

Void	In Process	Waiting for Response	Approved	Held in Abeyance	Scheduled	Withdrawn	Denied
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BOARD FILE #	PROJECT ADDRESS	CD	CUBIC YARDS	DATE SUBMITTED	SENT TO DOT	SENT TO STREET SERVICES	DOT	STREET SERVICES	ENVIRONMENTAL CLEARANCE	(ZENTAFF) PUBLIC HEARING	SENT TO C.A.	APPEALS	Ready to Go	Reason	
			(E-EXPORT) (I-IMPORT)	TO BBSC			RESPONSE RECEIVED	RESPONSE RECEIVED	(Date Received by BBSC)		(Date)		Has DOT & SS		
2013 HAUL ROUTE REQUESTS															
130096	1825 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 1/23/14	9/18/13	ENV-2013-2307-CE (7/30/13)	11/18/14			Completed		
130097	3820-3828 N. Knobhill Dr.	4	E-1,105 c.y.	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	9/4/13	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	9/5/13	9/5/13	9/20/13	10/30/13	ENV-2013-1298-MND (10/9/13)	11/12/13, 1/7/14			Completed		
130101	281 S. Loring Ave.	5	E-3,200 c.y.	9/5/13	9/5/13	9/5/13	9/19/13	10/30/13	ENV-2013-2762-CE (9/5/13)	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	1/4/14	ENV-2013-2928-MND (1/13/14)	2/11/14			Completed		
130109	944 N. Anole Way	5	E-21,875 c.y.	9/23/13	9/25/13	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	10/26/13	ENV-2013-2988-CE (9/25/13)	11/12/13			Completed		
130112	1130-36 W. 6th St.	1	E-205,192 c.y.	10/2/13	10/2/13 10/7/13	10/2/13 10/7/13	10/17/13	12/9/13	ENV-2007-5887-EBB SCH NO. 2008041049 (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-34,331 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. Eastbone Ave.	5	E-2,130 c.y.	11/2/13	11/5/13	11/5/13	11/5/13	1/10/14	ENV-2013-3474-CE (11/2/13)	1/28/14			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	1/4/14	ENV-2013-3501-MND (4/30/14)	7/15/14			Completed		
130123	18850 W. Ventura Blvd.	5	E-4,250 c.y.	11/5/13	11/19/13	11/19/13	12/9/13	3/3/14	ENV-2013-3532-CE (1/5/13)	4/1/14			Completed		
130124	675 N. Perugia 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	ENV-2013-2440-MND (11/18/14)	Had 10/16/14 8/18/15 ✓			Completed		
2014 HAUL ROUTE REQUESTS															
140000	257 N. Belino Dr.	11	E-1,726 c.y.	11/22/13	11/26/13	11/26/13	12/11/13	2/2/14	ENV-2013-3760-CE (11/22/13)	3/11/14			Completed		
140001	269 N. Belino Dr.	11	E-1,810 c.y.	11/22/13	11/26/13	11/26/13	12/11/13	2/2/14	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	12/18/13	3/3/14	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. Cordell Dr.	4	E-4,480 c.y.	12/12/13	12/13/13	12/13/13	12/24/13	1/4/14	ENV-2013-3949-MND (5/29/14)	7/15/2014 2/4/17 ✓			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	3026 S. Broadway	1	E-7,780 c.y.	12/26/13	1/7/14	1/7/14			ENV-2013-206-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. 3rd 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.	1/10/14	1/13/14	1/13/14	1/22/14	3/3/14	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	T.G. 594-FI (Negative Declaration) (1/13/14)	3/11/14			Completed		
140015		4	E-3,952 c.y.	1/16/14	1/23/14	1/23/14	2/4/14	7/1/14	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. Dolfern 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	2/6/14	2/7/14	2/19/14	4/16/14	ENV-2014-338-MND (7/17/14)	8/5/14			Completed		
140021	11130-11160 N. Oro Vista Ave.	7	E-10,922 c.y.	2/3/14	2/7/14	2/7/14	2/12/14	3/27/14	ENV-2004-2839-MND-REC1 (2/3/14)	5/20/14			Completed		
140022	283 N. Triano Way	11	E-1,938 c.y.	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13	ENV-2014-415-MND (pending)	4/16/13			Completed		
140024	1501 W. Wihare Blvd.	1	E-40,100 c.y.	2/12/14	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. Kimridge 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. Mulholand Dr.	5	E-3,330 c.y.	2/21/14	2/26/14	2/26/14	3/11/14 3/18/14	4/1/14	ENV-2009-3297-MND (2/21/14)	4/22/14			Completed		
140027	3965 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-2014-667-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	2/26/14 3/18/14	3/18/14	4/16/14	ENV-2012-3437-MND (2/24/14)	5/6/14			Completed		
140029	10697 W. Sonoma Way	5	E-28,747 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	8/2/14	ENV-2014-690-CE (2/26/14)	9/16/14			Completed		

140031	3025 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	3/7/14	3/13/14	4/14/14	ENV-2014-785-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 (3/7/14)	5/6/14			Completed
140036	281 N. Bentley Circle	5	E-2,830 c.y.	3/14/14	3/20/14	3/20/14	4/2/14	5/30/14	ENV-2014-862-CE (5/29/14)	7/15/14			Completed
140037	12501 W. Hobson 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-7,080 c.y.	3/27/14	4/3/14	4/3/14	4/16/14	7/16/14	ENV-2014-998-MND (7/8/14)	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	684 N. Fifth Ave.	11	E-3,172 c.y.	4/9/14	4/18/14	4/18/14	5/1/14	6/19/14	ENV-2013-3876-MND-REC1 (8/5/14)	10/7/14			Completed
140044	1919 W. 6th St.	1	E-4,116 c.y.	4/11/14	4/18/14	4/18/14	5/8/14	5/28/14	ENV-2012-1051-MND-REC1 (5/5/14)	7/15/14 ✓	11/18/14 ✓		Completed
140045	3555 N. Adams Dr.	5	E-1,600 c.y.	4/11/14	4/18/14	4/18/14	5/6/14	11/13/2014 rev	1/21/16	ENV-2014-1289-MND (6/10/14)	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. Osode Way	4	E-2,528 c.y.	4/18/14	4/21/14	4/21/14	4/30/14	7/1/14	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.	5/22/14 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)	9/16/2014 4/18/17			Completed
140053	687 & 689 N. Amaldi 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.	5/22/14	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-7,000 c.y.	5/23/14	5/27/14	5/27/14	6/10/14	6/19/14	ENV-2005-7032-MND-REC1 (8/28/14)	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. Whittier 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. Skylink 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-2014-1703-MND (7/7/14)	10/7/14			Completed
140061	2028 S. Bentley Ave.	5	E-3,300 c.y.	6/23/14	6/23/14	6/23/14	7/8/14	10/20/14	ENV-2014-2214-CE (6/23/14)	11/18/14			Completed
140063	11743 W. Laurelwood Dr.	2	E-1,750 c.y.	6/26/14	6/27/14	6/27/14	7/8/14	8/20/14	ENV-2013-1716-MND-REC1 (9/6/14)	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-1,546 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. Whittier Blvd.	10	E-6,650 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. Marchesta Pl.	4	E-3,603 c.y.	7/17/14	7/21/14	7/21/14	7/25/14	8/15/14	ENV-2014-2601-MND (9/23/14)	11/18/14			Completed
140069	90 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	2211-2235 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-5,588 c.y.	7/24/14	7/24/14	7/24/14	8/13/14	9/3/14	ENV-2014-2705-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)	6/2/15 ✓ 2/9/16 rev ✓			Completed
140075	5015 N. Babba Blvd.,	5	E-21,700 c.y.	7/31/14	8/6/14	8/6/14	9/3/14 9/11/14	9/19/14	ENV-2008-1954-MND (7/31/14)	withdrawn			Withdrawn
140076	5858 N. Shoop 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. E179828P (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-2010-153-CE (8/18/14)	12/16/14 ✓			Completed
140079	19700 W. Rimati St	12	E-3,161 c.y.	8/14/14	8/29/14	8/29/14	10/8/2014	10/20/14	ENV-2014-3877-CE (9/24/14)	12/16/14 ✓			Completed
140080	908 N. Bel Air Rd.,	5	E-9,433 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 5/8/15 rev	ENV-2014-3010-MND (1/28/15)	4/21/15 ✓			Completed
140081	250 N. Deltern 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-2014-3688-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 4/20/15	8/29/14 4/24/15	8/29/14 4/24/15	9/22/14 5/7/15	10/7/14 5/5/15 rev	ENV-2008-3887-MND-REC2 (8/21/14)	10/28/14 6/30/15 ✓	11/18/14 ✓		Completed
140085	362 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	SC1 No. 2809991088 WO E194001P (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. Gaffey St.	15	E-9,600 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	244 N. Ladera Dr.	5	E-4,783 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 (11/6/16)				Withdrawn

Needs SS Letter

140089	10830 W. Chalon 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
140105	9265 W. Robin Dr.	4	E-3,645 c.y.	9/24/14	9/29/14	9/29/14	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. Senon Blvd./12450 N. Mason Ave	12	E-3,161 c.y.	9/31/14	10/15/14	10/15/14	11/3/14	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-2007-1940-MND (8/15/07) ENV-2014-4658-MND (10/1/14)	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 1/29/15	10/17/14 1/29/15	1/30/15	2/13/15	ENV-2014-3708-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	2204 E. Akcarar Street	14	1-951 c.y. E-12,600 c.y.	10/20/14	10/20/14 1/5/15	10/20/14 1/5/15	10/20/14 1/5/15	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. Tomaso Way	5	E-14,880c.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. Tomaso Way	5	E-29,830c.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. Tomaso Way	5	E-15,240c.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
140173	3933 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-2013-4105-MND (7/7/77)	1/27/2015/		Completed
140174	8693 W. Franklin Ave.	4	E-4,194c.y.	10/31/14	11/3/14	11/3/14	11/20/14	12/22/15	ENV-2014-4112-MND (3/23/15)	4/21/15/		Completed
140177	3820 - 3828 N. Knutbill Dr.	4	E-2,300 c.y.	11/3/14	11/3/14	11/3/14	9/24/13	10/30/13	ENV-2013-1337-MND	11/18/14/		Completed
140180	880 N. Stone Canyon Road	5	E-4,627c.y.	11/14/14	11/14/14	11/14/14	12/1/14	2/3/15	ENV-2014-3053-MND (4/9/2015)	1/13/2015 11/17/15/		Completed
140181	1200 N. Bel-Air Road.	5	E-8,300c.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 8/18/15 10/06/15/ 9/15/15		Completed
140182	209 Loring 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-MND (10/28/15)	1/13/2015 12/15/15/		Completed
140184	3933 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-2013-4105-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	3526 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 (6/9/13)	1/27/2015/ 3/10/2015/ 5/22/2015/		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	6/2/15/ 9/15/15/		Completed
2015 HAUL ROUTE REQUESTS												
150000	11095 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	1881 N. Academy Drive.	1	1-1,700 c.y.	1/5/15	1/6/15	1/6/15	1/29/15	2/6/15	W.O. E170828F (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	3/26/15	ENV-2014-4540-MND (1/25/15)	WITHDRAWN		
150006	9915 West Anthony Place	5	E-1,600 c.y.	1/28/15	1/28/15	1/28/15	2/12/15	5/19/15	ENV-2015-1132-CE 3/24/15	6/2/15/		Completed
150007	11050 W. Olympic Blvd.	5	E-2,700 c.y.	1/22/15	1/28/15	1/28/15	2/12/15	3/26/15	ENV-2015-316-CE 1/20/15	5/12/15/		Completed
150008	1338 - 1360 S. Roxbury 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. Umco 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 Wilshire	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)	6/2/15/		Completed
150011	1301 No. Collingwood Place	4	E-3,750 c.y.	2/10/15	2/13/15	2/13/15	3/4/15	5/26/15 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	10995 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	3/26/15	3/11/2015 3/23/16 rev	ENV-2015-919-MND (3/23/16)	5/10/16/		Completed
150014	1806 N. Gammeys Pl	13	E-3,594 c.y.	2/17/15	2/18/15	2/18/15	2/29/15	6/23/15	ENV-2015-580-MND (5/18/2016)	9/13/16/		Completed
150016	10265 W. Chevot Dr.	5	E-1,850 c.y.	2/25/15	2/25/15	2/25/15	3/18/15	4/14/15	ENV-2015-1170-CE (3/27/15)	5/12/15/		Completed

Needs DOT Letter Needs SS Letter

Needs ENV Case

Needs SS Letter

150017	368 N. Tigertail Road	11	E-5,180 c.y.	2/27/15	2/27/15	2/27/15	3/18/15	4/10/15	ENV-2015-852-MND (7/15/15)	6/18/15 ✓		Completed	
150018	1118 W. White Knoll Dr.	1	E-1,437 c.y.	3/11/15	3/12/15	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	4/34/15	ENV-2015-931-EAF (3/16/15)	10/04/16		Completed	
150022	2200 N. Summitridge 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	3/23/15	4/14/15	ENV-2015-953-CE (3/9/15)	5/12/15 ✓		Completed	
150024	6055 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)	6/2/15 ✓		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	6/1/15	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	5/1/15	7/28/15	ENV-2014-1116-MND (1/14/15)	9/15/15 ✓		Completed	
150028	11210 W. Sardin Ave.	5	E-5,300 c.y.	3/24/15	3/25/15	3/25/15	4/14/15	5/18/15	ENV-2014-3800-CE (9/19/14)	6/30/15 ✓		Completed	
150030	1422 N. Deslin 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-3,300 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-2014-963-MND (7/28/14)			Completed	
150037	8741 W. St. Ives Dr	4	E-7,300 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 8/27/15 rev	10/1/15	ENV-2007-1060-ER (5/30/12)	10/27/15 ✓		Completed	
150039	1032 N. Coronado St	15	E-3,472 c.y.	4/20/15	4/24/15	4/24/15	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-2,600 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. Nichol Canyon Rd	4	E-3,578 c.y.	5/14/15	5/19/15	5/19/15	6/8/15	12/1/15 11/2/17	ENV-2015-1843-MND (10/28/15)	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	6/16/15	6/16/15	ENV-2008-1799-ER (5/20/10)	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	1357 N. Laurel Way	5	E-4,200 c.y.	6/1/15	6/4/15	6/4/15	6/23/15	7/10/15 9/10/15	ENV-2015-1985-MND (4/20/2016)	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	7/10/15	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 6/11/18 REVISED	ENV-2015-2015-MND (4/7/16)			Yes	
150057	8787 - 8793 W. Hollywood Bl.	4		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)	6/9/16 ✓		Completed	
150058	8765 - 8771 W. Hollywood Bl.	4	E-3,300 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 6/11/18 REVISED	ENV-2015-2011-MND (4/7/15)			Yes	
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-2015-2006-CE (5/28/15)	7/21/15 ✓		Completed	
150060	9126 W. Cordell 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. Paseo Miramar.	11	E-3,305 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. Paseo Miramar.	11	E-1,537 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 (1/3/15)	9/15/15 ✓		Completed	
150067	327, 331, 401, 403, 405, 407, 409, 411 N. Boylston St.	1	E-27,420 c.y.	6/11/15	6/15/15	6/15/15	7/6/15	8/26/15	ENV-2014-4507-MND (7/27/15)	11/17/15 ✓		Completed	
150068	2521 N. Nottingham Ave.	4	E-8,000 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 6/16/16 rev 7/1/16 rev	ENV-2015-2260-MND (1/6/16)	2/27/18		Denied	
150069	6908 - 6914 S. Knowlton Pl.	11	E-2,300 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	1362 - 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	2321 S. Fox Hills	5	E-3,300 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-2015-2566-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	8/20/15	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 Bowman Dr.	4	E-3,840 c.y.	6/24/15	7/1/15	7/1/15	7/13/15	11/25/15	ENV-2010-3252-MND-REC1 (7/16/14)	1/19/16 ✓		Completed	
150077	2451 and 2453 Colorado Bl.	14	E-7,300 c.y.	6/25/15 3/23/17	7/1/15 3/23/17	7/1/15 3/23/17	7/27/15 3/23/17	10/27/15 3/23/17	ENV-2015-3421-CE (6/25/15)	11/17/15 ✓ 12/15/15 ✓ 4/30/16 ✓		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 (7/23/15)	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	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	8/8/15	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	8/14/15	8/18/15	10/27/15	ENV-2015-3455-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	8/20/15	8/20/15	9/2/15	12/18/15	ENV-2015-2543-CE (7/7/15)	2/8/16/			Completed
150089	17537 W. Tramonto Dr.	11	E-1,572 c.a.	8/27/15	8/27/15	8/27/15	9/8/15	10/27/15	ENV-2015-2924-CE (8/21/15)	12/15/15/	5/10/16 rev/		Completed
150090	4106 N. Sunswepi Dr.	2	E-2,465 c.y.	8/27/15	8/27/15	8/27/15	10/18/15	12/17/15	ENV-2005-7193-MND (11/30/05)	2/8/16/			Completed
150091	1815 - 1825 S. Kelton 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	ENV-2014-543-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	16187 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 432-450 S. Olive St.	14	E-99,001 c.y.	9/29/15	10/1/15	10/1/15	10/20/15	12/8/15	SC10-2007041044 (4/2008)	1/19/16/			Completed
150097	12000 S. Vista Del Mar	11	E-7,359 c.y.	10/9/15	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-5,567 c.y.	10/8/15	10/9/15	10/9/15	10/22/15	11/13/15	ENV-2015-1290-MND (9/23/15)	12/15/15/			Completed
150099	7661 W. Curson Terrace	4	E-14,500 c.y.	10/13/15	10/14/15	10/14/15	11/4/15	11/2/14	ENV-2015-3637-MND (10/28/15)	3/1/16/	24/16		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. Pampas Ricas Bl.	11	E-1,635 c.y.	10/19/15	10/20/15	10/20/15	11/3/15	11/13/15	ENV-2015-2744-MND (10/28/15)	12/15/15/			Completed
150106	1507-1509 N. Echo Park Ave	13	E-1,900 c.y. 1-900 c.y.	10/27/15	10/30/15	10/30/15	11/4/15	12/18/15	ENV-2015-3920-CE (10/27/15)	1/19/16/			Completed
150107	3820-3828 N. Kaashil Dr.	4	E-2,000 c.y.	10/29/15	10/30/15	10/30/15	12/16/15	8/5/16	ENV-2013-1337-MND (7/10/13)	See 160014			Completed
150108	3675-3681 S. Dunn Dr.	5	E-5,500 c.y.	11/5/15	11/9/15	11/9/15	11/9/15	12/14/15	ENV-2014-4626-CE (11/21/15)	1/19/16/			Completed
150109	3330 & 3316 W. Beverly Bl.	13	E-4,050 c.y.	11/9/15	11/9/15	11/9/15	11/17/15	11/25/15	ENV-2013-1272-MND (11/27/13)	12/15/15/	2/9/16/		Completed
150110	10563 W. Adman Ave.	5	E-1,420 c.y.	11/10/15	11/10/15	11/10/15	11/19/15	12/24/15	ENV-2005-0242-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	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	ENV-2015-4191-CE (11/16/15)	HIA			Yes
150114	728, 732, 738, 744, 748 N. Gaymade 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	911 N. Lina 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-2,660 c.y.	12/1/2015	12/4/2015	12/4/2015	12/23/15	1/24/16	ENV-2015-2587-MND (1/14/15)	3/1/16	DENIED		Completed
150118	11150 W. Ventura Bl.	2	E-2,925 c.y.	12/4/15	12/7/15	12/7/15	12/21/16	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 (12/10/15)	3/22/16/			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-3,600 c.y.	12/16/15	12/18/15	12/18/15	12/21/15	4/15/15	ENV-2015-3869-CE (10/23/15)	8/9/16/			Completed
150123	1255 N. Angelo Dr.	5	E-45,876 c.y.	12/17/15	12/22/15	12/22/15	1/5/16	2/4/16	ENV-2015-3103-MND (10/20/15)	2/18/2016			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	ENV-2015-4615-CE (12/18/15)	ENV-2016-1886-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	1/32/16	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	ENV-2015-3308-MND (1/6/16)	6/14/16	7/12/16		Completed
150127	1345 Parkers Rd.	11	E-6,045 c.y.	12/29/15	1/5/16	1/5/16	1/22/16	PENDING	ENV-2015-3989-CE (12/9/15)	5/10/16	HIA		
150128	8085 & 8689 W. Franklin Ave.,	4	E-4,811 c.y.	12/29/15	1/5/16	1/5/16	1/27/16	2/9/16	ENV-2015-2688-MND (12/2/15)	4/19/16/			Completed
2016 HAUL ROUTE REQUESTS													
160001	3643 S. Empire Dr.	5	E-1,860 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	ENV-2015-2755-MND (1/13/16)	4/19/16/			Completed
160003	1027 W. Wibare 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-1,324 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	2/22/16	3/16/16	ENV-2008-1502-MND (9/10/08)	4/19/16/			Completed
160006	8555 W. Hodges Pl.	4	E-16,638 c.y.	2/2/16	2/2/16	2/2/16	2/17/16	2/29/16	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-889 c.y.	2/18/16	2/18/16	2/18/16	2/22/16	3/30/16	SCH; 2013031066 5/30/13	4/19/16/		Completed
160009	11743 Laurewood Dr.,	2	E-1,750 c.y.	2/18/16	2/24/16	2/24/16	5/4/16	4/1/16	ENV-2013-1716-MND (10/9/13) addm 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-2016-600-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. EW40017F 9/2009	5/10/16/		Completed
160012	2300 N. El Comeno 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)	8/23/16/		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	06/01/16	ENV-2015-3995-MND (3/23/16)	7/12/16/		Completed
160016	14926 Ahata 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 rev 1/6/16	ENV-2014-1094-MND (6/10/16)	6/14/16/		Completed
160021	9210 W. Rubin Dr.,	4	E-6,500 c.y.	3/11/16	3/11/16	3/11/16	4/8/16	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	HR (SCH No. 2008061109) (12/11/12)	8/23/16/		Completed
160023	240 N. Rockingham Ave.	11	E-4,730 c.y.	3/21/16	3/23/16	3/23/16	5/16/16 rev	06/01/16	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 rev	ENV-2015-3388-MND (4/13/16)	7/12/16/		Completed
160025	808 W. Hillside Ave.,	4	E-7,500 c.y.	3/25/16	3/25/16	3/25/16	6/1/16	6/3/16 rev 6/29/16 rev 7/1/16 rev 7/21/16 rev	ENV-2015-4063-MND	7/12/16/ 8/09/16/		Completed
160026	4030 N. Madelia Ave., AKA 14769 W. Round Valley Dr.,	4	E-3,200 c.y.	3/29/16	3/30/16	3/30/16	8/9/16		ENV-2016-176-MND (4/20/16)	10/04/16 ✓		Completed
160027	12945 W. Mulholland Dr.	4	E-2,435 c.y.	4/6/16	4/7/16	4/7/16	5/5/16 6/16/16 rev	5/5/16 8/1/2016	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	2/12/16	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 8/7/16	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. Time Rd.,	5	E-6,750 c.y.	4/19/16	4/21/16	4/21/16	4/21/16	5/12/16 6/21/16 rev	ENV-2015-3737-MND (5/4/16)	8/23/16/	✓	Completed
160033	865 N. Stradella Rd.,	5	E-3,200 c.y.	4/19/16	4/21/16	4/21/16	5/3/16	5/5/16 6/21/16 rev	ENV-2015-3737-MND (5/4/16)	8/23/16		Completed
160034	11667 W. Belagio 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 Comeno 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)	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	563 N. Hoover St.,	13	E-1,601 c.y.	5/12/16	5/19/16	5/19/16	5/31/16	6/16/16	ENV-2016-1668-CE (5/12/16)	7/12/16/		Completed
160043	3303-3337 N. North Broadway	1	E-12,000 c.y.	5/19/16	5/19/16	5/19/16	6/10/16	6/10/16	ENV-2012-1881-MND (6/17/16)	7/12/16/		Completed
160044	960 N. Stradella Rd.,	5	E-6,200 c.y.	5/20/16	5/25/16	5/25/16	6/3/16	7/28/16 8/17/16	ENV-2015-3748-MND (6/8/16)	10/04/16 ✓	✓ Heard	Completed
160045	2450 & 2500 N. Sumneridge Dr.	4	E-6,500 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.	6/9/16	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. Queensborough LN, AKA 2188 W. Penbridge CT,	5	E-5,200 c.y.	6/9/16	6/13/16	6/13/16	7/1/16	8/9/2016	ENV-2015-4119-MND 6/8/16	10/04/16		Completed
160048	1840 North Highland Avenue.,	13	E-79,850 c.y.	6/8/16	6/13/16	6/13/16	6/28/16	7/5/16 10/27/16	ENV-2016-1977-CE 6/6/16	10/04/16 ✓ 11/15/16/		Completed
160049	136-136 S. Hill Street.,	14	E-45,568 c.y.	6/10/16	6/13/16	6/13/16	6/23/16 7/6/16	7/8/16 8/17/16	ENV-2015-6902-MND 7/6/16			Yes
160050	854 N. Napoli Dr.,	11	E-5,100 c.y.	6/13/16	6/17/16	6/17/16	7/1/16	7/14/16	ENV-2016-886-MND (6/8/16)	9/13/16/		Completed
160052	8600 Genoa Blvd.,	2	E-8,703 c.y.	6/20/16	6/21/16	6/21/16	7/14/16	8/1/16	ENV-2003-6442-MND (11/05/03) (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	2/4/17 ✓		Completed
160054	1414 N. Donhill Drive.,	5	E-9,500 c.y.	6/21/16	6/21/16	6/21/16	7/1/16	8/1/16 8/17/16	ENV-2015-4627-MND (6/15/16)	10/04/16 ✓		Completed
160055	12152 North Bundy Pl., AKA 1024 N. Kenfield Ave.	11	E-9,500 c.y.	6/22/16	6/22/16	6/22/16	7/1/16	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-2013-2594-MND-REC (5/18/16)	9/13/16/		Completed
160057	16680 W. Channel 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 (?)	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-2,405 c.y.	7/13/16	7/13/16	7/13/16	8/5/16	8/4/16	W.O. EI702258-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

Needs DOT Letter

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 (BIA) 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 (3/23/17)		Withdrawn
160065	10717 West Ohio Avenue	5	E-1,642 c.y.	7/21/16	7/21/16	7/21/16	8/1/2016	8/8/16	ENV-2016-5877-CE (7/21/16)	11/6/16/		Completed
160066	15229, 15230, 15245, 15261, 15271, 15281 W. Sunset Blvd., AKA 1012, 1029, 1032, 1033, 1049 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	9/8/16	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 (8/23/17)	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	1013 Everett Street Compting 1003, 1005, 1013 Everett Street	3	E-14,200 c.y.	8/10/16	8/10/16	8/10/16	8/30/16	8/31/16	ENV-2016-1048-MND			Yes
160070	1048 - 1050 North Manzanita Street	13	E-2,038 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 (10/6/2008)	8/21/16	12/6/16/	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 12/20/16 DENIED		Completed
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	17609 West Revello Drive	11	E-1,820 c.y.	8/22/16	8/22/16	8/22/16	9/2/16	9/23/16	ENV-2014-82-MND (10/5/15) (Revisions req'd)	12/20/16/		Completed
160076/	326-328 South Reno Street	1	E-15,230 c.y.	8/22/16	8/22/16	8/22/16	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	9/7/2016	10/12/16	ENV-2016-1919-CE 8/23/16	11/15/16/		Completed
160078	772 North Sarbome 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 10/27/16	ENV-2011-0885-ER 6/20/13	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)	12/6/16/		Completed
160081	209 South Loring 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 (11/14/14)	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-3,778 c.y.	9/9/16	9/9/16	9/9/16	9/22/16 Revised 3/13/17	1/11/17 Revised 5/2/17	ENV-2014-1521-CE	2/4/17 (Continued) 3/21/17/		Completed
160085	9196 West Thrasher 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 Cursion 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	E-122,000 c.y.	9/20/16	9/15/16	9/15/16	9/16/16	9/19/16	SCH 84091901	10/04/16 ✓		Completed
160090	568 N. Chautauqua Bl.	11	E-3,484 c.y.	9/22/16	9/26/16	9/26/16	10/4/16	10/28/16	ENV-2016-3200-CE (8/25/16)	12/20/16/		Completed
160091	9105 W. Condit 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. Harridge 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	EIR (SCH No. 2012041003)	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	EIR (SCH No. 2012041003)	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	EIR (SCH No. 2012041003)	3/7/17/		Completed
160096	5218 N. Baza 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. Chalon 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	11/26/16	ENV-2016-806-CE (10/5/16)	12/20/16/		Completed
160099	3638-3642 S. Motor 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. Donella Cr.	5	E-2,398 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. Thrasher Ave.	4	E-6,700 c.y.	10/7/16	10/11/16	10/11/16	10/31/16	12/8/16	ENV-2016-3208-CE (10/7/16)	3/7/17/		Completed
160102	2405 E. Pomeroy Ave. & 1030 N. Sono 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	3/3/17	ENV-2016-3776-CE	3/27/18/		Completed
160104	9161 W. Oriskany Way, AKA 9190 W. Thrasher 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-2016-2359-CE (9/29/16)	2/14/17/		Completed
160108	10550 W. Fennoscchia Way.	5	E-5,995 c.y.	10/18/16	10/19/16	10/19/16	11/1/16	11/29/16				Withdrawn
160109	1729-1739 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
160110	849 - 857 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/	6/26/18/	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	2/16/17	ENV-2005-4233-MND (8/9/16)	3/21/17/		Completed

Needs ENV Case

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160112	9016 W. Thrasher 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)	12/17/16 4/18/17 (Continued) 6/26/17/		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	12/21/16 5/4/17 (REVISED)		ENV-2016-1600-MND (10/28/16)	6/6/17/		Completed
160114	3820 - 3828 N. Knobhill Dr.	4	E-3,500 c.y.	10/28/16	11/3/16	11/1/16	11/9/16	12/28/16		ENV-2013-1337-MND (10/28/16)	2/4/17/		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	3/3/17		ENV-2016-2717-CE (11/14/16)	4/18/17/		Completed
160118	3672-3678 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-2014-4097-CE (11/03/15)	1/17/17/		Completed
160119	10451 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-2016-3400-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	3/3/17		ENV-2014-198-MND (7/31/14)	4/18/17/		Completed
160121	625 S. Barrington 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	1/11/2017			3/21/17/		Completed
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. Rising 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	12/3/16	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 Angko 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
	900 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
160128	475 N. Bel-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. Sunset 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
	130 N. Westlake Ave.	13	E-104,160 c.y.	12/12/16	12/12/16	12/12/16	12/13/16	12/28/16					No
160132	1018 N. Blue Jay Way	4	E-1,800 c.y.	12/14/16	12/15/16	12/15/16	12/19/16	1/23/16		ENV-2016-4201-CE (12/14/16)	On Hold 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)	3/7/17/		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	1/4/17	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. Marchesa 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	1/23/17	1/30/17		3/21/17/		Completed
170001	148 N. Faring Rd. 174-384 N. Dellen Dr.	5	E-6,000 c.y.	1/4/17	1/4/17	1/4/17	1/18/17	3/13/17		ENV-2016-4078-CE (11/18/16) On Hold by Applicant			Yes
170002	908-722 N. Hill St. AKA: 421-429 W. Oak St.	1	E-36,500 c.y.	1/3/17	1/3/17	1/3/17	1/25/17	1/30/17		ENV-2016-3180-MND (1/8/2017) On Hold by Applicant			Yes
170003	1500-1528 W. Linda 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. Ladera 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. Hollywood Blvd.	4	E-2,500 c.y.	1/10/17	1/17/17	1/17/17	1/31/17	4/20/17		ENV-2016-4192-CE (1/10/17)	5/21/17/		Completed
170006	1846 N. Cherokee Ave.	13	E-5,930 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. Chantiqua Bl., AKA: 14715 W. McKendree 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	6187 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	2/8/17	2/8/17	2/16/17	3/1/17		ENV-2016-437-CE (1-11-17)	4/18/17/		Completed
170014	11580 W. Sunshine Ter.	2	E-2,123 c.y.	2/10/17	2/13/17	4/27/16	4/28/16	4/28/16		ENV-2016-5230-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. Redcrest Dr.	4	E-1,500 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	3/8/2017	3/24/2017		ENV-2016-4026-CE (2/22/17) Withdrawn			Withdrawn
170019	4470 De Longree 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)	3/21/2017/ 5/16/17/		Completed
170020	8818 W. Pinto 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	3/13/2017	3/24/2017		ENV-2013-522-EIR (03/1/2015)	6/20/17/		Completed

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170022	14904 W. Corona Del Mar	11	E-3,880 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/		Completed
170024	2205-22147 W. Clarendon St.	3	E-2,535 c.y.	3/9/2017	3/9/2017	3/10/2017	4/19/2017	5/11/2017		ENV-2015-1853-ER (6/30/17) 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	3/28/2017	5/17/2017		ENV-2017-1095-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	9/20/2017			10/3/2017		Completed
170028	1410 N. Stradella Rd.	5	E-5,400 c.y.	3/17/2017	3/20/2017	3/20/2017	4/7/2017	5/31/2017		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	4/20/2017; 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. 2802-2858 W. Wildcat 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 160127		ENV-2016-3348-CE (9/6/17)	5/16/2017/		Completed
170033	11728-11820 W. Chaparral St., 141 N. Barrington 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 5/11/2017		ENV-2011-2689-ER, State Clearing House No. 2012011001	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	5/31/2017		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-2017-558-CE	7/25/2017/		Completed
170038	6407-6413 W. De Longpre Ave. & 1400-1414 N. Cabrera Blvd & 1403-1413 N. Juv. 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	4926 N. La Roca Ave.	14	E-1,335 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	253 S. Ranport Blvd.	13	1,949 c.y. E. 1,868 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 5/8/18/		Completed
170041	1253 N. Bishop Rd.	1	E-4,000 c.y.	4/6/2017	4/10/2017	4/10/2017	4/18/2017	5/17/2017		ENV-2016-975-MND (4/6/17)	6/6/2017/		Completed
150037	8741 St. Ives Dr.	4	E-5,300 c.y.	4/18/2017	4/26/2017	4/25/2017	4/25/2017	5/23/2017		ENV-2015-1039-MND (7/8/15)	7/11/17/		Completed
170042	550 S. Palms 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	320 N. Madison Ave. & 335 N. Westminster 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	11346 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. Arborea 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. Oran 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	540550 S. Landfair Ave.	5	E-49,000 c.y.	5/2/2017	5/9/2017	5/9/2017	5/22/2017 8/17/18	6/12/2017		ENV-2016-3574-MND (5/2/17)	8/15/2017 8/28/18		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	exempt		ENV-2015-3675-MND (5/5/17)	7/11/17/ 6/15/17		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 (5/11/17)			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	16601 W. Rimoli St.	12	E-7,650 c.y.	12/19/16	12/19/16	12/19/16	12/28/16	4/10/16		ENV-2009-570-MND-REC1	7/11/17/		Completed
170056	8673 W. Franklin Ave. & 1601 N. Mountcrest 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-2016-4183-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	8/23/2017		ENV-2014-0572-ER (5/26/17)	2/13/2018		Completed
170063	10725-10727 W. Ashton Ave.	5	E-2,300 c.y.	6/2/2017	6/8/2017	6/8/2017	6/21/2017 8/17/18	6/28/2017		ENV-2017-1661-CE (6/2/17)	8/15/2017 8/28/18		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	9/7/2017		ENV-2017-2256-CE (6/7/17)	10/24/2017		Completed
170066	6111-6117 N. Monterey Rd. AKA 6112 N. Polke 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 8/17/18	7/3/2017		ENV-2017-1648-CE (6/12/17)	8/15/2017 8/28/18		Completed
170069	5819 W. Casan 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	7/17/2017	8/21/2017		ENV-2017-1513-CE (6/15/17)	10/24/2017		Completed
170075	9137 W. Condel Dr.	4	E-5,300 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	3643 S. Enquire Dr.	5	E-1,860 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, 21 Reeves St, 9773-98 W. Alton St.	5	E-40,000 c.y.	6/20/2017	7/3/2017	7/3/2017	7/6/2017	7/13/2017		ENV-2016-4586-CE (6/20/17) - Applicant Request	8/29/2017		Withdrawn
170079	5425 N. Farralone 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	17517 W. Positano Rd. AKA 17526 W. Borealis Dr.	11	E-4,950 c.y.	7/3/2017	7/6/2017	7/6/2017	7/10/2017	7/27/2017		Redirection to ENV (On Hold by Planning)			On Hold
170082	3726-3728 S. Kehon 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 Bel 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	15209 W. De Pauw 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

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170087	15213 W. De Pauw 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-2016-2671-MND	8/13/2018		Completed
170089	10450 W. Charing Cross Rd.	5	E-4,208 c.y.	7/13/2017	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. Somers Rd.	5	E-4,800 c.y.	7/20/2017	7/20/2017	7/24/2017	8/1/2017	8/1/2017	ENV-2017-1040-CE	10/24/2017		Completed
170095	1271 N. Tower Grove Dr.	5	E-2,990 c.y.	7/18/2017	7/18/2017	7/24/2017	8/20/2017	9/26/2017				On Hold
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. Baruda Dr.	5	E-6,000 c.y.	7/27/2017	7/27/2017	7/27/2017	8/8/2017	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	9/5/2017	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	9/5/2017	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	11/20/2017	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. 12/6/17	10/20/2017	10/26/2017 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. Garfion 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-2017-2599-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-2013-2196-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. Dolfern 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. Curson 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
150060	9126 W. Cuddehl Dr.	4	E-9,400 c.y.	8/24/2017	8/24/2017	8/24/2017	9/5/2017	9/26/2017	ENV-2016-2076-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-2015-1290-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-5,800 c.y.	9/13/2017	9/15/2017	9/15/2017	10/23/2017	11/13/2017	ENV-2016-1766-CE	12/12/2017 11/6/2018		Yes
170123	62 N. Beverly Park	11	E-5,545 c.y.	9/13/2017	9/15/2017	9/15/2017	10/23/2017	1/30/2018	ENV-2017-554-MND	12/4/2018		Yes
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	9/15/2017	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-8,109 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	6368 W Hollywood Blvd	4	E-4,203 c.y.	10/4/2017	10/5/2017	10/5/2017	10/25/2017	11/30/2017				on hold
170130	2078 N Smeeth Rd	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. Amali 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 Coast 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	1769-1773 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	11/8/2017	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	2/20/2018	ENV-2017-379-CE	8/13/2018		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	330-332 N Patton St.	1	E-7,350 c.y.	11/3/2017	11/3/2017	11/3/2017	11/8/2017	12/7/2017	ENV-2015-1804-MND	2/27/2018		Completed
170144	1363-1365 W. Cahon 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

Needs ENV Case

Needs ENV Case

170146	1001 N. Bel Air Rd	5	E-5,750 c.y.	11/7/2017	11/7/2017	11/7/2017	11/16/2017	11/20/2017	ENV-2017-4885-CE	12/7/2018			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. Tigertail 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	3558-370 S. Motor Ave.; 10113 & 10125 W. Taylor 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 9/13/18	ENV-2016-4881-CE	10/16/2018			Yes
170154	746 S. Westhale 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	1001&10020 W. Weaviana Dr	5	E-1,900 c.y.	11/15/2017	11/16/2017	11/16/2017	11/28/2017	12/7/2017					On Hold
170156	3755 N Camino De La Cumbre; 3770 N Camino De La Ronda	4	E-2,537 c.y.	11/15/2017	11/16/2017	11/16/2017	2/5/2018	4/6/2018	ENV-2017-2834-MND	10/16/2018			Yes
170157	1342&1344 W. Joss 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 SPR	On Hold
170158	355 S. Maplena Dr	5	E-5,105 c.y.	11/16/2017	11/16/2017	11/16/2017	11/28/2017	12/5/2017					Withdrawn
170159	6055 W. Center Drive	11	E-30,000 c.y.	11/16/2017	12-Nov	11/17/2017	11/28/2017	12/4/2017	ENV-2008-3807-MND	1/9/2017			Completed
170160	2208 S. Dabury 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-2017-4051-CE	3/13/2018			Completed
170162	6004 S. Controla 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	3308-3312 1/2 S. Montrose 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-2017-2009-CE	3/13/2018			Completed
170166	1346-1354 W. Court 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	1209 & 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	2/20/2018	ENV-2017-3474-CE	3/27/2018			Completed
170169	1827-1833 S. Midvale 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-2017-3309-CE	4/17/2018			Completed
170171	12420 W. Helena St. & 12411-12419 W. San Vicente Blvd.	11	E-2,200 c.y.	12/19/2017	12/19/2017	12/19/2017	12/29/2017	2/8/2018 REVISED 4/6/18	ENV-2017-3007-CE	4/17/2018			Completed
170172	1900 W. Temple St. aboc 200-300 N. Beaudry Ave., 1027-1055 W. Magnonette 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	10004-10012 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/			Completed
170174	419 N. Santa 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-2005-9110-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	6/26/2018/			Completed
180003	8614 W. Frenel 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
180005	17616-17622 W. Positano Rd., A.K.A. 17615-17621 W. Castellammare Dr.	11	E-1,660 c.y.	1/8/2018	1/8/2018	1/8/2018	1/19/2018	2/8/2018	ENV-2017-2017-703-CE	5/8/2018/			Completed
120019	717 N. Tigertail Rd	11	E-2,713 c.y.	1/4/2018	1/4/2018	1/4/2018	1/5/2018	1/9/2018					Completed
180006	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/			Completed
180007	4468 Libby 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	3/27/2018 4/17/2018			Completed
180008	3148 N. Floye Dr., AKA 7582-7596 Midland Dr	4	E-1,479 c.y.	1/22/2018	1/22/2018	1/22/2018	2/12/2018	3/1/2018 10/5/2018 revised	ENV-2017-351-CE	3/27/2018			Completed
180009	1700 n. Viewmont Dr.	4	E-10,668 c.y.	1/22/2018	1/22/2018	1/22/2018	1/31/2018	2/1/2018 2/28/18 Revised					Completed
180011	3647 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
180013	11049-11055 W. Fruitland Dr.	2	E-3,600 c.y.	2/1/2018	2/1/2018	2/1/2018	4/10/2018	5/1/2018	ENV-2018-59-CE				On Hold
180014	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-20175004-CE	5/8/2018/			Completed
180015	4381 N. Sepulveda Blvd., A.K.A. 15100-15102 W. Santa St.	5	E-3,573 c.y.	2/8/2018	2/8/2018	2/8/2018	4/10/2018	6/20/2018					On Hold
180016	3737-3741 S Motor 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
180017	2352-2356 S Sepulveda Blvd	5	E-80,000 c.y.	2/12/2018	2/13/2018	2/13/2018	3/21/2018	3/5/2018 3/22/2018 revised	The Boring Company Proof of Concept Tunnel Project LA	3/27/2018			Completed
180018	900 S Gayley Ave. & 10966-10974 W Le Conte Ave	5	E-17,127 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
180019	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
180021	16770 W. Chanel Lane	11	E-4,178 c.y.	2/15/2018	2/15/2018	2/15/2018	2/28/2018	4/12/2018	ENV-2017-2540-CE	5/8/2018/			Completed
180022	1650 N. Silver Lake Dr.	13	E-4500 c.y.	2/16/2018	2/16/2018	2/16/2018	3/5/2018	3/6/2018	ENV-2017-3434-CE	6/5/2018			On Hold
180023	1104 N. Tigertail Rd.	11	E-3,000 c.y.	2/22/2018	2/22/2018	2/22/2018	3/9/2018	3/20/2018	ENV-2018-855-CE	6/28/2018			Completed

Needs ENV Case No response from applicant- missing ENV Missing ENV- spoke with applicant will have in few weeks (today 3/27)

Needs ENV Case Notified applicant of missing env, no response

Needs ENV Case

Needs ENV Case

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

Needs ENV Case

180024	6733-6735 S. Sepulveda Blvd. & 6801 S. Sepulveda Blvd	11	E-31,000 c.y.	2/22/2018	2/22/2018	2/22/2018	3/9/2018	3/21/2018	ENV-2016-1649-MND	6/5/2018/			Completed	
180025	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	
180026	100 S. Grand Ave & 111.161 S. Olive St	14	E-230,000 c.y.	2/28/2018	2/28/2018	2/28/2018	3/20/2018	4/24/2018	SCH2005091041	6/5/2018/			Completed	
180028	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	
180030 (A.K.A. BF# 160034)	11667 W. Bollagio Rd.	5	E-3,074 c.y.	3/13/2018	3/14/2018	3/14/2018	3/22/2018	6/5/2018	ENV-2015-1274-MND	8/7/2018 8/28/18			Completed	
180031	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/			Completed	
180032	17642 W. Tramonto 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/			Completed	
180035	3632 S. Keystone Ave.	5	E-4,030 c.y.	3/15/2018	3/16/2018	3/16/2018	3/28/2018	4/20/2018	ENV-2018-283-CE	6/5/2018/			Completed	
180037	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	4/3/2018	4/5/2018	ENV-2017-1921-CE	6/5/2018/			Completed	
180038	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	
180041	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/			Completed	
180042	9592 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-2017-373-CE	8/7/2018			Completed	
180043	2156-2360 S. Camden Ave	3	E-4,828 c.y.	4/6/2018	4/6/2018	4/6/2018	4/17/2018	4/20/2018	ENV-2017-4292-CK				Held in Abeyance	
180044	10223-10231 W. Woodbine St.	5	E-2,300 c.y.	4/6/2018	4/6/2018	4/6/2018	4/26/2018	5/2/2018	ENV-2018-2423-CE	8/7/2018			Completed	
180045	5236 - 5238 N Baza Ave	3	E-1,510 c.y.	4/10/2018	4/10/2018	4/10/2018	5/29/2018	5/18/2018	ENV-2017-3589-EAF	6/26/2018/			Completed	
180047	2175 W. Queensborough Ln, A.K.A. 2188 W. Pembroke Ct.	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	
180048	1316-1322 N. Douglas St	13	E-3,147 c.y.	4/16/2018	4/16/2018	4/16/2018	4/30/2018	5/21/2018					Yes	Needs ENV Case
180049	6026-6032 E. La Prada	14	E-3,750 c.y.	4/16/2018	4/17/2018	4/17/2018	4/25/2018						No	Needs SS Letter Needs ENV Case
180050	1361 S. Kelton 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/			Completed	
150126 - revised	1680 and 1690 N. Doherty Dr.	4	E-10,200 c.y.	12/23/15	12/23/15	12/23/15	1/21/16 4/10/18 revised	1/27/16 2/4/16	ENV-2015-3308-MND (1/6/16)	6/14/16 7/12/16 (HRA) 10/04/16 (HRA) 3/21/17/ 6/5/18/			Completed	
180053	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				Held in Abeyance	
180054	438 N. Faring Road	3	E-2,710 c.y.	4/30/2018	5/1/2018	5/1/2018	5/1/2018	6/27/2018	ENV-2018-369-CE	8/7/2018			Completed	
180055	333 S. Mapleton Dr.	5	E-5,105 c.y.	5/1/2018	5/1/2018	5/1/2018	5/1/2018	6/27/2018	ENV-2018-1718-CE	8/28/2018			Completed	
180056	568 N. Tigental Rd.	11	E-3,080 c.y.	5/1/2018	5/1/2018	5/1/2018	5/1/2018	5/18/2018	ENV-2015-852-MND				Withdrawn	
180057	766-712 N. Avardale St.	13	E-4,600 c.y.	5/1/2018	5/3/2018	5/3/2018	7/12/2018	8/1/2018	ENV-2015-3519-CE	8/28/2018			Completed	
180058	1565 N. Haslam Terrace	4	E-2,100 c.y.	5/2/2018	5/7/2018	5/7/2018	5/31/2018 7/5/18	7/25/2018	ENV-2018-219-CE	8/28/2018			Completed	
180059	1800 N. Doherty Dr.	4	E-2,400 c.y.	5/3/2018	5/7/2018	5/7/2018	5/31/2018	7/5/2018	ENV-2017-4286-CE	10/16/2018			Yes	
180060	1660 Casak Rd.	11	E-3,450 c.y.	5/4/2018	5/7/2018	5/7/2018	5/17/2018	6/19/2018	ENC-2018-2297-CE	8/7/2018			Completed	
180061	883 S. Devon Ave.	3	E-16,477 c.y.	5/8/2018	5/9/2018	5/9/2018	5/17/2018	6/24/2018	ENV-2014-5145-MND				On Hold	Applicant requested to postpone for 60 days
180062	2405 E. Pomeroy Ave. & 1030 N. Sono St.	14	E-9,135 c.y.	5/9/2018	9-May	5/9/2018	5/15/2018 revised	6/1/18 revised	ENV-2015-324-MND	6/5/2018/			Completed	
180063	1550 N. San Pablo St.	14	E-3,500 c.y.	5/9/2018	5/10/2018	5/10/2018	5/16/2018	7/24/2018	ENV-2004-1950-EIR	8/7/2018			Completed	
180065	524 W. Oud St.	1	E-2,314 c.y.	5/15/2018	5/17/2018	5/17/2018	6/13/2018	8/20/2018	Alpine Recreation Center Expansion	10/16/2018			Yes	
180066	321-327 N. Delfern Dr.	5	E-5,171 c.y.	5/21/2018	5/21/2018	5/21/2018	5/31/2018	7/23/2018	ENV-2018-2899-CE	10/16/2018			Yes	
180067	1444 N. Benedict Canyon Dr.	5	E-6,000 c.y.	5/23/2018	5/23/2018	5/23/2018	6/8/2018	6/15/2018	ENV-2018-2983-CE	10/16/2018 11/6/2018			Yes	
180110	849-857 N. Bunker Hill Ave	1	E-5,000 c.y.	5/22/2018	Received	Received	Received	Received	ENV-2016-572-MND	6/26/2018			Completed	Renewal
180068	6501 & 6565 E. Pickwick St.	14	E-1,375 c.y.	5/29/2018	5/30/2018	5/30/2018	5/30/2018	9/19/2018					On Hold	Contacted Applicant regarding ENV on 9/10
180072	3415-3417 1/2 W. Bellevue	13	E-4,134 c.y.	6/1/2018	6/1/2018	6/1/2018	6/19/2018	8/1/2018	ENV-2018-5156-CE	10/16/2018			Yes	Need CE
180073	2301 N. San Marco Dr.	4	E-1,388 c.y.	6/5/2018	6/7/2018	6/7/2018	6/27/2018	8/3/2018	ENV-2017-4071-CE	9/18/2018			Withdrawn	
180074	853 N. Hyperion Ave	13	E-2,700 c.y.	6/7/2018	6/7/2018	6/7/2018	6/19/2018	8/21/2018					Yes	Needs ENV Case
180075	2646 N. Weirside Rd.	11	E-3,198 c.y.	6/13/2018	6/13/2018	6/13/2018	6/29/2018	7/10/2018	ENV-2018-1559-CE	8/28/2018			Completed	
180076	3739-3759 S. Cantiff Ave.	5	E-9,000 c.y.	6/18/2018	6/18/2018	6/18/2018	6/29/2018	7/5/2018	ENV-2017-5456-CE	8/28/2018			Completed	
180077	8441 W. Franklin Ave.	4	E-3,058 c.y.	6/20/2018	6/20/2018	6/20/2018	7/5/2018	10/16/2018	ENV-2015-2646-CE				On Hold	Applicant indicated ENV is on hold
180078	10231 W. Charing Cross Rd	5	E-7,500 c.y.	6/21/2018	6/21/2018	6/21/2018	7/3/2018	9/13/2018	ENV-2018-2321-CE	10/16/2018			Yes	
180079	10281 W. Charing Cross Rd.	5	E-7,500 c.y.	6/21/2018	6/21/2018	6/21/2018	7/3/2018	9/13/2018	ENV-2018-2321-CE	10/16/2018			Yes	
180080	4971-5011 N. Alamo Ave., A.K.A. 5056 N. Zelnak Ave. & 17840 W. Santa Rita St.	5	E-7,550 c.y.	6/27/2018	6/29/2018	6/29/2018	7/9/2018	10/24/2018	ENV-2016-4584-MND	11/6/2018			Yes	
180081	1000 N. Napoli Drive	11	E-2,300 c.y.	7/2/2018	7/3/2018	7/3/2018	7/12/2018	7/27/2018	ENV-2018-3899-CE	10/16/2018			Yes	
180085	1032-1034 N. Coronado St.	13	E-3,055 c.y.	7/9/2018	7/9/2018	7/9/2018	7/9/2018	9/19/2018					Yes	Needs ENV Case

No
No
No
No
No
No
No
No
No
No

