

Void	In Process	Waiting for Response	Approved	Held in Abeyance	Scheduled	Withdrawn	Denied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	7/11/14	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. 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	8/12/14	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	3/11/14	3/11/14	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	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. Skyline 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	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	2211-2235 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)	Hold 9/9/14 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. 2809991038 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	9/3/14	9/25/14	10/17/14	ENV-2014-962-MND (8/29/14)			Withdrawn
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. Tomasso 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. Tomasso 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. Tomasso 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-2013-4103-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. Knudhill 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-2013-4103-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	7/7/77	ENV-2014-4429-CE (7/7/77)	1/27/2015/		Completed
140186	3526 Marrison 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. Clifford 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	3/11/2015 3/23/16 rev	3/26/15	ENV-2015-919-MND (3/23/16)	5/10/16/		Completed
150014	1806 N. Gammezy 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	568 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	4/2/15	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	4/2/15	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. 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-2014-963-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	5/13/15 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	5/19/15	ENV-2008-1799-ER (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	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 12/7/15	ENV-2015-2015-MND (4/7/16)	1/8/2019 ✓		Completed	
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)	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	8/28/15 6/11/18 REVISED 12/7/15	ENV-2015-2011-MND (4/7/15)	1/8/2019 ✓		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-2015-2006-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 ✓		withdrawn	Needs ENV Case
150061	646, 661, 700, 715, 720, 721, 815 N. Paseo Miramar.	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. 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)	8/22/16 ✓		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 (10/22/2015)	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-1,750 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-2014-4807-MND (7/27/15)	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 6/16/16 rev 7/1/16	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-22,590 c.y.	6/15/15	6/19/15	6/19/15	7/6/15		ENV-2014-1581-MND (6/9/15)			No	Needs SS Letter
150071	2321 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	8/20/15	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 ✓ 11/17/15 ✓		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	7/1/15 3/23/17	7/27/15 3/23/17	ENV-2015-2421-CE (6/25/15)	12/15/15 ✓ 1/10/16 ✓		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 (07/23/15)	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	dated 3/12/14 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	11/25/15		ENV-2014-3359-MND	(7/30/2015)	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	8/14/15	8/18/15 6/16/16	10/27/15	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 3/22/17	8/20/15 3/22/17	8/20/15 3/22/17	9/2/15 8/24/17	12/18/15 4/19/17	ENV-2015-2543-CE	(7/7/15)	2/9/16/ 5/16/17		Completed
150089	17537 W. Tramoto Dr.	11	E-1,572 c.o.	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'd	Completed
150090	4106 N. Sunswest 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)	2/9/16		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	9/7/15	11/17/15 1/24/15corr	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	3/23/16 rev	10/1/15	10/20/15 11/19/15 rev	SCB# 2007041044	(4/2008)	1/19/16		Completed
150097	12000 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-5,567 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. Curson Terrace	4	E-14,500 c.y.	10/13/15	10/14/15	10/14/15	11/4/15	11/2/14	ENV-2015-2637-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-2015-3283-MND	(10/28/15)	1/19/16		Completed
150104	14801 W. Pampas Kicas 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. Knobhill Dr.	4	E-2,000 c.y.	10/26/15 12/23/15	10/30/15 3/23/16 rev	12/23/15 rev	10/30/15 rev	12/23/15 3/23/16 rev	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	11/19/15	12/14/15	ENV-2014-4626-CE	(11/2/15)	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	(11/27/15)	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-2005-1042-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. Kehon 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	2497 N. Angulo 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. Ganymede Dr.	1	E-3,145 c.y.	11/18/15	11/23/15	11/23/15	12/10/15	1/34/16	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. Brier 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	(11/4/15)	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	2/22/16	3/23/16	ENV-2015-4409-CE	(12/4/15)	5/10/15		Completed
150119	7881 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-3,600 c.y.	12/16/15	12/18/15	12/18/15	12/21/15	4/5/15	ENV-2015-3869-CE	(10/23/15)	8/9/16		Completed
150123	1255 N. Angulo 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	Withdrawn
150124	4121 W. Santa Monica Bl.	13	E-1,042 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- 3/16/1800-CE	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	1/7/16	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	Withdrawn
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	Withdrawn
150128	8085 & 8689 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	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. Sumneridge 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/ 3/21/17		Completed
160003	1027 W. Wihare 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	2/2/16	2/2/16 - DRAFT	ENV-2008-1902-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	2/29/16	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	1-36,003 c.y. E-869 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 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) 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-2016-630-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. EW40017F 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	4/25/16	ENV-2015-3550-MND (3/2/16)	8/09/16/ 8/23/16 (8/13/16, 8/14/16)		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. 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	4/21/16	4/21/16	EBR (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	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 6/7/16 rev 6/29/16 rev 7/1/16 rev 7/1/16 rev	ENV-2015-4063-MND	7/12/16/ 8/09/16/		Completed
160026	4030 N. Madala 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	9/8/16	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	8/1/2016	ENV-2016-330-MND (4/20/16)	8/23/16/		Completed
160028	11698 W. Pinesquat 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	6/6/16	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 8/17/16	ENV-2015-3459-CE (3/3/16)	9/13/16/		Completed
160031	11258 W. Lunte 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	5/3/16	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. Belingo 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. Sames 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-2016-4118-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/		Withdrawn
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.	6/6/16	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. Queerborough 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	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	156-156 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-2015-6962-MND 7/6/16 Revisions req'd for increased c.y. (8/24/26)			Yes
160050	854 N. Nagoi 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's 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	2/14/17 ✓		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 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	1145 South Geneva Dr.	5	E-2,306 c.y.	6/28/16	6/28/16	6/29/16	7/5/16	7/15/16	ENV-2013-2594-MND-REC (5/18/16)	9/13/16/		Completed
160057	16680 W. Chamel 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

Needs DOT Letter

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 Od.,	1	E-2,405 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 (1/818)	ENV-2016-926-CE (7/12/16)	10/04/16 (HIA) 2/4/17/		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 (3/24/17)		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 1021 & 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	603 Everett Street Comprising 1003, 1005 & 1011 Everett Street	3	E-14,500 c.y.	8/10/16	8/10/16	8/10/16	8/30/16	8/31/16	ENV-2016-1040-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/		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 Reveño 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-2014-4594-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 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 10/27/16	ENV-2011-0985-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	11/6/16	11/6/16	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 (11/14/16)	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		Withdrawn
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/		Withdrawn
160086	7640 West Curson 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	1/6/17	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. Cottrell 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/		Withdrawn
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. Porchling 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. Bara 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. Donelli Ct.,	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-2016-3209-CE (10/7/16)	3/7/17/		Withdrawn
160102	2405 E. Pommeroy 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	3/13/17	ENV-2016-3776-CE	3/27/18/		Completed
160104	9101 W. Cresta 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/		Withdrawn
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-2016-2259-CE (9/29/16)	2/4/17/		Completed

160108	10550 W. Fonnacchi Way.	5	E-5,995 c.y.	10/18/16	10/19/16	10/19/16	11/1/16	11/29/16				Withdrawn	Needs ENV Case
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	Needs ENV Case
160110	849 - 857 N. Banker 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-2005-4235-MND (8/9/16)	3/21/17/		Completed	
160112	9016 W. Thrasher Ave.	4	E-5,400 c.y.	10/20/16	10/21/16	10/21/16	11/21/16	12/8/16 12/8/16	ENV-2016-2516-CE (10/5/16)	3/21/17 4/18/17 (Continued) 6/20/17/2		Withdrawn	
160113	3160 W. Riverside Dr.	4	L1,290 c.y.	10/28/16	11/1/16	11/1/16	12/5/16 12/12/16	12/21/16 5/4/17 (REVISION)	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	11/1/16	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	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-2014-4697-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-2016-2400-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	3/3/17	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	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. 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/		Withdrawn	
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	1/1/17	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	
	790 S. Mashburn 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. 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)	1/7/17 (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. Sumsat 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	
	330N Westlake Ave.	13	E- 104,160 c.y.	12/12/16	12/12/16	12/12/16	12/13/16	12/28/16				No	Enter BF# Needs ENV Case
160132	1535 N. Blue Jay Way	4	E-3,500 c.y.	12/14/16	12/15/16	12/15/16	12/19/16	12/21/16	ENV-2016-4292-CE (12/14/16)	7/6/16/16 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-2016-3839-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	1/1/17	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/		Withdrawn	
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	Needs ENV Case
170001	118 N. Faring Rd./74-384 N. Delfino Dr.	5	E-6,000 c.y.	1/4/17	1/4/17	1/4/17	1/18/17	3/13/17	ENV-2016-4439-CE (1/18/17) On Hold by Applicant			Yes	
170002	798-722 N. Hill St., AKA: 421-429 W. Oak St.	1	E-16,500 c.y.	1/5/17	1/5/17	1/5/17	1/25/17	1/30/17	ENV-2016-3139-MND (1/16/2017) 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-2016-4448-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	02/06/17	ENV-2016-4192-CE (1/10/17)	3/21/17/		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. Chautauqui Bl., AKA: 14715 W. McKeandee 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-2016-3230-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. Redcrest 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 (4/24/17)	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 Longpre 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. Pano 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 (14/17)	6/6/17	Withdrawn
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
170022	14904 W. Corona Del Mar, AKA 14889-14901 W. Pacific Coast Highway	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, 7/24/18	Completed
170024	22055-22147 W. Clarendon St.	3	E-2,535 c.y.	3/9/2017	3/9/2017	3/10/2017	4/19/2017	3/11/2017	ENV-2015-1853-EIR (03/09/17) 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	3/29/2017	5/31/2017	ENV-2017-462-CE (3/10/17)	7/25/2017	Completed
170029	1380 W. Mockingbird Pl. and 9195 W. Thrasher Ave.	4	E-12,000 c.y.	3/17/2017	3/20/2017	3/20/2017	5/22/2017, 12/19/2017	4/20/2017, 12/19/2017	ENV-2016-4714-CE (12/9/16) ON HOLD (7/24/17)	12/12/2017	Withdrawn
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 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-EIR, State Clearing Home No. 2012010001	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-2016-4955-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. Calhoun Blvd & 1403-1413 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	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	252 S. Rampart 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-5,500 c.y.	4/18/2017	4/25/2017	4/25/2017	5/22/2017	5/22/2017	ENV-2015-1039-MND (7/8/15)	7/11/17	Completed
170042	550 S. Pecos 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	220 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. Arbutus 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. Orum 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, 8/15/17	Completed
170053	1596 N. Ina Ave. Way	5	E-5,200 c.y.	5/11/2017	5/21/2017	5/21/2017	6/5/2017	7/5/2017	ENV-2015-1135-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, 1/25/2019 revised	6/14/2017, 1/31/2019 revised	ENV-2015-2468-CE (5/18/17)	8/29/2017	Completed
170060	16601 W. Ranali 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-22016-4182-E	10/3/2017	Completed
170059	1389 N. Dones 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-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, 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. Toltec 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. Cazanov 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	3010 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. Cordell 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	3643 S. Empire 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

Needs ENV Case

Needs DOT Letter

170078	1415, 1421-23 Reeves St. 9573-95 W. Alcott St.	5	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 Request	8/29/2017			Withdrawn	
170079	5425 N. Farrlane 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	15335 W. Potosi Rd. AKA 17526 W. Riverbld Dr.	11	E-4,950 c.y.	7/3/2017	7/6/2017	7/6/2017	7/10/2017	7/27/2017	Reevaluation on ENV (On Hold by Planning)				On Hold	
170082	3726-3728 S. Kichon 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 Paaw 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 Paaw 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	7/28/2017	7/28/2017	ENV-2016-2671-MND	5/13/2018			Completed	
170089	10450 W. Charing Cross Rd.	5	E- 4,208 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	7126- 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 1/25/2019 revised	8/11/2017 1/30/2019 - renewal	ENV-2017-1040-CE	10/24/2017			Completed	
170095	1271 N. Tower Grove Dr.	5	E- 2,900 c.y.	7/18/2017	7/18/2017	7/24/2017	8/8/2017	9/26/2017					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	8/8/2017	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	8/10/2017 Rev. 12/6/17	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. 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-2017-2559-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. Candel 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	9/18/2017	9/18/2017	ENV-2015-1250-MND-RECI	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			Withdrawn	
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 11/6/2018 1/8/2019-✓			Completed	
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			Completed	
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	8368 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	Needs ENV Case
170130	2078 N. Sanderella Road	5	E-5,794 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. Anahli 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 Cascia 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	706-712 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	2/8/2018	2/20/2018	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	12/2/2018 2/27/18 revised	3/5/2018	ENV-2016-3085-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. 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 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	3/27/2018			Completed
170150	321 N Clifford 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	3558-3570 S. Motor Ave.; 1013 & 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 9/13/18	ENV-2016-4881-CE	10/16/2018			Completed
170154	746 S. Westholme 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	109198 10020 W. Westwinds Dr	5	E-1,900 c.y.	11/15/2017	11/16/2017	11/16/2017	11/20/2017	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			Completed
170157	13428-13444 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 SPR	On Hold
170158	355 S Maples 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	17-Nov	11/17/2017	11/28/2017	12/4/2017	ENV-2008-5887-MND	1/9/2017			Completed
170160	2208 S. Dauby 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 Centolla 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	12/13/2017	12/13/2017	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	2/4/2018	ENV-2017-3099-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	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	2/20/2018	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			Withdrawn
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	1000 W. Temple St. also: 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	10064-10612 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. 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-2005-9110-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 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
180005	17616-17622 W. Positano 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
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. Doye Dr., AKA 7582-7596 Midholland Dr.	4	E-1,479 c.y.	1/22/2018	1/22/2018	1/22/2018	2/12/2018	3/1/2018 10/15/2018 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-2018-39-CE	12/4/2018			Completed
180014	9607 W. High Ridge Dr.	5	E-3,000 c.y.	2/1/2018	2/1/2018	2/1/2018	2/15/2018	2/21/2018	ENV-20179004-CE	5/8/2018/			Completed
180015	4383 N. Sepulveda Blvd., A.K.A. 15300-15302 W. Sutton St.	4	E-8,973 c.y.	2/8/2018	2/8/2018	2/8/2018	4/10/2018	4/30/2018	ENV-2018-1428-CE	2/26/2019			Yes

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

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

180016	3737-3741 S Motor Ave	5	E-3,000 c.y.	2/9/2018	2/9/2018	2/9/2018	2/23/2018	5/2/2018	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. Lindcrest Dr.	4	E-3,200 c.y.	2/14/2018	2/14/2018	2/14/2018	5/13/2018	4/24/2018	ENV-2017-4260-CE	5/8/2018/			Completed
180021	16770 W. Channel 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	1600 N. Silver Lake Dr.	13	E-4,000 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-2018-835-CE	8/28/2018			Completed
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-1,600 c.y.	2/26/2018	2/27/2018	2/27/2018	3/21/2018	3/27/2018	ENV-2017-5034-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	SCH200591041	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 (AKA: BE#9 160034)	11667 W. Bellagio 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. Tramoto 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	3/29/2018	4/6/2018	ENV-2017-3174-CE	5/8/2018/			Completed
180041	1414 N. Dumbill 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	2356-2360 S. Camden Ave	5	E-4,828 c.y.	4/6/2018	4/6/2018	4/6/2018	4/17/2018	4/20/2018	ENV-2017-5292-CE				Held in Abeyance
180044	10223-10231 W. Woodhise St.	5	E-2,300 c.y.	4/6/2018	4/6/2018	4/6/2018	4/25/2018	5/2/2018	ENV-2018-3423-CE	8/7/2018			Completed
180045	5236 - 5238 N Bura 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. Queenborough Ln, A.K.A. 2188 W. Penbridge 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	5106-1122 N. Douglas St.	19	E-2,147 c.y.	4/16/2018	4/16/2018	4/16/2018	4/20/2018	6/21/2018					On Hold
180049	6026-6012 E. La Prada	14	E-3,750 c.y.	4/16/2018	4/17/2018	4/17/2018	4/25/2018	1/26/2019					On Hold
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 1/10/18 revised	1/27/16 2/4/16	ENV-2015-3308-MND (1/6/16)	6/14/16 7/12/16 (HIA) 10/04/16 (HIA) 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	5	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	5/11/2018	6/27/2018	ENV-2018-1718-CE	8/28/2018			Withdrawn
180056	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
180057	706-712 N. Abarado 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. Husham 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 11/9/2018			Withdrawn
180060	1660 Casale 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	888 S. Devon Ave	5	E-16,417 c.y.	5/9/2018	5/9/2018	5/9/2018	3/17/2018	6/24/2018	ENV-2014-3145-MND				Applicant requested to postpone for 60 days
180062	2405 E. Pommeroy 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-EBR	8/7/2018			Completed
180065	524 W. Owl St.	1	E-2,314 c.y.	5/15/2018	5/17/2018	5/17/2018	6/15/2018	8/20/2018	Alpine Recreation Center Expansion	10/16/2018			Completed
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-2018-3899-CE	10/16/2018			Completed
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 1/7/2019 (revised)	ENV-2018-2983-CE	10/16/2018 11/6/2018 1/8/2019 1/29/2019 2/26/2019			Yes
160110	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
180068	660 & 666 E. Placerita St.	14	E-1,875 c.y.	5/29/2018	5/30/2018	5/30/2018	9/7/2018	9/18/2018					On Hold
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			Completed
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	2/26/2019			Yes

Needs ENV Case

Needs ENV Case

Applicant requested to postpone for 60 days

Renewal

Contacted Applicant regarding ENV on 9/10

Need CE

180074	833 N. Hyperion Ave.	13	E- 2,700 c.y.	6/7/2018	6/7/2018	6/7/2018	6/19/2018	8/21/2018	ENV- 2018-3398-CE	1/8/2019/			Completed
180075	2646 N. Westridge 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. Cuthill 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- 3,008 c.y.	8/20/2018	8/20/2018	8/20/2018	7/2/2018	10/16/2018	ENV- 2017-2646-CE				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			Completed
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			Completed
180080	4971-5031 N. Alamo Ave., A.K.A. 5056 N. Zelnah 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			Completed
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			Completed
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	ENV- 2018-2733-CE	12/4/2018			Completed
180086	626 S. Landfair Ave.	5	E- 3,000 c.y.	7/10/2018	7/10/2018	7/10/2018	7/19/2018	7/31/2018	ENV- 2018-3602-CE	8/28/2018			Completed
180087	955 N. Everett St.	1	E- 3,500 c.y.	7/13/2018	7/13/2018	7/13/2018	9/6/2018	10/19/2018	ENV- 2018-2000-CE	12/4/2018			Completed
180088	1142 N. Buenavista Ave.	11	E- 1,200 c.y.	7/13/2018	7/13/2018	7/13/2018	7/20/2018	9/20/2018	ENV- 2015-520-MND	10/16/2018			Completed
180089	3887 N. Abu Mea Drive	2	E-1,645 c.y.	7/16/2018	7/16/2018	7/16/2018	8/27/2018	10/15/2018	ENV- 2016-2936-CE	11/6/2018			Completed
180090	2305 N. San Marco Dr.	4	E- 6,106 c.y.	6/5/2018	6/7/2018	6/7/2018	6/27/2018	8/3/2018	ENV- 2017-4070-CE	2/26/2019			Yes
180091	2309 N. San Marco Dr.	4	E- 2,582 c.y.	6/5/2018	6/7/2018	6/7/2018	6/27/2018	8/3/2018	ENV- 2017-4068-CE	2/26/2019			Yes
180092	3716 S. Minor Ave.	5	E- 4,000 c.y.	7/17/2018	7/17/2018	7/17/2018	7/30/2018	8/1/2018	ENV- 2018-3015-CE				Yes
180094	9016-9022 W. Hopewell Pl.	4	E- 4,600 c.y.	7/24/2018	7/26/2018	7/26/2018	8/24/2018	11/7/2018		12/4/2018 1/29/2019/			Completed
180095	10230-10246 I-2 N. Commerce Ave.	7	E- 5,500 c.y.	7/27/2018	8/1/2018	8/1/2018	8/28/2018	10/4/2018	ENV- 2018-4245-CE	10/16/2018			Completed
180096	17810 W. Sabinatown Way, A.K.A. 240 N. G St	11	E- 1,472 c.y.	7/31/2018	8/1/2018	8/1/2018	8/14/2018	8/20/2018					Yes
180097	1395-1397 N. Doherty Dr., A.K.A. 1374 N. H St	4	E- 3,000 c.y.	7/31/2018	8/1/2018	8/1/2018	8/15/2018	9/7/2018	ENV- 2018-126-CE	12/4/2018 1/29/2019/			Completed
180098	1868 N. Doherty Dr.	4	E- 3,400 c.y.	7/31/2018	8/1/2018	8/1/2018	8/15/2018	9/7/2018	ENV- 2018-501-CE	12/4/2018 1/29/2019/			Completed
180099	751 N. Greenlee Rd., A.K.A. 14640 W. Sun	11	E- 1,700 c.y.	7/31/2018	8/1/2018	8/1/2018	8/14/2018	8/20/2018	ENV- 2018-1023-CE	10/16/2018			Completed
180100	916 N. Abando St.	13	E- 3,171 c.y.	8/3/2018	8/3/2018	8/3/2018	8/15/2018	9/19/2018	ENV- 2018-4381-CE				Yes
180102	457 N. Cuesta Way.	5	E- 2,800 c.y.	8/7/2018	8/8/2018	8/25/2018	8/23/2018	11/1/2019	ENV- 2017-1993-CE	2/26/2019			Yes
180103	3645-3677 N. Regal Pl.	4	E- 13,000 c.y.	8/7/2018	8/8/2018	8/8/2018	8/23/2018	1/7/2019	ENV- 2017-5310-CE				Yes
180104	862-864 N. Moraga Dr.	5	E- 2,158 c.y.	8/13/2018	8/13/2018	8/13/2018	8/23/2018	10/24/2018	ENV- 2018-1225-CE	12/4/2018			Completed
180105	1529 N. Bel Air Rd.	5	E- 4,000 c.y.	8/28/2018	9/4/2018	9/4/2018	9/19/2018	1/15/2019	ENV- 2018-3403-CE	2/26/2019			Yes
180108	2425-2507 N. Nichols Canyon Rd.	4	E- 1,375 c.y.	9/7/2018	9/7/2018	9/7/2018	9/24/2018	1/23/2019	ENV- 2017-2758-CE	1/8/2019 2/26/2019			Yes
180109	1315-1323 W. Colton St., A.K.A. 210 N. Toka	1	E- 13,000 c.y.	9/7/2018	9/7/2018	9/7/2018	9/27/2018	1/2/2019	ENV- 2016-4577-MND	1/29/2019/			Completed
180110	1314-1320 W. Court St., A.K.A. 215 N. Toka	1	E- 8,790 c.y.	9/7/2018	9/7/2018	9/7/2018	9/27/2018	1/2/2019	ENV- 2016-4577-MND	1/29/2019/			Completed
180111	619-623 S. Westlake Ave.	1	E- 6,120 c.y.	9/7/2018	9/7/2018	9/7/2018	9/27/2018	10/19/2018		12/4/2018			Completed
180055	1041 1/2 N. Bundy Pl., A.K.A. 12152 N. Bas	11	E- 9,500 c.y.	9/17/2018	9/17/2018	9/24/2018	9/24/2018	9/27/2018					Yes
180117	16875 W. Severo Place	5	E-1,950 c.y.	9/20/2018	9/20/2018	9/20/2018	9/26/2018	11/20/2018	ENV- 2018-2909-CE	12/4/2018			Completed
180118	459 S. Hamford Ave.	1	E- 5,920 c.y.	10/2/2018	10/3/2018	10/3/2018	10/9/2018	10/19/2018	ENV- 2013-3680-MND	11/6/2018			Completed
180119	4409-4413 N. Sangus Ave.	4	E- 4,635 c.y.	10/4/2018	10/4/2018	10/4/2018	11/14/2018	1/7/2019	ENV- 2018-3792-CE	1/29/2019/			Completed
180120	699 N. Dilos St. aka 3201 W. Bellevue Ave	13	E- 2,205 c.y.	10/9/2018	10/9/2018	10/9/2018	10/26/2018	12/20/2018					Yes
180121	1331-1349 W. 1st St., 111-118 N. Douglas St., 104-112 N. Glenlake Blvd	1	E- 7,500 c.y.	10/10/2018	10/10/2018	10/10/2018	11/15/2018						No
180122	1645-1653 S. Beverly Glen Blvd & 10401-10407 Eastborne Ave	5	E-12500 c.y.	10/11/2018	10/11/2018	10/12/2018	10/24/2018	1/7/2019	ENV- 2014-4769-CE				Yes
180123	4018-4030 S. Buckingham Rd.	10	E-3,300 c.y., E-3,000 c.y.	10/11/2018	10/11/2018	10/11/2018	10/23/2018	10/24/2018	ENV- 2081-5633-CE	12/4/2018			Completed
180125	10740 & 10744 W. Ventura Blvd; 10812 W. Fruitland Dr.	2	E-14,850 c.y.	10/24/2018	10/24/2018	10/24/2018	11/14/2018	12/24/2018	ENV- 2014-3593-MND	1/29/2019/			Completed
180126	11601 W. Dunstan Way, A.K.A. 11600 W. Dunstan Way	11	E- 33,120 c.y.	10/25/2018	10/25/2018	10/25/2018	10/30/2018	11/21/2018	ENV- 2016-457-MND	12/4/2018			Completed
180127	13980 Aubrey Rd.	4	E- 3,200 c.y.	10/25/2018	10/25/2018	10/25/2018	11/14/2018	1/7/2019					Yes
180129	2873 N. Glendower Ave.	4	E- 2,150 c.y.	10/30/2018	10/31/2018	10/31/2018	11/13/2018						No
180130	2921 N. Glendower Ave.	4	E- 2,480 c.y.	10/30/2018	10/31/2018	10/31/2018	11/13/2018						No
180132	1822-1824 S. Overland Ave.	5	E- 6,325 c.y.	11/8/2018	11/9/2018	11/9/2018	11/30/2018	1/11/2019	ENV- 2018-5511-CE				Yes
180133	300 N. Delfern Dr., 246 N. Baroda Dr.	5	E- 3,800 c.y.	11/9/2018	11/9/2018	11/9/2018	11/30/2018						No
180134	9842-9846 W. Vidor Dr.	5	E- 2,000 c.y.	11/13/2018	11/13/2018	11/13/2018	11/16/2018	1/31/2019 2/4/2019-revised	ENV- 2008-5286-CE	2/26/2019			Yes
180135	9514 W. Monte Mar Dr.	5	E- 1,200 c.y.	11/19/2018	11/19/2018	11/19/2018	12/3/2018	12/6/2018	ENV- 2018-6770-CE				Yes

Applicant indicated ENV is on hold

Contacted Applicant regarding ENV on 9/10

Needs ENV Case

Needs Class 32 analysis

Needs ENV Case

Needs ENV Case

Needs ENV Case

Needs SS Letter Needs ENV Case

Needs SS Letter Needs ENV Case

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