

Hold	In Process	Waiting for Response	Approved	Held in Abeyance	Scheduled	Withdrawn	Denied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)	(<i>TENTATIVE</i>) 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. Airole 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. Eastborne Ave.	5	E-2,130 c.y.	11/2/13	11/5/13	11/5/13	11/15/13	1/10/14	ENV-2013-3474-CE (11/2/13)	1/28/14			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-2013-290-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	E-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. Delfern 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.	4/16/14	4/16/14	4/16/14	4/16/14	4/17/14	ENV-2014-415-MND (pending)	4/16/14			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. Mulholland 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. Nighthingale 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. Nighthingale 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 rev 10/29/14	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-1,546 c.y.	7/1/14	7/1/2014	10/29/14 rev	7/1/2014	10/29/14 rev	7/25/2014 11/24/14 rev	12/16/14	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)	6/21/15 ✓ 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	E-3,161 c.y.	8/14/14	8/29/14	8/29/14	10/8/2014	10/20/14	ENV-2014-3577-CE (9/24/14)	Hold 9/9/14 12/16/14 ✓		Completed		
140080	908 N. 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. Delfera 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	Needs SS Letter	
140084	5901 W. Center Dr.	11	E-12,330 c.y.	E-31,460 c.y.	8/21/14 4/23/15	8/29/14	4/24/15	8/29/14	4/24/15	9/22/14 rev	5/7/15 10/7/14 5/5/15 rev	10/28/14 11/18/14 ✓ 6/30/15 ✓	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	E-980 c.y.	E-9,600 c.y.	8/26/14	8/29/14	8/29/14	10/1/14	10/20/14	WO E1907453 (8/26/14)	1/27/15 ✓	Completed		
140088	244 N. Ladera Dr.	5	E-4,783 c.y.	E-14,400 rev	9/2/14	9/4/14	9/4/14	9/24/14	2/18/15 rev	10/23/14 5/31/16	2/18/15 rev	ENV-2014-2953-MND (1/16/16)	Withdrawn	
140089	10830 W. Chalon Rd	5	E-9,802 c.y.	9/3/14	9/4/14	9/4/14	9/25/14	10/17/14	ENV-2014-962-MND (8/29/14)			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	Needs DOT Letter Needs SS Letter	
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. Sesson 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)	ENV-2014-1588-MND (10/1/14)	1/27/15 ✓ 7/21/15 ✓	Completed		
140110	1835 Rotary Drive	13	E-1,212 c.y.	10/6/14	10/17/14	10/17/14	10/28/14	2/11/15	ENV-2014-3799-MND (4/8/15)	12/16/14 6/2/15 ✓		Completed		
140111	8455 Franklin Ave.	4	E-3,700 c.y.	10/6/14	10/17/14	1/29/15	10/17/14	1/29/15	1/30/15	2/13/15	ENV-2014-3708-MND (1/28/15)	3/10/15 ✓	Completed	
140113	1936 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. Akazar Street	14	E-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. Swarthmore Ave.	11	E-11,000 c.y.	10/17/14	10/24/14	10/24/14	11/4/14	11/20/14 1/6/15 rev	11/5/14	1/27/15✓		Completed
140170	780 N. 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 (?????)	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. Chalon Rd.	5	E-2,000 c.y.	11/24/14	11/25/14	11/25/14	12/16/14	12/16/14	ENV-2014-4167-ND (10/28/15)	1/13/2015 12/15/15✓		Completed
140184	3933 West Santa Rosalia Drive	10	E-37,000 c.y.	11/10/14	11/25/14	11/25/14	12/11/14	12/17/14	ENV-2013-4103-MND (?????)	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 (?????)	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. Sahair Ave.	11	E-2,100 c.y.	12/22/14	12/22/14	12/22/14	1/6/15	2/11/15	ENV-2014-4473-CE (1/8/15)	3/10/15		Completed
140191	1514 N. Blue Jay Way	4	E-2,182 c.y.	12/18/14	12/19/14	12/19/14	1/27/15	3/5/15	ENV-2014-4451-CE (3/31/15)	4/21/15		Completed
140192	12780 N. Chalon RD.	11	E-10,081 c.y.	12/18/14	12/22/14	12/22/14	1/6/15	2/11/15	ENV-2014-4720-CE (12/18/14)	3/10/15		Completed
140193	340 N. Cliffwood Ave.	11	E-1,690 C.Y.	12/24/14	12/24/14	12/24/14	2/12/15 8/3/15 (rev)	5/13/15 8/13/15 (rev)	ENV-2014-4878-CE (12/24/14) (8/21/15) amended	6/2/15✓ 9/15/15✓		Completed
2015 HAUL ROUTE REQUESTS												
150000	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	E-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. Collingwood Place	4	E-3,750 c.y.	2/10/15	2/13/15	2/13/15	3/4/15	5/26/15 11/5/15 rev	ENV-2014-4563-MND (6/3/15)	7/21/15✓ 8/18/15 ✓		Completed
150012	1700 N. Viewmont Dr.	4	E-10,668 c.y.	2/10/15	2/18/15	2/15/15 3/17/15 rev	3/18/15 rev	4/2/15	ENV-2015-506-MND (7/22/15)	9/15/15✓		Completed
150013	10905 W. Chalon Road	5	E-16,500 c.y.	2/17/15	2/18/15 3/9/16 rev	2/18/15 3/9/16 rev	3/11/2015 3/23/16 rev	3/26/15	ENV-2015-919-MND (3/23/16)	5/10/16✓		Completed
150014	1806 N. 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. Chevot Dr.	5	E-1,850 c.y.	2/25/15	2/25/15	2/25/15	3/18/15	4/14/15	ENV-2015-1170-CE (3/27/15)	5/12/15✓		Completed
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. Chalton 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 ev	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✓		Completed	
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 rev	2/19/15 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 6/16/16 rev 1/22/16 rev 7/1/16	ENV-2015-2260-MND (16/16)	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✓ 4/19/16✓		Completed
150079	841 Toulon Dr.	11	E-2,520 c.y.	7/23/15	7/24/15		7/24/15		8/4/15	8/20/15	ENV-2015-2027-CE 07/23/15	10/06/15✓		Completed
150080	1116 N. Napoli Dr.	11	E-1,982 c.y.	7/27/15	7/27/15		7/27/15		8/6/15	dated 3/12/14 11/10/15	ENV-2015-2414-CE (6/24/15)	12/15/15✓		Completed
150081	7521 W. Mulholland Dr.	4	E-4,489 c.y.	7/31/15	7/31/15		7/31/15		11/2/15	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 11/24/15corr	ENV-2014-543-MND-REC1 (8/13/15)	12/15/15✓		Completed
150093	3644 - 3658 S. Overland Ave.	5	E-18,200 c.y.	9/3/15	9/9/15		9/9/15		9/22/15	9/30/15	ENV-2014-4833-MND (3/18/15)	12/15/15✓		Completed
150094	3568 S. Overland Ave.	5	E-3,300 c.y.	9/14/15	9/21/15		9/21/15		10/7/15	10/19/15	ENV-2015-3369-CE (9/14/15)	12/15/15✓		Completed
150095	16187 W. Royal Oak Rd.	5	E-3,991 c.y.	9/17/15	9/21/15		9/21/15		10/13/15	11/13/15	ENV-2015-3385-CE (9/15/15)	12/15/15✓		Completed
150096	427-433 W. 5th St., 431-437 S. Hill St., and 432-450 S. Olive St.	14	E-99,001 c.y.	9/29/15	10/1/15	3/23/16 rev	10/1/15 rev	3/23/16	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	12/23/15 rev	10/30/15 rev	12/23/15 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		HIA
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. Briar Dr.	4	E-2,660 c.y.	12/1/2015	12/4/2015	12/4/2015	12/23/15	1/24/16	ENV-2015-2587-MND (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. Doherty Dr.	4	E-10,200 c.y.	12/23/15	12/23/15	12/23/15	1/21/16	1/27/16 2/4/16 1/10/18 revised 5/2/18	ENV-2015-3308-MND (1/6/16)	6/14/16 7/12/16 (HIA) 10/04/16 (HIA) 3/21/17✓ 6/5/18✓		Completed
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		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

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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. Summritridge 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	E-36,003 c.y. E-869 c.y.	2/18/16	2/18/16	2/18/16	2/22/16	3/30/16	SCH: 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	4/25/16	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 Altata 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	EIR (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	6/3/16	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	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	6/21/16 rev	ENV-2015-3737-MND (5/4/16)	8/23/16✓		✓	Completed	
160033	865 N. Stradella Rd.,	5	E-3,200 c.y.	4/19/16	4/21/16	4/21/16	5/3/16	5/5/16	6/21/16 rev	ENV-2015-3737-MND (5/4/16)	8/23/16			Completed	
160034	11667 W. 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✓			Completed	
160039	1716 N. San Remo Dr.,	11	E-3,400 c.y.	5/2/16	5/4/16	5/4/16	5/16/16	7/6/16		ENV-2016-719-MND (5/18/16)	9/13/16✓			Completed	
160040	11600 W. Dunstan Way,	11	E-33,120 c.y.	5/3/16	5/4/16	5/4/16	5/16/16	6/30/16		ENV-2016-457-MND (5/31/16)	9/13/16 10/04/16 ✓			Completed	
160042	563 N. Hoover St.,	13	E-1,601 c.y.	5/12/16	5/19/16	5/19/16	5/31/16	6/16/16		ENV-2016-1668-CE (5/12/16)	7/12/16✓			Completed	
160043	3303-3337 N. North Broadway	1	E-12,000 c.y.	5/19/16	5/19/16	5/19/16	6/10/16	6/10/16		ENV-2012-1881-MND (6/17/16)	7/12/16✓			Completed	
160044	960 N. Stradella Rd.,	5	E-6,200 c.y.	5/20/16	5/25/16	5/25/16	6/3/16	7/28/16	8/17/16	ENV-2015-3748-MND (6/8/16)	10/04/16 ✓		✓ Heard	Completed	
160045	2450 & 2500 N. 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. Pembroke 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-2015-6982-MND (5/24/26) (Revisions req'd for increased c.y.)				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			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 Needs ENV Case
160074	1506 North Sorrento Drive	11	E-1,641 c.y.	8/22/16	8/22/16	8/22/16	9/2/16	10/4/16	ENV-2015-3973-CE (8/11/16)	10/18/16✓			Completed
160075	17639 West Revello Drive	11	E-1,820 c.y.	8/22/16	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 6/20/13	11/15/16✓			Completed
160080	11919 W. Brentwood Grove Drive	11	E-1,778 c.y.	9/7/16	9/7/16	9/7/16	10/14/16	11/16/16	ENV-2016-281-CE (9/1/16)	12/6/16✓			Completed
160081	209 South Loring Avenue	5	E-3,324 c.y.	9/8/16	9/8/16	9/8/16	9/20/16	11/16/16 12/12/16	ENV-2014-4251-CE (11/14/14)	1/17/17✓			Completed
160082	3355 - 3361 South Overland Avenue	5	E-2,811 c.y.	9/9/16	9/9/16	9/9/16	9/22/16	9/30/16	ENV-2016-3406-CE (9/8/16)	10/18/16✓ 11/14/17			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✓			Completed
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	E-122,000 c.y.	9/20/16	9/15/16	9/15/16	9/16/16	9/19/16	SCH 84091901	10/04/16 ✓			Completed
160090	568 N. Chautauqua Bl.	11	E-3,484 c.y.	9/22/16	9/26/16	9/26/16	10/4/16	10/28/16	ENV-2016-3200-CE (8/25/16)	12/20/16✓			Completed
160091	9105 W. 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✓			Completed
160092	1426 N. HARRIDGE DR.	5	E-6,192 c.y.	9/26/16	9/27/16	9/27/16	10/11/16	10/28/16	ENV-2016-0345-CE (9/23/16)	12/6/16✓			Completed
160093	9151 S. Falmouth Ave.	11	E-58,815 c.y.	9/28/16	9/29/16	9/29/16	10/11/16	10/25/16	EIR (SCH No. 2012041003)	3/7/17✓			Completed
160094	9200 S. Falmouth Ave.	11	E-6,077 c.y.	9/28/16	9/29/16	9/29/16	10/11/16	10/31/16	EIR (SCH No. 2012041003)	3/7/17✓			Completed
160095	9200 S. Pershing Dr.	11	E-3,920 c.y.	9/28/16	9/29/16	9/29/16	10/11/16	10/25/16	EIR (SCH No. 2012041003)	3/7/17✓			Completed
160096	5218 N. Baza Ave.	3	E-2,146 c.y.	10/3/16	10/3/16	10/3/16	10/13/16	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✓		Completed	
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✓		Completed	
160105	16930 W. Mulholland Dr.	11	E-4,000 c.y.	10/11/16	10/12/16	10/12/16	10/26/16	11/29/16	ENV-2016-0897-MND (10/11/16)	3/7/17✓		Completed	
160106	10649 W. Capello Way,	5	E-3,330 c.y.	10/12/16	10/12/16	10/12/16	10/25/16	12/12/16	ENV-2016-435-CE (9/30/16)	1/17/17✓		Completed	
160107	1568 N. Blue Jay Way,	4	E-3,333 c.y.	10/18/16	10/19/16	10/19/16	11/2/16	12/2/16	ENV-2016-2359-CE (9/29/16)	2/14/17✓		Completed	
160108	10550 W. Fontenelle Way,	5	E-5,995 c.y.	10/18/16	10/19/16	10/19/16	11/1/16	11/29/16				Withdrawn	Needs ENV Case
160109	1729-1739 N. Bronson Way,	13	E-28,500 c.y.	10/18/16	10/19/16	10/19/16	10/29/16	11/3/16		12/6/16✓		Completed	Needs ENV Case
160110	849 - 857 N. Bunker Hill Ave.	1	E-5,000 c.y.	10/18/16	10/19/16	10/19/16	11/7/16	11/29/16	ENV-2016-572-MND (8/22/16)	12/20/16✓ 6/26/18✓		Completed	
160111	13301-13407 W. Foothill BL	7	E-71,000 c.y.	10/19/16	10/20/16	10/20/16	11/17/16	2/16/17	ENV-2005-4233-MND (8/9/16)	3/21/17✓		Completed	
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✓		Completed	
160113	3160 W. Riverside Dr.	4	E-1,290 c.y.	10/28/16	11/1/16	11/1/16	12/5/16 12/12/16	12/21/16 5/4/17 (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	Needs ENV Case
160123	118 S. Canyon View Dr.	11	E-2,066 c.y.	12/5/16	12/6/12	12/6/12	12/20/16	1/5/2017	ENV-2016-4629-CE (12-5-16)	1/31/17✓		Completed	
160124	1630 N. Rising Glen Rd.	4	E-1,900 c.y.	11/28/16	11/29/16	11/29/16	12/19/16	12/29/16	ENV-2016-550-CE (11/28/16)	5/16/17✓		Completed	
160125	13524 W. Romany Dr.	11	E-2,485 c.y.	11/23/16	12/1/16	12/1/16	12/15/16	1/5/2017	ENV-2016-4401-CE	1/31/17✓		Completed	
160126	3422-3426 W. Fernwood Ave.	4	E-2,180 c.y.	12/2/16	12/2/16	12/2/16	1/9/17	1/11/17	ENV-2016-1987-CE (10/19/16)	2/14/17✓		Completed	
160127	1240 North Angelo Dr.	5	E-4,906 c.y.	9/6/16	9/6/16	9/6/16	9/20/16	11/29/16	ENV-2016-3348-CE (9/6/16)	1/31/17✓		Completed	
	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✓		Completed
2017 HAUL ROUTE REQUESTS												
170000	1500-1780 N. Campus Rd.	14	E-8,300 c.y.	1/4/17	1/4/17	1/4/17	1/18/17 1/23/17	1/30/17		3/21/17✓		Completed 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-36,500 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. Chautauqua 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. Readercrest 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✓		Completed
170021	1718 N. Las Palmas Ave.	13	E-33,000c.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 Needs ENV Case
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		Completed
170030	2468-2474 N. Glendale Bl.	13	E-6,830 c.y.	3/17/2017	3/20/2017	3/20/2017	3/22/2017	6/28/2017	ENV-2016-2864-CE (10/18/16)	7/11/17✓		Completed
170031	2807-2851 W. Sunset Pl., 2902-2958 W. Wishire 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. ChaparelSt., 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. Cahuenga 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-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 Needs DOT Letter
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. Onam 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
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. Mountrest 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. Kinnard Ave.	5	E-2,500 c.y.	6/12/2017	6/15/2017	6/15/2017	6/26/2017 8/17/18	7/3/2017	ENV-2017-1648-CE (6/12/17)	8/15/2017 8/28/18		Completed
170069	5819 W. 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. Posetano Rd. AKA 17528 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 no 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
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. Delfera 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			Completed
170122	9444 Sierra Mar Place	4	E-3,800 c.y.	9/13/2017	9/15/2017	9/15/2017	10/23/2017	11/13/2017	ENV-2016-1766-CE	12/12/2017 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-2017-59-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

Needs ENV Case

Needs ENV Case

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 5/21/19			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		
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	Needs ENV Case	No response from applicant- missing ENV
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		Missing ENV- spoke with applicant will have in few weeks (today 3/27)
170157	13442&13444 W. Java Dr.	5	E-2,500 c.y.	11/16/2017	11/16/2017	11/16/2017	11/28/2017	12/7/2017	ENV-2017-1655-CE			By applicant for 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	Needs ENV Case	Notified applicant of missing env, no response
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			Completed		
170171	12420 W. Helena St. & 12411-12419 W. San Vicente Blvd.	11	E-2,200 c.y.	12/19/2017	12/19/2017	12/19/2017	12/29/2017	2/8/2018 REVISED 4/6/18	ENV-2017-3007-CE	4/17/2018			Completed		
170172	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. Hubbsrd 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. Posetano 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
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 4/9/2019		Completed
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. Sun 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

Needs ENV Case

Needs ENV Case

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

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. Pembroke Ct.	5	E-5,200 c.y.	4/16/2018	4/16/2018	4/16/2018	4/17/2018	4/24/2018	ENV-2015-4119-MND	5/8/2018✓			Completed	
180048	1316-1322 N. Douglas St	13	E-2,147 c.y.	4/16/2018	4/16/2018	4/16/2018	4/30/2018	8/21/2018					On Hold	Needs ENV Case
180049	6026-6032 E. La Prada	14	E- 3,750 c.y.	4/16/2018	4/17/2018	4/17/2018	4/25/2018	1/28/2019	ENV-2017-3487-CE	3/19/2019			Completed	
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 3/29/2019	5/14/2018	ENV-2016-4327-MND				On Hold	
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-2015-3519-CE	8/28/2018			Completed	
180058	1565 N. Haslam Terrace	4	E-2,100 c.y.	5/2/2018	5/7/2018	5/7/2018	5/31/2018 7/5/18	7/25/2018	ENV-2018-219-CE	8/28/2018			Completed	
180059	1800 N. 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			Completed	
180060	1660 Casale Rd.	11	E-3,450 c.y.	5/4/2018	5/7/2018	5/7/2018	5/17/2018	6/19/2018	ENC-2018-2297-CE	8/7/2018			Completed	
180061	888 S. Devon Ave	5	E-16,417 c.y.	5/8/2018	5/9/2018	5/9/2018	5/17/2018	6/24/2018	ENV-2014-3145-MND	3/19/2019			Completed	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	8441 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		Completed
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. Subudoro Way, A.K.A. 246 N. Gingo Dr.	11	E- 1,472 c.y.	7/31/2018	8/1/2018	8/1/2018	8/14/2018	8/20/2018				On Hold
180097	1395-1397 N. Doheny Dr., A.K.A. 1374 N. D.	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. San	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			On Hold
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		Completed
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
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				On Hold
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	4/8/2019	ENV-2015-1041-MND ENV-2015-1041-MND-RECI	6/11/2019		Completed
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		Completed
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 W. Aubrey Rd.	4	E- 3,200 c.y.	10/25/2018	10/25/2018	10/25/2018	11/14/2018	1/7/2019				On Hold
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		Completed
180130	2921 N. Glendower Ave.	4	E- 2,480 c.y.	10/30/2018	10/31/2018	10/13/2018	11/13/2018		ENV-2018-5638-CE	4/9/2019		Completed
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		Completed
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				On Hold

Contacted Applicant regarding ENV on 9/10

Contacted Applicant regarding ENV on 9/10

Needs Class 32 analysis

Needs ENV Case

Contacted Applicant regarding ENV on 12/20/18

Contacted Applicant regarding ENV 12/21/18

Needs SS Letter

Needs SS Letter

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				On Hold
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			Completed
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	4/30/2019			Completed
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		ENV-2017-3157-CE				No Needs SS Letter
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			Completed
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 1/10/2019	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	4/25/2019	ENV-2019-1218-CE	5/21/2019			Completed
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	3/20/2019	ENV-2017-2171-CE	4/30/2019			Completed
180146	264 S. Union Ave.	13	E-3,000 c.y.	12/12/2018	12/12/2018	12/12/2018	1/9/2018	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	4/8/2019	ENV-2018-6642-CE	4/30/2019			Completed
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	4/10/2019	ENV-2018-6642-CE	5/21/2019			Completed
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			Completed
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 3/28/2019-revised	ENV-2018-5765-CE	4/9/2019			Completed
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			Completed
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 Needs
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			Completed
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	ENV-2018-5382-CE	6/11/2019			Completed
190006	1800-1830 N. Mango Way	11	E- 6,800 c.y.	1/15/2019	1/15/2019	1/15/2019	1/30/2019	3/21/2019	ENV-2018-4790-CE	4/30/2019			Completed
190007	4741 N. Libbit Ave.	5	E- 24,000 c.y.	1/18/2019	1/18/2019	1/18/2019	1/30/2019	3/21/2019	ENV-2018-5438-CE	6/11/2019			Completed
190011	9249 W. Crescent Dr.	4	E- 1,449 c.y.	2/4/2019	2/5/2019	2/5/2019	2/21/2019	5/10/2019	ENV-2018-1555-CE	6/11/2019 7/9/19			Continued
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			Completed
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	3/22/2019					Yes 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	3/22/2019					Yes 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	3/22/2019					Yes Needs ENV Case
190017	10209 N. Samoa Ave.	7	E- 3,300 c.y.	2/11/2019	2/11/2019	2/11/2019	3/21/2019	4/3/2019	ENV-2018-753-CE	4/30/2019			Completed
190018	11620-11622 W. Chenault St.	11	E- 8,500 c.y.	2/12/2019	2/12/2019	2/12/2019	2/27/2019	4/5/2019	ENV-2016-4161-CE	4/30/2019			Completed
190019	6711 S. Sepulveda Blvd.	11	E- 34,00 c.y.	2/12/2019	2/12/2019	2/12/2019	3/15/2019	4/9/2019	ENV-2017-4078-MND	4/30/2019			Completed

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	4/30/2019			Completed	
190022	760-788 N. Hyperion Ave.	13	E- 7,500 c.y.	2/15/2019	2/15/2019	2/15/2019	3/4/2019	5/21/2019	ENV-2018-5307-CE				Yes	#REF!
190023	1504 S. Kenter Ave.	11	E- 2,463 c.y.	2/28/2019	2/29/2019	2/29/2019	3/19/2019	4/2/2019	ENV-2018-5764-CE	5/21/2019			Completed	
190024	2361-2367 S. Fox Hills Dr. & 10302 W. Almayo Ave.	5	E- 6,217 c.y.	2/28/2019	2/29/19	2/29/2019	3/21/2019	4/17/2019	ENV-2018-5764-CE	5/21/2019			Completed	
190025	162 & 166 N. Douglas St.	1	E- 5,200 c.y.	2/25/2019	3/5/2019	3/5/2019	3/21/2019	5/2/2019	ENV-2008-936-MND				Yes	
190028	878 N Lachman Ln.	11	E-1,200 c.y.	3/12/2019	3/12/2019	3/12/2019	4/2/2019	4/2/2019	ENV-2017-2592-CE	5/21/19	6/11/2019		Held in Abey	
190029	306 S. Union Pl.	1	E- 5,562.3 c.y.	3/14/2019	3/14/2019	3/14/2019	3/21/2019	5/6/2019					Yes	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	3/21/2019	5/17/2019	ENV-2008-1342-EIR	6/11/2019			Completed	
190031	3630-3638 S. Overland Ave	5	E- 18,000 c.y.	3/15/2019	3/15/2019	3/15/2019	3/29/2019						No	Needs SS Letter Needs ENV Case
190032	12837-12839 W. San Vicente Ave.	11	E-3,335 c.y.	3/19/2019	3/19/2019	3/19/2019	3/22/2019	5/2/2019	ENV-2018-7293-CE	5/21/2019			Completed	
190033	12565-12585 W. Venice Bl. & 3794 S. Boise Ave.	11	E-10,000 c.y.	3/19/2019	3/19/2019	3/19/2019	4/10/2019	5/14/2019	ENV-2015-442-CE	5/21/2019			Completed	
190034	1120 N. Angelo Dr.	5	E- 1,900 c.y.	3/21/2019	3/21/2019	3/21/2019	4/5/2019	4/12/2019	ENV-2018-7678-CE	6/11/2019			Held in Abey	
190035	1298-1300 N. Stradella Rd.	5	E- 4465 c.y.	9/17/2018	9/17/2018	9/17/2018	10/9/2018	4/24/2019	ENV-2018-5383-CE	6/11/2019			Completed	
190036	533-537 S. Nelson St.	15	E-4,000 c.y.	3/21/2019	3/21/2019	3/21/2019	4/1/2019	5/16/2019					Yes	Needs ENV Case
190037	1003-1015 N. Everett St.	1	E-14,192 c.y.	3/22/2019	3/22/2019	3/22/2019	5/3/2019	5/30/2019	ENV-2016-1040-MND				Yes	
190038	2812-2818 W. Temple St.	13	E- 5,228 c.y.	3/26/2019	3/26/2019	3/29/2019	3/29/2019	6/3/2019	ENV-2018-6563-CE				Yes	
190043	4531 W. Hollywood Blvd	4	E-44,000 c.y.	3/28/2019	3/28/2019	3/28/2019	3/28/2019	5/14/2019	ENV-2014-2580-MND	6/11/2019			Completed	
190044	1855-1871 S. Westwood Blvd	4	E-14,000 c.y.	4/2/2019	4/2/2019	4/2/2019	4/10/2019	4/12/2019					Yes	Needs ENV Case
190045	12331 W. Palms Blvd., AKA 3472-3480 S. Centinela Ave.	11	E-9,916 c.y.	4/2/2019	4/2/2019	4/2/2019	5/16/2019	5/17/2019	ENV-2018-3012-CE				Yes	
190048	2102 N. Olney Way	11	E-7,000 c.y.	4/2/2019	4/2/2019	4/2/2019	4/16/2019	4/18/2019	ENV-2015-3558-MND (4/28)	5/21/2019			Completed	
190049	1376 N. Angelo Way	5	E-3,626 c.y.	4/3/2019	4/3/2019	4/3/2019	4/18/2019	4/22/2019	ENV-2018-1152-CE	5/21/2019			Completed	Speak to Dina before clearing
190050	4830-4852 W. Hollywood Blvd.	13	E-35,000 c.y.	4/4/2019	4/4/2019	4/4/2019	4/17/2019	5/20/2019	ENV-2017-2826-CE	6/11/2019			Completed	
190052	4718-4722 W. Franklin Ave.	4	E- 3,900 c.y.	4/9/2019	4/10/2019	4/10/2019	4/17/2019		ENV-2016-1864-CE				No	Needs SS Letter
190053	5352-5366 E. Valley Blvd.	14	E- 4,318 c.y.	4/9/2019	4/10/2019	4/10/2019	5/15/2019	6/4/2019					Yes	Needs ENV Case
190055	9016 W. Thrasher Ave.	4	E- 8,100 c.y.	4/9/2019	4/10/2019	4/10/2019	4/17/2019	5/24/2019					Yes	Needs ENV Case
190056	9006 W. Thrasher Ave.	4	E- 9,400 c.y.	4/9/2019	4/10/2019	4/10/2019	4/17/2019	5/29/2019					Yes	Needs ENV Case
190057	459 S. Hartford Ave.	1	E- 13,000 c.y.	4/15/2019	4/19/2019	4/19/2019	10/9/2018	4/19/2019	ENV-2013-3680-MND				Yes	
190058	2882 W. El Roble Dr.	14	E- 1,925 c.y.	4/16/2019	4/22/2019	4/22/2019	5/15/2019	5/24/2019					Yes	Needs ENV Case
190059	3610 N. Longridge Ave.	4	E- 1,500 c.y.	4/16/2019	4/22/2019	4/22/2019	5/21/2019	5/29/2019					Yes	Needs ENV Case
190060	481-495 S. Hartford Ave., 454-476 S. Witmer St., & 1453 W. 5th St.	1	E- 44,000 c.y.	4/23/2019	4/23/2019	4/23/2019	5/15/2019	5/29/2019					Yes	Needs ENV Case
190061	12001 & 12071 W. Sunset Blvd, 111 W. Saltair Ave., & 130 N. Bundy Dr.	11	E- 15,137 c.y.	4/23/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	ENV-2014-572-EIR	5/21/2019			Completed	
190062	1329 N. Lachman Ln.	11	E- 4,350 c.y.	4/25/2019	4/29/2019	4/29/2019	5/8/2019	5/9/2019	ENV-2018-6567-CE				Yes	
190065	1427-1433 S. Greenfield Ave.	5	E- 14,000 c.y.	5/2/2019	5/2/2019	5/2/2019	5/10/2019	5/13/2019					Yes	Needs ENV Case
190066	1680 N. Doheny Dr.	4	E- 9,600 c.y.	5/2/2019	5/2/2019	5/2/2019	5/9/2019	5/23/2019					Yes	Needs ENV Case
190068	181 S. Virgil Ave.	13	E- 2,500 c.y.	5/8/2019	5/10/2019	5/10/2019	6/10/2019						No	Needs SS Letter Needs ENV Case

190069	3586 N. Knobhill Dr.	4	E- 1,372 c.y.	5/10/2019	5/10/2019	5/10/2019			ENV-2018-4695-CE				
190070	15275-15279 W. Lakeside St.	7	E- 3,036 c.y.	5/16/2019	5/20/2019	5/20/2019			SCH# 2011031003				
190072	627-631 1/2 N. Dillon St.	13	E- 6,300 c.y.	5/23/2019	5/30/2019	5/30/2019	6/10/2019						
190073	1275 W. Sunset Blvd.	1	E- 15,000 c.y.	5/24/2019	5/30/2019	5/30/2019	6/12/2019		ENV-2018-7667-CE				
190074	10294 N. Sunland Blvd.	7	E- 3,200 c.y.	5/24/2019	5/30/2019	5/30/2019			ENV-2017-5337-CE				
190075	1800-1850 W. Beverly Blvd., 114-118 3/4 S. Bonnie Brae St., & 101-111 S. Burlington Ave.	13	E- 31,000 c.y.	5/24/2019	5/30/2019	5/30/2019	6/12/2019		ENV-2016-4955-CE				
190076	2782-2794 N. Woodstock Rd.	4	E- 4,111 c.y.	5/28/2019	5/30/2019	5/30/2019	6/10/2019		ENV-2014-4057-CE				

No

Needs DOT Letter Needs SS Letter

No

No

No