

Hold	In Process	Waiting for Response	Approved	Held in Abeyance	Scheduled	Withdrawn	Denied
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BOARD FILE #	PROJECT ADDRESS	CD	CUBIC YARDS (E-EXPORT) (I-IMPORT)	DATE SUBMITTED TO BBSC	SENT TO DOT	SENT TO STREET SERVICES	DOT RESPONSE RECEIVED	STREET SERVICES RESPONSE RECEIVED	ENVIRONMENTAL CLEARANCE (Date Received by BBSC)	(TENTATIVE) PUBLIC HEARING	SENT TO C.A. (Date)	APPEALS	Ready to Go Has DoT & SS	Reason
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 1/21/14	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. Doheny Dr.	4	E-4,120 c.y.	9/20/13	9/25/13	9/25/13	10/16/13	1/14/14	ENV-2013-2928-MND (1/13/14)	2/11/14			Completed	
130109	944 N. Aireole 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	10/28/13	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-EIR 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. Easthome Ave.	5	E-2,130 c.y.	11/2/13	11/5/13	11/5/13	11/15/13	1/10/14	ENV-2013-3474-CE (11/2/13)	1/28/14			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	1/14/14	ENV-2013-3501-MND (4/30/14)	7/15/14			Completed	
130123	18050 W. Ventura Blvd.	5	E-4,250 c.y.	11/5/13	11/19/13	11/19/13	12/9/13	3/13/14	ENV-2013-3532-CE (11/5/13)	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)	Hold 10/16/14 8/18/15 ✓			Completed	
2014 HAUL ROUTE REQUESTS														
140000	257 N. Bellino Dr.	11	E-1,726 c.y.	11/22/13	11/26/13	11/26/13	12/11/13	2/12/14	ENV-2013-3760-CE (11/22/13)	3/11/14			Completed	
140001	269 N. Bellino Dr.	11	E-1,810 c.y.	11/22/13	11/26/13	11/26/13	12/11/13	2/12/14	ENV-2013-3761-CE (11/22/13)	3/11/14			Completed	
140003	1116 N. Napoli Dr.	11	E-2,643 c.y.	12/4/13	12/5/13	12/5/13	12/18/13	3/13/14	ENV-2013-3410-CE (12/5/13)	4/1/14			Completed	
140004	1424 S. Bentley Ave.	5	E-2,384 c.y.	12/10/13	12/11/13	12/11/13	12/26/13	3/5/14	ENV-2013-3908-CE (12/10/13)	4/1/14			Completed	
140005	9137 W. Cordell Dr.	4	E-4,480 c.y.	12/12/13	12/13/13	12/13/13	12/24/13	1/14/14	ENV-2013-3949-MND (5/29/14)	7/15/2014 2/14/17 ✓			Completed	
140008	9268 W. Robin Dr.	4	E-4,979 c.y.	12/17/13	12/18/13	12/18/13	12/24/13	3/5/14	ENV-2013-3988-MND (4/30/14)	5/20/14			Completed	
140009	1026 S. Broadway	1	E-74,780 c.y.	12/24/13	1/7/14	1/7/14			ENV-2013-200-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	3/13/14	ENV-2013-798-MND-REC1 (4/10/14)	4/22/14			Completed	
140014	3353 N. San Fernando Rd.	13	I-1,400 c.y.	1/13/14	1/14/14	1/14/14	1/21/14	2/4/14	T.G. 594-F1 (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. Dellem 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	I-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. Trino Way	11	E-1,938 c.y.	41675	41677	41677	41689	41711	ENV-2014-415-MND (pending)	41961		Completed
140024	1501 W. Wilshire 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. Somma Way	5	E-29,747 c.y.	2/25/14	2/26/14	2/26/14	3/12/14	6/19/14	ENV-2014-197-MND (6/19/14)*	8/26/14		Completed
140030	540 S. Commonwealth Ave.	13	E-31,200 c.y.	2/26/14	2/26/14	2/26/14	3/5/14	8/12/14	ENV-2014-690-CE (2/26/14)	9/16/14		Completed
140031	3625 E. Tacoma Ave.	1	E-1,735 c.y.	2/26/14	2/26/14	2/26/14	3/25/14	4/14/14	ENV-2008-0473-MND-REC (2/27/14)	5/6/14		Completed
140032	4255 W. Lockwood Ave.	13	E-1,355 c.y.	3/7/14	3/11/14	3/11/14	3/13/14	4/14/14	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. Helena St.	11	E-2,000 c.y.	3/19/14	3/20/14	3/20/14	4/2/14	4/30/14	ENV-2014-925-CE (3/19/14)	WITHDRAWN		Withdrawn
140040	9280 W. Nightingale Dr.	4	E-7,080 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. Firth 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 (9/5/14)	10/7/14		Completed
140044	1919 W. 6th St.	1	E-4,116 c.y.	4/11/14	4/18/14	4/18/14	5/8/14	5/28/14	ENV-2012-1051-MND-REC1 (5/5/14)	7/15/14 ✓ 11/18/14 ✓		Completed
140045	3553 N. Alana 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. Wellworth 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. Oriole Way	4	E-2,528 c.y.	4/18/14	4/21/14	4/21/14	4/30/14	7/11/14	ENV-2014-1055-MND (9/5/14)	10/7/14 ✓ 11/18/14 ✓		Completed
140051	9255 W. Swallow Dr.	4	E-4,440 c.y.	4/25/14	5/2/14	5/2/14	5/27/14	9/3/14	ENV-2014-1768-MND (9/23/14)	11/18/14		Completed
140052	2250 S. Fox Hills Dr.	5	E-6,915 c.y.	5/22/14 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. Amalfi 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 (6/25/14)	8/26/14		Completed
140058	10777 W. Wilshire Blvd.	5	E-23,000 c.y.	6/6/14	6/11/14 7/29/14	6/11/14 7/29/14	7/30/14	8/6/14	ENV-2012-1472-MND (6/6/14)	8/26/14		Completed
140059	1540 N. Skylark Lane	4	E-2,087 c.y.	6/12/14	6/16/14	6/16/14	7/2/14	8/5/14	ENV-2014-2105-MND (9/5/14)	10/7/14		Completed
140060	1615 N. Blue Jay Way	4	E-4,559 c.y.	6/12/14	6/16/14	6/16/14	7/2/14	9/3/14	ENV-2014-1703-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 (8/6/14)	continued to 10/7/14 ✓		Completed
140064	9469 W. Beverlycrest Dr.	4	E-8,940 c.y.	6/27/14	6/27/14	6/27/14	7/17/14	8/27/14	ENV-2008-4119-MND (6/27/14)	9/16/14		Completed

140065	1450 N. Blue Jay Way	4	E-1546 c.y.	7/1/14	7/1/2014	10/29/14 rev	7/1/2014 rev	10/29/14	7/25/2014	11/24/14 rev	12/16/14	ENV-2014-2197-MND (9/5/14)	12/16/2014✓	5/12/15✓	Completed	
140066	3033 W. Wilshire Blvd.	10	E-6,650 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. Marchetta 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-3,588 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 rev	12/17/15	ENV-2014-2718-MND (4/9/2015)	6/2/15✓	2/9/16 rev✓	Completed
140075	5015 N. Balboa 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. Shoup Ave.	3	E-4,005 c.y.	8/7/14	8/13/14		8/13/14		9/11/14	10/23/14		W.O. E1907454 (8/7/14)	11/18/14		Completed	
140077	1880 - 1891 N. Academy Dr.	1	E-3,028 c.y.	8/12/14	8/14/14		8/14/14		8/18/14	8/20/14	8/25/14	W.O. E170828F (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. Rinaldi St	12	I-3,161 c.y.	8/14/14	8/29/14		8/29/14		10/8/2014	10/20/14		ENV-2014-3577-CE (9/24/14)	Hold 9/9/14	12/16/14✓	Completed	
140080	908 N. 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. Delfern Dr.	5	E-3,534 c.y.	8/19/14	8/29/14		8/29/14		9/22/14	11/26/14	3/16/15	ENV-2014-2688-MND (1/28/15)	2/24/15	9/15/15✓	Completed	
140082	530 S. Mapleton Dr.	5	E-7,245 c.y.	8/20/14	8/29/14		8/29/14		9/22/14	10/30/14		ENV-2014-3050-CE (8/20/14)	11/18/14✓		Completed	
140083	5512-5558 W. Hollywood Blvd.	13	E-32,000 c.y.	8/21/14	8/29/14		8/29/14		9/9/14			ENV-2012-3532-MND (9/11/14)	WITHDRAWN		Withdrawn	
140084	5901 W. Center Dr.	11	E-12,330 c.y. E-31,460 c.y.	8/21/14	8/29/14	4/24/15	8/29/14	4/24/15	9/22/14	5/7/15	10/7/14	ENV-2008-3887-MND-REC2 (8/21/14)	10/28/14	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		SCH No. 2009091038 WO EW40017F (8/21/14)	11/18/14✓		Completed	
140086	814 N. Cynthia Ave.	1	E-2,140 c.y.	8/22/14	8/29/14		8/29/14		10/8/2014	1/13/15		E-2010-1190-MND (8/22/14)	1/27/15✓		Completed	
140087	3351 S. Gaffey St.	15	I-980 c.y. E-9,600 c.y.	8/26/14	8/29/14		8/29/14		10/1/14	10/20/14		WO E1907453 (8/26/14)	1/27/15✓		Completed	
140088	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	10/23/14	2/18/15 rev	ENV-2014-2953-MND (1/16/16)			Withdrawn	
140089	10830 W. Chalton 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)			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	12/17/14 rev	10/22/14	12/24/14		ENV-2014-3551-EAF (1/6/15)	1/27/15✓		Completed	
140106	211 N. Alma Real Dr.	11	E-1,975 c.y.	9/24/14	9/29/14		9/29/14		10/23/14	12/17/14		ENV-2014-689-MND (3/23/15)	5/12/15	6/30/15✓	Completed	
140108	20700 W. Senon Blvd./12450 N. Mason Ave	12	E-3,161 c.y.	9/31/14	10/15/14		10/15/14		11/13/14	11/20/14		ENV-2014-3635 (CE) (9/29/14)	12/16/14✓		Completed	
140109	2968 W. 6th Street	10	E-109,435 c.y.	9/31/14	10/1/14		10/1/14		10/30/14	11/20/14		ENV-2007-1940-MND (8/15/07)	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 (10/1/14)	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 Selby 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. Alcazar Street	14	I- 951 c.y. E-12,600 c.y.	10/20/14	10/20/14	1/5/15	10/20/14	1/5/15	1/20/15	2/10/15		ENV-2004-1950-EIR (??????)	2/24/15✓		Completed	
140168	1025 - 1049 N. Swardmore 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	

Needs SS Letter

Needs DOT Letter Needs SS Letter

140170	780 N. Tortuoso 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. Tortuoso 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. Tortuoso Way	5	E-15,210c.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 (7/7/15)	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. Knobhill 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	2/12/15	ENV-2014-3053-MND (4/9/2015)	1/13/2015 11/17/15✓		Completed
140181	1200 N. Bel-Air Road,	5	E-8,300c.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 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 Needs ENV Case
140183	11401 W. Chalton Rd.	5	E-2,000 c.y.	11/24/14	11/25/14	11/25/14	12/16/14	12/16/14	ENV-2014-4167-ND (10/28/15)	1/13/2015 12/15/15✓		Completed
140184	3933 West Santa Rosalia Drive	10	I-37,000 c.y.	11/10/14	11/25/14	11/25/14	12/11/14	12/17/14	ENV-2013-4103-MND (7/7/15)	1/27/2015✓		Completed
140185	1501 N. Soto St.	14	E-13,008 c.y.	12/1/14	12/2/14	12/2/14	1/8/15		ENV-2014-4429-CE (7/7/15)	1/27/2015✓		Completed Needs SS Letter
140186	3526 Marmion Way	1	E-11,403 c.y.	12/3/14	12/4/14	12/4/14	12/17/14 6/9/15	2/11/15 6/30/15	ENV-2013-864-MND-REC (6/19/13)	1/27/2015✓ 3/10/2015✓ 7/21/2015✓		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. Saltair 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. Chalton 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 (rev)	8/3/15 (rev)	ENV-2014-4878-CE (12/24/14) (8/21/15) amended	6/2/15✓ 9/15/15✓		Completed
2015 HAUL ROUTE REQUESTS												
150000	11005 W. Bellagio Place	5	E-9,397 c.y.	1/5/15	1/5/15	1/5/15	1/22/15	5/18/15	ENV-2014-3665-MND (8/25/15)	2/24/15 11/17/15✓		Completed
150001	1891 N. Academy Drive.	1	I-1,700 c.y.	1/5/15	1/6/15	1/6/15	1/20/15	2/05/15	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 (11/25/15)	WITHDRAWN		
150006	9915 West Anthony Place	5	E-1,600 c.y.	1/28/15	1/28/15	1/28/15	2/12/15	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. Umeo 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	632 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. Collingswood 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	4/2/15	ENV-2015-506-MND (7/22/15)	9/15/15✓		Completed
150013	10905 W. Chalton 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. Gramercy Pl.	13	E-3,594 c.y.	2/17/15	2/18/15	2/18/15	2/20/15	03/23/15	ENV-2015-580-MND (5/18/2016)	9/13/16✓		Completed
150016	10265 W. Cheviot 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
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)	8/18/15 ✓		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	4/14/15	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. Sardis Ave.	5	E-5,500 c.y.	3/24/15	3/25/15	3/25/15	4/14/15	5/18/15	ENV-2014-3500-CE (9/19/14)	6/30/15✓		Completed
150030	1422 N. Devlin Dr.	4	E-4,572 c.y.	3/25/15	3/26/15	3/26/15	4/15/15	6/08/15	ENV-2015-1142-MND (8/26/15)	10/06/15✓		Completed
150031	1275-1277 W. Sunset Bl.	1	E-8,000 c.y.	4/2/15	4/2/15	4/2/15	5/19/15	6/1/15	ENV-2014-2553-MND 3/25/15	12/15/15✓		Completed
150032	11209 W. Richland Ave.	5	E-3,500 c.y.	4/2/15	4/2/15	4/2/15	4/14/15	5/15/15	ENV-2015-1023-CE (3/16/15)	6/30/15✓		Completed
150036	10830 W. Chalon Rd	5	E-10,562 c.y.	4/6/15	4/9/15	4/9/15	4/22/15	6/8/15	ENV-2014-962-MND (7/28/14)			Completed
150037	8741 W. St. Ives Dr	4	E-7,500 c.y.	4/17/15	4/24/15	4/24/15	5/15/15	9/24/15	ENV-2015-1039-MND (7/8/15)	10/27/15✓		Completed
150038	6300 W. Forest Lawn Dr	4	E-850,000c.y.	4/17/15	4/24/15	4/24/15	5/12/15 8/27/15 rev	10/1/15	ENV-2007-1060-EIR (5/30/12)	10/27/15✓		Completed
150039	1032 N. Coronado St	13	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. Nichols 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	1/27/16 rev	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	6/9/15	6/16/15	ENV-2008-1799-EIR (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 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	8/25/15 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. Cordel 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
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)	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-8,600 c.y.	6/12/15	6/15/15 12/11/15 rev	6/15/15 12/11/15 rev	7/6/15 12/16/15 rev	8/20/15 1/22/16 rev 6/16/16 rev 7/1/16 rev	ENV-2015-2260-MND (1/6/16)	2/27/18		Denied
150069	6908 - 6914 S. Knowlton Pl.	11	E-2,500 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	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-3,500 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 Bowmont 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-7,500 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	10/27/15 3/23/17	ENV-2015-2421-CE (6/25/15)	11/17/15✓ 12/15/15✓ 4/10/15✓		Completed
150079	841 Toulon Dr.	11	E-2,520 c.y.	7/23/15	7/24/15	7/24/15	8/4/15	8/20/15	ENV-2015-2027-CE 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 recd 11/10/15	ENV-2015-2414-CE (6/24/15)	12/15/15✓		Completed
150081	7521 W. Mulholland Dr.	4	E-4,489 c.y.	7/31/15	7/31/15	7/31/15	11/2/15	11/25/15	ENV-2014-3359-MND (7/8/2015)	1/19/16✓		Completed
150082	4121 N. Eagle Rock Bl.	14	E-12,375 c.y.	8/5/15	8/6/15	8/6/15	9/2/15	10/7/15	ENV-2011-2044-MND (10/31/2011)	11/17/15✓		Completed
150083	5330 W. Loma Linda Ave.	13	E-2,105 c.y.	8/13/15	8/14/15 3/9/16 rev	8/14/15	8/18/15 6/16/16	10/27/15 6/6/16 rev	ENV-2015-2455-CE (6/29/15)	12/15/15✓		Completed
150084	9520 W. Hidden Valley Rd.	4	E-2,316 c.y.	8/13/15	8/14/15	8/14/15	8/27/15	10/7/15	ENV-2015-2988-CE (8/13/15)	10/27/15✓		Completed
150085	11351 W. Venice Bl.	11	E-1,558 c.y.	8/13/15	8/14/15	8/14/15	8/24/15	9/2/15	ENV-2015-2994-CE (8/13/15)	10/06/15✓		Completed
150086	11405 W. Venice Bl.	11	E-5,148 c.y.	8/13/15	8/14/15	8/14/15	8/24/15	9/2/15	ENV-2015-2995-CE (8/13/15)	10/06/15✓		Completed
150088	1814 S. Fox Hills Dr.	5	E-3,900 c.y.	8/18/15 3/22/17	8/20/15 3/22/17	8/20/15 3/22/17	9/2/15 3/24/17	12/18/15 4/19/17	ENV-2015-2543-CE (7/7/15)	2/9/16✓ 5/16/17✓		Completed
150089	17537 W. Tramonto Dr.,	11	E-1,572 c.u.	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. Sunswep 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. 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 11/24/15 Scorr	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 3/23/16 rev	10/20/15 11/19/15 rev	12/8/15	SCH# 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 2/4/16	ENV-2015-2637-MND (10/28/15)	3/1/16✓		Completed
150100	9258-9262 W. Nightingale Dr.	4	E-10,174 c.y.	10/13/15	10/14/15	10/14/15	11/4/15	12/17/15	ENV-2015-2283-MND (10/28/15)	1/19/16✓		Completed
150104	14801 W. 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. Knobhill Dr.	4	E-2,000 c.y.	10/29/15 12/23/15	10/30/15 3/23/16 rev	10/30/15 3/23/16 rev	12/16/15	5/5/16 6/16/16	ENV-2013-1337-MND (7/10/13)	See 1600114		Completed
150108	3675-3681 S. Dunn Dr.	5	E-5,500 c.y.	11/5/15	11/9/15	11/9/15	11/19/15	12/14/15	ENV-2014-4626-CE (11/2/15)	1/19/16✓		Completed
150109	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. Ashton Ave.	5	E-1,420 c.y.	11/10/15	11/10/15	11/10/15	11/19/15	12/24/15	ENV-2005-0242-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 1/5/16	ENV-2014-4144-MND (10/7/15)	7/12/16✓		Completed
150113	2457 N. Angelo Dr.	5	E-2,770 c.y.	11/17/15	11/23/15	11/23/15	12/8/15	12/24/15 1/5/16	ENV-2015-4191-CE (11/16/15)	HIA		Yes
150114	728, 732, 738, 744, 748 N. Ganymede Dr.	1	E-3,145 c.y.	11/18/15	11/23/15	11/23/15	12/10/15	1/14/16	ENV-2013-1931-MND	5/10/16✓		Completed
150115	931 N. Linda Flora Dr.	5	E-3,352 c.y.	11/19/15	11/23/15	11/23/15	12/9/15	12/24/15	ENV-2015-3636-MND 4/13/16	5/10/16✓		Completed
150117	8426 W. 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	7681 W. Willow Glen Rd.	4	E-3,540 c.y.	12/9/15	12/10/15	12/10/15	12/23/15	2/4/16	ENV-2015-3073-MND (12/16/15)	3/22/16/ 6/14/16/		Completed
150120	8365 W. Sunset View Dr.	4	E-6,900 c.y.	12/9/15	12/10/15	12/10/15	12/24/15	2/4/16	ENV-2015-2942-MND (12/16/15)	3/1/16/		Completed
150121	10046 - 10056 N. Samoa Ave.	7	E-12,437 c.y.	12/9/15	12/10/15	12/10/15	1/29/16	2/5/16	ENV-2015-4485-CE (12/10/15)	3/1/16/		Completed
150122	643 N. Juanita Ave.	13	E-3,600 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 2/18/2016	ENV-2015-3103-MND (10/20/15)	WITHDRAWN		Withdrawn
150124	4121 W. Santa Monica Bl.	13	E-11,042 c.y.	12/18/15	12/22/15	12/22/15	12/23/15	1/16/16 2/18/2016	ENV-2015-4615-CE (12/18/15) ENV-2016-1890-CE (8/31/16 - rev)	10/04/16 ✓		Completed
150125	1416 W. Beverly Bl., AKA: 111 S. Lucas Ave	13	E-36,000 c.y.	12/23/15	12/23/15	12/23/15	1/4/16	1/12/16	ENV-2009-MND (11/4/2009)	3/15/16/		Completed
150126	1680 and 1690 N. Doheny Dr.	4	E-10,200 c.y.	12/23/15	12/23/15	12/23/15	1/21/16	1/27/16 2/4/16 1/10/18 revised 5/2/18	ENV-2015-3308-MND (1/6/16)	6/14/16 7/12/16 (HIA) 10/04/16 (HIA) 3/21/17/ 6/5/18/		Withdrawn
150127	1345 Paskenta Rd.	11	E-6,045 c.y.	12/29/15	1/5/16	1/5/16	1/22/16	PENDING 2/18/2016	ENV-2015-3989-CE (12/9/15)	5/10/16 HIA		
150128	8685 & 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 2/18/2016	ENV-2015-2688-MND (12/2/15)	4/19/16/		Completed
2016 HAUL ROUTE REQUESTS												
160001	3643 S. Empire Dr.	5	E-1,860 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 2/18/2016	ENV-2015-2755-MND 1/13/16	4/19/16/ 3/21/17/		Completed
160003	1027 W. Wilshire 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 - DRAFT	ENV-2008-1502-MND (9/10/08)	4/19/16/		Completed
160006	8555 W. Hedges Pl.,	4	E-16,638 c.y.	2/2/16	2/2/16	2/2/16	2/17/16	2/29/16	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	I-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 Contento Dr.,	4	E-7,525 c.y.	3/2/16	3/9/16	3/9/16	3/22/16	4/25/9	ENV-2015-3550-MND (3/2/16)	8/09/16 8/23/16 9/13/16 (HIA)		Completed
160015	1550 N. Blue Jay Way,	4	E-5,800 c.y.	3/4/16	3/9/16	3/9/16	3/14/16	06/01/16	ENV-2015-3995-MND (3/23/16)	7/12/16/		Completed
160016	14926 Alhata 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)	5/10/10/		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	4/20/16	4/21/16	HIR (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 Needs DOT Letter
160025	8408 W. Hillside Ave.,	4	E-7,500 c.y.	3/25/16	3/25/16	3/25/16	6/1/16	6/30/16 6/7/16 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	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	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 8/17/16	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. Tione Rd.,	5	E-6,750 c.y.	4/19/16	4/21/16	4/21/16	5/3/16	5/12/16 rev 6/21/16	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. Bellagio 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 Contento Dr.,	4	E-1,440 c.y.	4/21/16	4/22/16	4/22/16	5/6/16	6/16/16	ENV-2015-4118-MND (4/20/16)	8/23/16✓			Completed
160038	1492 N. Blue Jay Way,	4	E-6,600 c.y.	5/2/16	5/4/16	5/4/16	5/23/16	10/6/16	ENV-2015-4312-MND (5/18/16)	5/16/17✓			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. Summitridge 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. Queensborough LN, AKA 2188 W. Pembridge 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	336-356 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-2015-0983-MND 7/5/16 (Revisions req'd for increases c.y. 8,24,36)				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 Glenoaks 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	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. Charnel Lane.	11	E-2,750 c.y.	7/1/16	7/1/16	7/1/16	7/18/16	8/17/16	ENV-2015-2577-MND (4/11/16)	9/13/16✓			Completed
160058	1482 North Blue Jay Way.	4	E-2547.2 c.y.	7/6/16	7/6/16	7/6/16	7/27/2016 (?)	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 Ord.,	1	E-2,405 c.y.	7/13/16	7/13/16	7/13/16	8/5/16	8/4/16	W.O. E170225B-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 11/8/18	ENV-2016-926-CE (7/12/16)	10/04/16 (HIA) 2/14/17✓			Completed
160063	7227 South Sepulveda Blvd.	11	E-2,600 c.y.	7/19/16	7/19/16	7/19/16	8/1/2016	8/9/16	ENV-2014-2366-CE (7/19/2016)	WITHDRAWN (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, 15239, 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 (05/23/17)	6/20/17✓			Completed
160068	1502 West Rockwood Street	13	E-3,500 c.y.	8/4/16	8/4/16	8/4/16	8/25/16	10/25/16	ENV-2006-773-MND (1/3/2007)	6/6/17✓			Completed
160069	1013 Everett Street (Comprising 1003, 1005 - 1013 Everett Street)	1	E-14,300 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	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	17639 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 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-2011-0585-EIR 6/2013	11/15/16✓		Completed
160080	11919 W. Brentwood Grove Drive	11	E-1,778 c.y.	9/7/16	9/7/16	9/7/16	10/14/16	11/16/16	ENV-2016-281-CE (9/1/16)	12/6/16✓		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		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	2/14/17 (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	1/9/17	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	I-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. Cordell 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. 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	10/13/16	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-2016-3209-CE (10/7/16)	3/7/17✓		Withdrawn
160102	2405 E. Pomeroy Ave. & 1030 N. Soto St.,	14	E-9,135 c.y.	10/7/16	10/11/16	10/11/16	10/31/16	11/3/16	ENV-2015-324-MND (10/7/16)	12/20/16✓		Completed
160103	1906-1914 S. Overland Ave.,	5	E-5,500 c.y.	10/7/16	10/11/16	10/11/16	10/26/16	3/13/17	ENV-2016-3776-CE	3/27/18✓		Completed
160104	9161 W. Oriole 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-2016-2359-CE (9/29/16)	2/14/17✓		Completed
160108	10550 W. Fontenelle 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

Needs ENV Case

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Needs ENV Case

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	
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)	3/21/17 4/18/17 (Continued) 6/20/17✓		Withdrawn	
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 (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	3/13/17	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✓		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	1/11/17	ENV-2016-1987-CE (10/19/16)	2/14/17✓		Completed	
160127	1240 North Angelo Dr.	5	E-4,906 c.y.	9/6/16	9/6/16	9/6/16	9/20/16	11/29/16	ENV-2016-3348-CE (9/6/16)	1/31/17✓		Completed	
	700 S. Manhattan Pl.	4	E-41,000 c.y.	12/7/16	12/7/16	12/7/16	12/19/16	1/11/17				No	Enter BF# Needs ENV Case
160128	475 N. 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	
	330 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	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-2016-4293-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. Marchetta Pl.	4	E-6,300 c.y.	12/30/16	1/3/17	1/3/17	1/6/17	1/12/17	ENV-2016-4375-CE (11/15/16)	4/18/17✓		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	418 N. Faring Rd./374-384 N. Delfern 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 (11/18/16) On Hold by Applicant			Yes	
170002	708-722 N. Hill St., AKA: 421-429 W. Ord St.	1	E-36,400 c.y.	1/3/17	1/5/17	1/5/17	1/25/17	1/30/17	ENV-2016-3130-MND (1/18/2017) On Hold by Applicant			Yes	
170003	1500-1528 W. Landa St.	13	E-17,190 c.y.	1/4/17	1/5/17	1/5/17	1/12/17	3/1/17	ENV-2016-448-CE (1/4/16)	5/16/17✓		Completed	
170004	244 N. 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. Chautauqu 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	6387 W. Weidlake 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	42779	42800	42842	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	42779	2/13/17	42793	42807	ENV-2016-4619-CE (2/10/17)	4/18/17✓			Completed
170016	9317 W. Readcrest Dr.	4	E-3,500 c.y.	2/10/2017	2/15/2017	2/15/2017	3/6/2017	5/31/2017	ENV-2014-3992-MND (1/25/17)	6/20/17✓			Completed
170017	2937 & 2945 N. Glendower Ave.	4	E-9,800 c.y.	2/16/2017	2/21/2017	2/21/2017	3/13/2017	4/4/2017	ENV-2015-4668-CE (1/24/17)	6/6/2017. 6/20/2017. 7/26/2017✓			Completed
170018	11595 W. Sunset Blvd.	11	E-2,297 c.y.	2/22/2017	2/23/2017	2/23/2017	3/8/2017	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. 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✓			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✓ 12/4/18			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	5/11/2017	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	4/7/2017	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	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. Chapparel 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 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. Caluenga Blvd & 1403-1413 N. Ivar 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 Roda 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	E-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. Bishops Rd.	1	E-4,000 c.y.	4/6/2017	4/10/2017	4/10/2017	4/18/2017	5/17/2027	ENV-2016-975-MND (4/6/17)	6/6/2017✓			Completed
150037	8741 St. Ives Dr.	4	E-5,500 c.y.	4/18/2017	4/25/2017	4/25/2017		5/22/2017	ENV-2015-1039-MND (7/8/15)	7/11/17✓			Completed
170042	550 S. Palos 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. 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	540/550 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

Needs ENV Case

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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 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. Rinaldi 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	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-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. Kimard 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. Cazaux 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. 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
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. 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	17537 W. Postumo Rd. AKA 17526 W. Revello Dr.	11	E-4,950 c.y.	7/3/2017	7/6/2017	7/6/2017	7/10/2017	7/27/2017	Remediation per ENV (On Hold by Planning)				On Hold
170082	3726-3728 S. Kelton Ave.	5	E-1,787 c.y.	7/5/2017	7/6/2017	7/6/2017	7/21/2017	7/28/2017	ENV-2017-956-CE	8/29/2017			Completed
170085	979 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
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	3/13/2018			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	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. Somera 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	1273 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
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

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170102	642-646 N. Commonwealth Ave	13	E-3,792 c.y.	8/8/2017	8/10/2017; 12/6/17	Rev.	8/10/2017 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. Grafton 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-2017-2359-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. Delfem 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. Cordell 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-2015-1250-MND-REC1	10/3/2017			Completed
170121	9432 Sierra Mar Place	4	E-2,300 c.y.	9/13/2017	9/15/2017		9/15/2017	10/23/2017	11/13/2017	ENV-2016-1766-CE	12/12/2017			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
170130	2078 N Stradella Road	5	E-5,704 c.y.	10/4/2017	10/5/2017		10/5/2017	10/13/2017	10/26/2017	ENV-2017-2390-CE	1/30/2018			Completed
170131	329-341 S. Rampart Blvd	1	E-15,000 c.y.	10/4/2017	10/4/2017		10/4/2017	11/7/2017	2/7/2018	ENV-2017-39-CE	2/13/2018			Completed
170132	175 S Avenue 57	1	E-4,344 c.y.	10/13/2017	10/13/2017		10/13/2017	10/16/2017	11/2/2017	ENV-2014-3015-MND	11/14/2017			Completed
170133	1328 N. Devlin Drive	4	E-2,800 c.y.	10/17/2017	10/17/2017		10/17/2017	10/25/2017	1/9/2018	ENV-2017-3778-CE	1/9/2018			Completed
170134	1101-1109 N. Amalfi Drive	11	E-7,000 c.y.	10/17/2017	10/17/2017		10/17/2017	10/24/2017	11/2/2017 1/10/2018 revised	ENV-2017-382-CE	2/27/2018			Completed
170135	1448 North Cuesta Linda Drive	11	E-3,600 c.y.	10/17/2017	10/17/2017		10/17/2017	10/24/2017	11/2/2017	ENV-2017-1523-CE	2/13/2018			Completed
170136	1769- 1775 North Sycamore St	13	E-26,768 c.y.	10/17/2017	10/17/2017		10/17/2017	10/26/2017	11/29/2017	ENV-2017-4111-CE	2/13/2018			Completed
170137	1031-1031 1/2 N Cummings St	14	E-4,000 c.y.	10/19/2017	10/19/2017		10/19/2017	11/8/2017	1/5/2018	ENV-2016-196-CE	2/13/2018			Completed
170138	708-712 South New Depot St	1	E-7,749 c.y.	10/18/2017	10/19/2017		10/19/2017	11/8/2017	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	3/13/2018			Completed
170140	1728-1734 S Crest Dr	5	E-2,849 c.y.	10/19/2017	10/31/2017		10/31/2017	11/6/2017 2/27/18 revised	11/20/2017	ENV-2017-4222-CE	2/27/2018			Completed
170141	11600 N Eldridge Ave.	7	E-56,000 c.y.	10/23/2017	10/31/2017		10/31/2017	1/2/2018 2/27/18 revised	3/5/2018	ENV-2016-2085-MND	3/13/2018			Completed
170142	2331 W. Avenue 31	1	E-4,200 c.y.	11/3/2017	11/3/2017		11/3/2017	11/8/2017 2/26/2018 revised	2/5/2017	ENV-2005-570-MND-REC1	2/27/2018			Completed
170143	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 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

Needs ENV Case

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.; 10313 & 10325 W.Tabor 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	10019&10020 W. Westwanda 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			Completed
170157	13442&13444 W. Java Dr.	5	E-2,500 c.y.	11/16/2017	11/16/2017	11/16/2017	11/28/2017	12/7/2017	ENV-2017-1655-CE		By applicant for SPR		On Hold
170158	355 S Mapleton 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-2008-3887-MND	1/9/2017			Completed
170160	2208 S. Duxbury Circle	5	E-1,490 c.y.	11/17/2017	11/17/2017	11/17/2017	11/28/2017	12/5/2017	ENV-2017-4677-CE	3/13/2018			Completed
170161	1946 S. Overland Ave	5	E-5,900 c.y.	11/17/2017	11/17/2017	11/17/2017	11/28/2017	1/30/2018	ENV-2017-4051-CE	3/13/2018			Completed
170162	6804 S Centinela 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 Mentone Ave	5	E-4,300 c.y.	12/13/2017	11/22/2017	11/22/2017	12/5/2017	12/19/2017	ENV-2017-4885-CE	3/27/2018			Completed
170165	1625 & 1639 N. San Onofre Dr	11	E-5,000 c.y.	12/13/2017	12/14/2017	12/14/2017	12/27/2017	2/14/2018	ENV-2017-2009-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	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. Mignonette St.	1	E-286,000 c.y.	12/19/2017	12/20/2017	12/20/2017	3/5/2018	3/6/2018	ENV-2015-490-MND	4/17/2018			Completed
170173	10604-10612 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. Hubbsd 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 Fennell 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. Postano Rd., A.K.A. 17615-17621 W. Castellammare Dr.	11	E-1660 c.y.	1/8/2018	1/8/2018	1/8/2018	1/19/2018	2/8/2018	ENV-2017-2017-703-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 Libbit 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 Mulholland 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	2/13/2018	2/21/2018	ENV-20175004-CE	5/8/2018 ✓			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

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

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			Completed
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. Charmel 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			
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- 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- 220,000 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 (AKA: BF# 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. 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	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				Withdrawn
180044	10223-10231 W. Woodbine St.	5	E-2,300 c.y.	4/6/2018	4/6/2018	4/6/2018	4/25/2018	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. Pembridge 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-2,147 c.y.	4/16/2018	4/16/2018	4/16/2018	4/30/2018	8/21/2018					On Hold
180049	6026-6032 E. La Prada	14	E- 3,750 c.y.	4/16/2018	4/17/2018	4/17/2018	4/25/2018	1/28/2019	ENV-2017-3487-CE	3/19/2019			Yes
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. Doheny 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	6/26/2018			Held in Abeyance
180054	438 N. Faring Road	5	E-2,710 c.y.	4/30/2018	5/1/2018	5/1/2018	5/11/2018	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. Alvarado St.	13	E-4,600 c.y.	5/1/2018	5/3/2018	5/3/2018	7/12/2018	8/1/2018	ENV-2015-5519-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. Doheny 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 11/6/2018			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

Needs ENV Case

180061	888 S. Devon Ave	5	E-16,417 c.y.	5/8/2018	5/9/2018	5/9/2018	5/17/2018	6/24/2018	ENV-2014-3145-MND	3/19/2019			Yes	Applicant requested to postpone for 60 days
180062	2405 E. Pomeroy Ave. & 1030 N. Soto 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. Ord 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			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-2018-2899-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			Held in Abey	
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	Renewal
180068	6561 & 6565 E. Pickwick St.	14	E- 1,875 c.y.	5/29/2018	5/30/2018	5/30/2018	9/7/2018	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			Completed	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	2/26/2019			Completed	
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. Cardiff 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	8411 W. Franklin Ave.	4	E- 5,058 c.y.	6/20/2018	6/20/2018	6/20/2018	7/5/2018	10/16/2018	ENV-2017-2648-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			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. Alonzo Ave., A.K.A. 5056 N. Zelzah 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	7/30/2018	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-2018-2602-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. Bienvenida 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. Alta Mesa 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			Completed	
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			Completed	
180092	3716 S. Motor 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	3/19/2019			Yes	Contacted Applicant regarding ENV on 9/10
180094	9016-9022 W. Hopen 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 1/2 N. Commerce Ave.	7	E- 5,900 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. Sabbadoro Way, A.K.A. 246 N. Grigio Dr.	11	E- 1,472 c.y.	7/31/2018	8/1/2018	8/1/2018	8/14/2018	8/20/2018					No	Contacted Applicant regarding ENV on 9/10
180097	1395-1397 N. Doheny Dr., A.K.A. 1374 N.	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. Doheny 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. Greentree 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. Alvarado 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	4/9/2019			Yes	Needs Class 32 analysis
180102	457 N. Cuesta Way.	5	E- 2,800 c.y.	8/7/2018	8/8/18	8/23/2018	8/23/2018	1/11/2019	ENV-2017-1993-CE	2/26/2019			Completed	
180103	3645-3657 N. Regal Pl	4	E- 13,000 c.y.	8/7/2018	8/8/2018	8/8/2018	8/29/2018	1/7/2019	ENV-2017-5310-CE	3/19/2019			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			Completed	
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			Completed	
180109	1315-1323 W. Colton St., A.K.A. 210 N. Tol	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. Tol	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	619-633 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	Needs ENV Case
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. Hartford 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. Saugus Ave.	4	E-4,6356 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	609 N Dillon St. aka 3201 W Bellevue Ave	13	E-22025 c.y.	10/9/2018	10/9/2018	10/9/2018	10/26/2018	12/20/2018					Yes	Contacted Applicant regarding ENV on 12/20/18
180121	1331-1349 W. 1st St.; 113-115 N. Douglas St., 104-112 N. Glendale Blvd	1	E-7,500 c.y.	10/10/2018	10/10/2018	10/10/2018	11/15/2018						No	Needs SS Letter Needs ENV Case
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	3/19/2019			Yes	
180123	4018-4030 S. Buckingham Rd.	10	I-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	Contacted Applicant regarding ENV 12/21/18
180129	2873 N. Glendower Ave.	4	E-2,150 c.y.	10/30/2018	10/31/2018	10/31/2018	11/13/2018		ENV-2018-5638-CE	4/9/2019			No	Needs SS Letter
180130	2921 N. Glendower Ave.	4	E-2,480 c.y.	10/30/2018	10/31/2018	10/31/2018	11/13/2018		ENV-2018-5638-CE	4/9/2019			No	Needs SS Letter
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	3/19/2019			Yes	
180133	300 N. Delfern Dr.; 246 N. Baroda Dr.	5	E-5,600 c.y.	11/9/2018	11/9/2018	11/9/2018	11/30/2018	3/11/2019					Yes	Needs ENV Case
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			Completed	
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	4/9/2019			Yes	
180137	1715-1721 N. Wilcox Ave.	13	E-17,237 c.y.	11/19/2018	11/21/2018	11/21/2018	11/27/2018	2/8/2019	ENV-2016-2264-MND	3/19/2019			Yes	
180138	1251-1259 N. Angelo Dr.	5	E-4,950 c.y.	11/30/2018	12/3/2018	12/3/2018	12/20/2018	1/31/2019	ENV-2018-1423-CE	4/9/2019			Yes	
180139	2601 N. Glendale Blvd., AKA: 2601 W. Ivan Hill Terr.	4	E-1,820 c.y.	12/5/2018	12/5/2018	12/5/2018	12/24/2018						No	Needs SS Letter Needs ENV Case
180140	1920 N. Whitley Ave.	4	E-5,375 c.y.	12/5/2018	12/5/2018	12/5/2018	12/10/2018	1/29/2019	ENV-2017-1074-CE	3/19/2019			Yes	
180141	901 N. Strada Vecchia Rd.	5	E-7,424.56 c.y.	12/5/2018	12/5/2018	12/5/2018	12/17/2018	1/11/2019					Yes	Needs ENV Case
180142	1833-1837 S. Greenfield Ave.	5	E-10,000 c.y.	12/5/2018	12/5/2018	12/5/2018	12/18/2018	1/11/2019	ENV-2018-5818-CE	2/26/2019			Completed	
180143	214 S. Westmoreland Ave.	13	E-4,000 c.y.	12/5/2018	12/5/2018	12/5/2018	12/24/2018			3/19/2019			No	Needs SS Letter Needs ENV Case
180144	4018-4030 S. Buckingham Rd.	10	I-3,300 c.y.	12/5/2018	12/10/2018	12/10/2018	12/24/2018	1/16/2019 3/11/2019 - revised	ENV-2081-5633-CE	1/29/2019✓			Completed	
180145	1525 & 1533 N. Palisades Dr., A.K.A. 17310 & 17320 W. Verada de la Montura	11	E-19,308 c.y.	12/10/2018	12/10/2018	12/10/2018	12/20/2018		ENV-2017-2171-CE				No	Needs SS Letter
180146	264 S. Union Ave.	13	E-3,000 c.y.	12/12/2018	12/12/2018	12/12/2018	1/9/2019	1/18/2019	ENV-2018-4337-CE	2/26/2019			Completed	
180149	417-433 N. Rosenell Terr.	13	E-8,350 c.y.	12/17/2018	12/18/2018	12/18/2018	1/9/2019		ENV-2018-6642-CE				No	Needs SS Letter
180150	2335-2339 W. Temple St. & 411 N. Rosenell Terr.	13	E-6,380 c.y.	12/17/2018	12/18/2018	12/18/2018	1/9/2019		ENV-2018-6642-CE				No	Needs SS Letter
180152	1100-1108 W. Temple St.; 333 N. Beaudry Ave.; & 1101-1111 W. Angelina St.	1	E-2,640 c.y.	12/18/2018	12/19/2018	12/19/2018	1/10/2019	3/7/2019	ENV-2017-2575-MND	4/9/2019			Yes	
180153	1416-1420 1/2 S. Beverly Dr. & 9421 W. Alcott St.	5	E-11,538 c.y.	12/20/2018	12/20/2018	12/20/2018	12/28/2018	1/11/2019	ENV-2018-5765-CE	4/9/2019			Yes	
180154	505 N. Silver Lake Blvd.	13	E-10,622 c.y.	12/20/2018	12/20/2018	12/20/2018	1/17/2019	2/6/2019	ENV-2017-805-CE	2/26/2019			Completed	
180155	2507 N. Nichols Canyon Rd.	4	E-1,761 c.y.	9/7/2018	9/7/2018	9/7/2018	1/9/2019	1/3/2019 1/23/2019	ENV-2017-2776-CE	1/8/2019 2/26/2019			Completed	

2019 HAUL ROUTE REQUESTS															No
190001	4208 E. Huntington Drive South	14	E- 15,960 c.y.	12/31/2018	1/3/2019	1/3/2019	1/24/2019	3/12/2019	EN V-2017-508-MND	3/19/2019			Yes		
190002	18050 W. Ventura Blvd.	5	E- 4,250 c.y.							1/29/2019✓			Completed	Enter Date Submitted Enter Date Sent to DOT Enter Date Sent to SS Need	
190004	333 S. Mapleton Dr., AKA: 332 S. Beverly Glen Blvd.	5	E-9,815 c.y.	1/9/2019	1/10/2019	1/10/2019	1/18/2019	1/24/2019	ENV-2018-7038-CE	3/19/2019			Yes		
190005	1952 N. Stradella Rd.	5	E- 2,425 c.y.	1/8/2019	9/17/2018	9/17/2018	10/16/2018	3/11/2019					Yes	Needs ENV Case	
190006	1800-1830 N. Mango Way	11	E- 6,800 c.y.	1/15/2019	1/15/2019	1/15/2019	1/30/2019		ENV-2018-4790-CE				No	Needs SS Letter	
190007	4741 N. Libbit Ave.	5	E- 24,000 c.y.	1/18/2019	1/18/2019	1/18/2019	1/30/2019						No	Needs SS Letter Needs ENV Case	
190011	9249 W. Crescent Dr.	4	E- 1,449 c.y.	2/4/2019	2/5/2019	2/5/2019			ENV-2018-1555-CE				No	Needs DOT Letter Needs SS Letter	
190012	3400-3408 S. Keystone Ave. & 10522-10528 W. Woodbine St.	5	E- 7,500 c.y.	2/5/2019	2/5/2019	2/5/2019	2/8/2019	2/13/2019	ENV-2018-4753-CE	4/9/2019			Yes		
190014	16966 W. Sunset Blvd., A.K.A. 16970-16982 W. Sunset Blvd. & 114-120 N. Marquez Pl.	11	E- 3,000 c.y. I- 1,000 c.y.	2/11/2019	2/11/2019	2/11/2019	2/15/2019						No	Needs SS Letter Needs ENV Case	
190015	16970 W. Sunset Blvd., A.K.A. 16966 & 16980-16982 W. Sunset Blvd. & 114-120 N. Marquez Pl.	11	E- 4,800 c.y. I- 1,000 c.y.	2/11/2019	2/11/2019	2/11/2019	2/15/2019						No	Needs SS Letter Needs ENV Case	
190016	16980 W. Sunset Blvd, A.K.A. 16966-16970 & 16982 W. Sunset Blvd. & 114-120 N. Marquez Pl.	11	E- 39,000 c.y. I- 45,000 c.y.	2/11/2019	2/11/2019	2/11/2019	2/15/2019						No	Needs SS Letter Needs ENV Case	
190017	10209 N. Samoa Ave.	7	E- 3,300 c.y.	2/11/2019	2/11/2019	2/11/2019			ENV-2018-753-CE				No	Needs DOT Letter Needs SS Letter	
190018	11620-11622 W. Chenault St.	11	E- 8,500 c.y.	2/12/2019	2/12/2019	2/12/2019			ENV-2016-4161-CE				No	Needs DOT Letter Needs SS Letter	
190019	6711 S. Sepulveda Blvd.	11	E- 3,300 c.y.	2/12/2019	2/12/2019	2/12/2019	3/15/2019						No	Needs SS Letter Needs ENV Case	
190021	1946 S. Overland Ave	5	E- 5,900 c.y.	2/14/2019	2/14/2019	2/14/2019	2/19/2019	2/28/2019	ENV-2017-4051-CE	4/9/2019			Yes		
190022	760-788 N. Hyperion Ave.	13	E- 7,500 c.y.	2/15/2019	2/15/2019	2/15/2019	3/4/2019		ENV-2018-5307-CE				Yes	#REF!	
190023	1504 S. Kenter Ave.	11	E- 2,463 c.y.	2/28/2019	2/29/2019	2/29/19			ENV-2018-5764-CE				No	Needs DOT Letter Needs SS Letter	
190024	2361-2367 S. Fox Hills Dr. & 10302 W. Almayo Ave.	5	E- 6,217 c.y.	2/28/2019	2/29/19	2/29/19			ENV-2018-5764-CE				No	Needs DOT Letter Needs SS Letter	
190025	162 & 166 N. Douglas St.	1	E- 5,200 c.y.	2/25/2019	3/5/2019	3/5/2019							No	Needs DOT Letter Needs SS Letter Needs ENV Case	
190028	858 N Lachman Ln.	11	E-1,200 c.y.	3/12/2019	3/12/2019	3/12/2019			ENV-2017-2592-CE				No	Needs DOT Letter Needs SS Letter	
190029	306 S. Union Pl.	1	E- 5,562.3 c.y.	3/14/2019	3/14/2019	3/14/2019							No	Needs DOT Letter Needs SS Letter Needs ENV Case	
190030	1-7200 S. LMU Dr; 7001-7101 W. 80th St; 7500-7900 S. Loyola Blvd.; 7929 S. Altavan Ave.	11	E-9,053 c.y.	3/14/2019	3/15/2019	3/15/2019							No	Needs DOT Letter Needs SS Letter Needs ENV Case	
190031	3630-3638 S. Overland Ave	5	E- 18,000 c.y.	3/15/2019	3/15/2019	3/15/2019							No	Needs DOT Letter Needs SS Letter Needs ENV Case	