122	9444 Sierra Mar Place	4	E-3,800 c.y.	9/13/2017	9/15/2017	9/15/2017	10/23/2017	11/13/2017	ENV-2016-1766-CE	12/12/2017			Completed
170123	62 N. Beverly Park	11	E-5545 c.y.	9/13/2017	9/15/2017	9/15/2017	10/23/2017	1/30/2018	ENV-2017-554-MND				Hold in Abeyance

170124	3608-3618 S. Dunn Dr.	5	E-6,750 c.y.	9/13/2017	9/15/2017	9/15/2017	9/22/2017	9/28/2017	ENV-217-826-CE	1/30/2018/			Completed		
170125	450 S. Burlingame Ave.	11	E-6,245 c.y.	9/13/2017	9/15/2017		9/22/2017	9/28/2017	ENV-2017-635-CE	1/9/2018			Completed		
170126	13050 Mulholland Drive	4	E-4,410 c.y.	9/20/2017	9/26/2017	9/26/2017	10/23/2017	1/30/2018	ENV-2016-4045-MND	2/13/2018			Completed		
170128	2334-2354 N. Lake Shore Ave	13	E-8,199 c.y.	10/2/2017	10/5/2017	10/5/2017	10/11/2017	11/13/2017	ENV-2017-2495-CE	11/14/2017			Completed		
170129	3568 W. Hollywood Blvd	4	E-4,210 c.y.	10/4/2017	10/5/2017	10/5/2017	10/23/2017	11/30/2017					On Hold	Needs ENV Case	
170130	2078 N. Stradella Road	5	E-5,704 c.y.	10/4/2017	10/5/2017	10/5/2017	10/13/2017	10/26/2017	ENV-2017-2390-CE	1/30/2018			Completed		
170131	329-341 S. Rampart Blvd	1	E-15,000 c.y.	10/4/2017	10/4/2017	10/4/2017	11/7/2017	2/7/2018	ENV-2017-39-CE	2/13/2018			Completed		
170132	175 S. Avenue 57	1	E-4,344 c.y.	10/13/2017	10/13/2017	10/13/2017	10/16/2017	11/2/2017	ENV-2014-3015-MND	11/14/2017			Completed		
170133	1328 N. Devlin Drive	4	E-2,800 c.y.	10/17/2017	10/17/2017	10/17/2017	10/25/2017	1/9/2018	ENV-2017-3778-CE	1/9/2018			Completed		
170134	1101-1109 N. Amalfi Drive	11	E-7,000 c.y.	10/17/2017	10/17/2017	10/17/2017	10/24/2017	11/2/2017 1/10/2018 revised	ENV-2017-382-CE	2/27/2018			Completed		
170135	1448 North Caesta Linda Drive	11	E-3,600 c.y.	10/17/2017	10/17/2017	10/17/2017	10/24/2017	11/2/2017	ENV-2017-1523-CE	2/13/2018			Completed		
170136	1769-1775 North Sycamore St	13	E-26,768 c.y.	10/17/2017	10/17/2017	10/17/2017	10/26/2017	11/29/2017	ENV-2017-4111-CE	2/13/2018			Completed		
170137	1031-1031 1/2 N. Cummings St	14	E-4,000 c.y.	10/19/2017	10/19/2017	10/19/2017	11/8/2017	1/5/2018	ENV-2016-196-CE	2/13/2018			Completed		
170138	708-712 South New Depot St	1	E-7,749 c.y.	10/18/2017	10/19/2017	10/19/2017	11/9/2017	1/11/2018	ENV-2017-2463-CE	2/27/2018			Completed		
170139	2949 N. Laurel Canyon Blvd.	2	E-1,702 c.y.	10/26/2017	10/31/2017	10/31/2017	2/5/2018	2/28/2018	ENV-2017-379-CE	3/13/2018			Completed		
170140	1728-1734 S. Crest Dr	5	E-2,849 c.y.	10/19/2017	10/31/2017	10/31/2017	11/6/2017 2/27/18 revised	11/20/2017	ENV-2017-4222-CE	2/27/2018			Completed		
170141	11600 N. Eldridge Ave.	7	E-56,000 c.y.	10/23/2017	10/31/2017	10/31/2017	1/2/2018 2/27/18 revised	3/5/2018	ENV-2016-2085-MND	3/13/2018			Completed		
170142	2331 W. Avenue 31	1	E-4,200 c.y.	11/3/2017	11/3/2017	11/3/2017	11/8/2017 2/26/2018 revised	2/5/2017	ENV-2005-570-MND-REC1	2/27/2018			Completed		
170143	530-532 N. Patton St.	1	E-7,250 c.y.	11/3/2017	11/9/2017	11/9/2017	11/9/2017	12/7/2017	ENV-2015-1804-MND	2/27/2018			Completed		
170144	1363-1365 W. Colton St & 204 N. Douglas St.	1	E-6,100 c.y.	11/3/2017	11/3/2017	11/3/2017	11/8/2017	1/30/2018	ENV-2015-2358-MND	2/27/2018			Completed		
170145	736-742 N. Parkman Ave.	1	E-2,872 c.y.	11/3/2017	11/3/2017	11/3/2017	11/21/2017	1/10/2018	ENV-2016-1672-CE	2/27/2018			Completed		
170146	1001 N. Red Air Rd	5	E-5,750 c.y.	11/7/2017	11/7/2017	11/7/2017	11/16/2017	11/29/2017	ENV-2017-4885-CE	3/27/2018			Completed		
170150	321 N. Cliffwood Ave	11	E-2,160 c.y.	11/9/2017	11/14/2017	11/14/2017	11/22/2017	3/9/2018	ENV-2017-3774-CE	3/27/2018			Completed		
170151	1223 N. Tigermill Rd	11	E-3,580 c.y.	11/9/2017	11/14/2017	11/14/2017	11/22/2017	11/30/2017	ENV-2017-3848-CE	3/27/2018			Completed		
170152	2423-2431 E. 1st St	14	E-10,500 c.y.	11/8/2017	11/14/2017	11/14/2017	1/9/2018	3/6/2018	ENV-2014-4671-CE	3/27/2018			Completed		
170153	7658-7076 Motor Ave., 1073 & 1025 W. Taber St.	5	E-6,180 c.y.	11/14/2017	11/16/2017	11/16/2017	11/28/2017 6/13/18 revised	12/5/2017	ENV-2016-4881-CE				Yes	CE APPEALED. Request to hold by applicant	
170154	746 S. Woodstone Ave	5	E-1,750 c.y.	11/15/2017	11/16/2017	11/16/2017	11/22/2017	11/21/2017	WITHDRAWN BY APPLICANT				Withdrawn		
170155	10034-10020 W. Westwinds Dr	5	E-1,900 c.y.	11/15/2017	11/16/2017	11/16/2017	11/28/2017	12/7/2017					On Hold	Needs ENV Case	
170156	3755 N. Camino De La Cruzeta, 3770 N. Camino De La Ronda	4	E-2,537 c.y.	11/15/2017	11/16/2017	11/16/2017	1/5/2018	1/4/2018	ENV-2017-2634-CE				On Hold	Missing ENV- spoke with applicant will have in few weeks (today 3/27)	
170157	13442-13444 W. Java Dr	5	E-2,500 c.y.	11/16/2017	11/16/2017	11/16/2017	11/28/2017	12/7/2017	ENV-2017-1655-CE			By applicant for SPK	On Hold		
170158	355 S. Mapleton Dr	5	E-5,115 c.y.	11/16/2017	11/16/2017	11/16/2017	11/28/2017	12/5/2017					Withdrawn	Needs ENV Case	
170159	4655 W. Center Drive	11	E-30,000 c.y.	11/16/2017	1/7-Nov	11/17/2017	11/28/2017	12/4/2017	ENV-2008-3887-MND	1/9/2017			Completed		
170160	2208 S. Duxbury Circle	5	E-1,490 c.y.	11/17/2017	11/17/2017	11/17/2017	11/28/2017	12/5/2017	ENV-2017-4677-CE	3/13/2018			Completed		
170161	1946 S. Overland Ave	5	E-5,900 c.y.	11/17/2017	11/17/2017	11/17/2017	11/28/2017	1/30/2018	ENV-2017-4651-CE	3/13/2018			Completed		
170162	6804 S. Centisida Ave	11	E-5,770 c.y.	11/17/2017	11/17/2017	11/17/2017	11/29/2017	12/7/2017	ENV-2017-4835-CE				Withdrawn		
170164	5308-3312 1/2 S. Mentone Ave	5	E-4,300 c.y.	12/13/2017	11/22/2017	11/22/2017	12/5/2017	12/19/2017	ENV-2017-4885-CE	3/27/2018			Completed		
170165	1625 & 1639 N. San Onofre Dr	11	E-5,000 c.y.	12/13/2017	12/14/2017	12/14/2017	12/27/2017	2/14/2018	ENV-2017-2099-CE	3/13/2018			Completed		
170166	1346-1354 W. Coon St	1	E-4,484 c.y.	12/13/2017	12/14/2017	12/14/2017	1/12/2018	1/9/2018	ENV-2016-4030-CE	3/27/2018			Completed		
170167	1269 & 1301 W. Colton St.	1	E-4,951 c.y.	12/13/2017	12/14/2017	12/14/2017	1/4/2018	3/5/2018	ENV-2016-4032-CE	3/27/2018			Completed		
170168	1449 N. Laurel Way	5	E-3,000 c.y.	12/13/2017	12/18/2017	12/18/2017	12/28/2017	2/28/2018	ENV-2017-3474-CE	3/27/2018			Completed		
170169	1827-1833 S. Malvale Ave.	5	E-3,500 c.y.	15-Dec	18-Dec	12/18/2017	12/28/2017	2/22/2018	ENV-2018-214-CE	3/27/2018			Completed		
170170	9230 W. Nightingale Dr.	4	E-3,200 c.y.	12/19/2017	12/19/2017	12/19/2017	1/11/2018	4/12/2018	ENV-2017-3369-CE	4/17/2018			Completed		
170171	12420 W. Helena St. & 12411-12419 W. San Vicente Blvd	11	E-2,100 c.y.	12/19/2017	12/19/2017	12/19/2017	12/29/2017	2/8/2018 6/9/18 RECD 4-6-18	ENV-2017-3007-CE	4/17/2018			Completed		
170172	1000 W. Temple St., also 200-300 N. Bready Ave., 1027 - 1055 W. Mignonette St.	1	E-286,000 c.y.	12/19/2017	12/20/2017	12/20/2017	3/5/2018	3/6/2018	ENV-2015-490-MND	4/17/2018			Completed		
170173	1004-10012 W. Santa Monica Blvd.	5	E-2,900 c.y.	12/21/2017	12/21/2017	12/21/2017	12/29/2017	2/15/2018	ENV-2017-4452-CE	6/26/2018			Yes		
170174	419 N. Saint Cloud	5	E-3,000 c.y.	12/26/2017	12/26/2017	12/26/2017	1/4/2018	2/12/2018	ENV-2017-809-CE	4/17/2018			Completed		
170176	8677-8681 Franklin Ave	4	E-7200 c.y.	12/28/2017	12/28/2017	12/28/2017	1/10/2018	1/18/2018	ENV-2017-5542-CE	1/30/2018/			Completed		
170177	13233-13263 N. Wheeler Ave; 13441-13474 W. Hubbard St; 13148 N. Gladstone Ave.	4	E-1,880 c.y.	12/28/2017	12/29/2017	12/29/2017	2/28/2018	4/4/2018	ENV-2005-9116-MND	4/17/2018			Completed		
2018 HAUL ROUTE REQUESTS															No
180001	1059 N. Will Rogers State Park Rd.	11	E-3,500 c.y.	1/3/2018	1/3/2018	1/3/2018	1/10/2018	1/30/2018	ENV-2017-2522-CE	4/17/2018			Withdrawn		
180002	1061 N. Will Rogers State Park Rd.	11	E-5,300 c.y.	1/3/2018	1/3/2018	1/3/2018	1/10/2018	1/30/2018	ENV-2017-2521-CE	6/5/2018			Yes		

18003	8614 W Fenell Place	4	E-4,000 c.y.	1/4/2018	1/4/2018	1/4/2018	1/25/2018	2/8/2018	ENV-2017-4891-CE	4/17/2018			Completed
18005	17616-17622 W. Postano Rd., A.K.A. 17615-17621 W. Castellammare Dr.	11	E-1660 c.y.	1/8/2018	1/8/2018	1/8/2018	1/19/2018	2/8/2018	ENV-2017-2017-705-CE	5/8/2018/			Completed
12019	717 N. Tigertail Rd	11	E-2,713 c.y.	1/4/2018	1/4/2018	1/4/2018	1/9/2018	1/9/2018					Completed
18006	1838 N. Franklin Canyon Dr.	4	E-2,400 c.y.	1/11/2018	1/11/2018	1/11/2018	2/13/2018	4/20/2018	ENV-2018-339-CE	6/5/2018			Yes
18007	4468 Labbi Ave.	5	E-1,700 c.y.	1/12/2018	1/12/2018	1/12/2018	1/23/2018	2/27/2018	ENV-2018-0216-CE	1/27/2018 4/17/2018			Completed
18008	3148 N. Floye Dr., AKA 7582-7596 Mulholland Dr	4	E-1,479 c.y.	1/22/2018	1/22/2018	1/22/2018	2/12/2018	3/1/2018	ENV-2017-351-CE	1/27/2018			Completed
18009	1700 N. Viewmont Dr.	4	E-10,668 c.y.	1/22/2018	1/22/2018	1/22/2018	1/31/2018	2/28/2018 Revised					Completed
18011	5617 S. Hughes Ave.	5	E-1,600 c.y.	1/30/2018	1/30/2018	1/30/2018	2/13/2018	3/1/2018	ENV-2015-3579-CE	5/8/2018/			Completed
18013	11049-11055 W. Franklin Dr.	5	E-3,600 c.y.	3/1/2018	3/1/2018	3/1/2018	4/30/2018	5/1/2018	ENV-2018-394-CE				on Hold
18014	9607 W. High Ridge Dr.	5	E-3,000 c.y.	2/1/2018	2/1/2018	2/1/2018	2/13/2018	2/21/2018	ENV-20179004-CE	5/8/2018/			Completed
18015	2503 N. Sepulveda Blvd., A.K.A. 1500-1504	4	E-3,875 c.y.	2/8/2018	2/8/2018	2/8/2018	4/30/2018	4/30/2018					on Hold
18016	3737-3741 S. Moor Ave	5	E-3,000 c.y.	2/9/2018	2/9/2018	2/9/2018	2/23/2018	3/2/2018	ENV-2017-5062-CE	5/8/2018/			Completed
18017	2352-2356 S Sepulveda Blvd	5	E-80,000 c.y.	2/12/2018	2/13/2018	2/13/2018	5/21/2018	5/5/2018 9/22/2018 revised	The Boeing Company Proof of Concept Tunnel Project LA	1/27/2018			Completed
18018	900 S Gayley Ave. & 10966-10974 W Le Conte Ave	5	E-17,427 c.y.	2/12/2018	2/13/2018	2/13/2018	2/23/2018	2/27/2018	ENV-2014-198-MND	5/8/2018/			Completed
18019	1575-1579 N. Lindacrest Dr.	4	E-3,200 c.y.	2/14/2018	2/14/2018	2/14/2018	3/13/2018	4/24/2018	ENV-2017-4260-CE	5/8/2018/			Completed
18021	16770 W. Chamel Lane	11	E-4,178 c.y.	2/15/2018	2/15/2018	2/15/2018	2/26/2018	4/12/2018	ENV-2017-2540-CE	5/8/2018/			Completed
18022	1680N. Silver Lake Dr.	13	E-4,500 c.y.	3/16/2018	3/16/2018	3/16/2018	3/9/2018	3/9/2018	ENV-2017-3434-CE	6/5/2018			ON HOLD
18023	1104 N. Tigertail Rd.	11	E-3,100 c.y.	3/22/2018	3/22/2018	3/22/2018	3/9/2018	3/28/2018					ON HOLD
18024	6734-6735 S. Sepulveda Blvd. & 6803 S. Sepulveda Blvd	11	E-31,000 c.y.	3/22/2018	3/22/2018	3/22/2018	3/9/2018	3/31/2018	ENV-2016-1649-MND	6/5/2018			Yes
18025	155 N. Anita Avenue	11	E-1600 c.y.	2/26/2018	2/27/2018	2/27/2018	3/21/2018	3/27/2018	ENV-2017-5024-CE	4/17/2018			Completed
18026	100 S. Grand Ave & 111-161 S. Olive St	14	E-220,000 c.y.	2/28/2018	2/28/2018	2/28/2018	3/20/2018	4/24/2018	SCH200591041	6/5/2018			Yes
18028	1300-1322 N. Vermont Ave.	13	E-26,096 c.y.	3/13/2018	3/14/2018	3/14/2018	3/18/2018	4/12/2018	ENV-2016-3208-MND	5/8/2018/			Completed
18030 (AKA: BE# 10031a)	11667 W. Bellagio Rd.	5	E-3074 c.y.	3/13/2018	3/14/2018	3/14/2018	3/22/2018	6/5/2018	ENV-2015-1274-MND				Yes
18031	1651 N. San Onofre Dr.	11	E-2,700 c.y.	3/13/2018	3/14/2018	3/14/2018	3/28/2018	4/24/2018	ENV-2017-4424-CE	6/5/2018			Yes
18032	17642 W. Tammoin Dr.	11	E-4,000 c.y.	3/13/2018	3/14/2018	3/14/2018	3/28/2018	4/24/2018	ENV-2017-4279-CE	6/5/2018			Yes
18035	3623 S. Keystone Ave.	5	E-4,000 c.y.	3/15/2018	3/16/2018	3/16/2018	3/28/2018	4/20/2018	ENV-2018-283-CE	6/5/2018			Yes
18037	14944-14948 W. Corona Del Mar, A.K.A. 14937 W. Pacific Coast Highway	11	E-3,300 c.y.	3/16/2018	3/20/2018	3/20/2018	4/9/2018	4/5/2018	ENV-2017-1921-CE	6/5/2018			Yes
18038	4910 N. Don Juan Pl., A.K.A. 4926 N. Don Juan Pl.	3	E-3,027 c.y.	3/19/2018	3/20/2018	3/20/2018	3/28/2018	4/6/2018	ENV-2017-3174-CE	5/8/2018/			Completed
18041	1414 N. Donhill Dr.	5	E-5,809 c.y.	4/2/2018	4/4/2018	4/4/2018	4/17/2018	5/2/2018	ENV-2015-4627-MND	6/5/2018			Yes
18042	9992 W. Shirley Lane	4	E-2,500 c.y.	4/5/2018	4/5/2018	4/5/2018	4/19/2018	6/5/2018	ENV-2017-375-CE				Yes
18043	2256-2305 S. Casden Ave	5	E-4,828 c.y.	4/6/2018	4/8/2018	4/8/2018	4/17/2018	4/20/2018	ENV-2017-5293-CE	6/26/2018			Yes
18044	10233-10231 W. Woodbine St.	5	E-2,300 c.y.	4/6/2018	4/6/2018	4/6/2018	4/25/2018	5/3/2018					Yes
18045	3236-3238 N Baza Ave	5	E-1,510 c.y.	4/10/2018	4/10/2018	4/10/2018	5/29/2018	5/18/2018	ENV-2017-3869-EAF	6/26/2018			Yes
18047	2175 W. Queensborough Ln, A.K.A. 2188 W. Pembrooke Cv.	5	E-5,200 c.y.	4/16/2018	4/16/2018	4/16/2018	4/17/2018	4/24/2018	ENV-2015-4119-MND	5/8/2018/			Completed
18048	1316-1322 N. Douglas St	13	E-2,147 c.y.	4/16/2018	4/16/2018	4/16/2018	4/30/2018						No
18049	6026-6032 E. La Prada	14	E-3,750 c.y.	4/16/2018	4/17/2018	4/17/2018	4/25/2018						No
18050	1361 S. Kehon Ave.	5	E-5,830 c.y.	4/17/2018	4/18/2018	4/18/2018	5/2/2018	5/17/2018	ENV-2017-2640-CE	6/26/2018			Yes
150226 - revised	1680 and 1690 N. Doheny Dr.	4	E-10,200 c.y.	12/23/15	12/23/15	12/23/15	1/21/16 revised 1/30/18	1/27/16 24/16	ENV-2015-3308-MND (1/6/16)	6/14/16 7/22/16 10/04/16 (HA) 3/21/17			Yes
18053	1830 & 1849 N. Blue Heights Dr.	4	E-9,700 c.y.	4/26/2018	4/26/2018	4/26/2018	1/31/2018	5/14/2018	ENV-2016-4327-MND	6/26/2018			Yes
18054	438 N. Faring Road	5	E-2,710 c.y.	4/30/2018	5/1/2018	5/1/2018	5/11/2018		ENV-2018-369-CE				No
18055	327 S. Mapleton Dr.	5	E-5,105 c.y.	5/1/2018	5/1/2018	5/1/2018	5/11/2018						No
18056	568 N. Tigertail Rd.	11	E-3,080 c.y.	5/1/2018	5/1/2018	5/1/2018	5/11/2018	5/18/2018	ENV-2015-852-MND				Withdrawn
18057	706 N. Abravado St.	11	E-4,000 c.y.	5/1/2018	5/3/2018	5/3/2018			ENV-2015-3519-CE				No
18058	1565 N. Hudson Terrace	4	E-2,100 c.y.	5/2/2018	5/7/2018	5/7/2018	5/31/2018		ENV-2018-218-EAF				No
18059	1800 N. Doheny Dr.	4	E-2,400 c.y.	5/3/2018	5/7/2018	5/7/2018	5/31/2018						No
18060	1660 Casale Rd.	11	E-3,450 c.y.	5/4/2018	5/7/2018	5/7/2018	5/17/2018						No
18061	888 S. Devau Ave	5	E-16,417 c.y.	5/8/2018	5/9/2018	5/9/2018	5/17/2018		ENV-2014-1145-MND				No
18062	2405 E. Pomery Ave & 1030 N. Soto St.	14	E-9,135 c.y.	5/9/2018	5/9/2018	5/9/2018	5/15/2018 revised	6/1/18 revised	ENV-2015-334-MND	6/5/2018			Yes
18063	1550 N. San Pablo St.	14	E-3,500 c.y.	5/9/2018	5/10/2018	5/10/2018	5/16/2018		ENV-2004-1950-ER				No

ENV TO BE REVISED. NOTIFIED APPLICANT 5/20/18

Needs ENV Case

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