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|------|------------|----------------------|----------|------------------|-----------|-----------|--------|
| Hold | In Process | Waiting for Response | Approved | Held in Abeyance | Scheduled | Withdrawn | Denied |
|------|------------|----------------------|----------|------------------|-----------|-----------|--------|

| BOARD FILE # | PROJECT ADDRESS | CD | CUBIC YARDS | DATE SUBMITTED | SENT TO DOT | SENT TO STREET SERVICES | DOT | STREET SERVICES | ENVIRONMENTAL CLEARANCE | (TENTATIVE) PUBLIC HEARING | SENT TO C.A. | APPEALS | Ready to Go |
|---------------------------------|-----------------------------|----|----------------------------|--------------------|-----------------|-------------------------|----------------------|-------------------|--|----------------------------|--------------|---------|--------------|
| | | | (E-EXPORT) (I-IMPORT) | TO BBSC | | | RESPONSE RECEIVED | RESPONSE RECEIVED | (Date Received by BBSC) | | (Date) | | Has DoT & SS |
| 2013 HAUL ROUTE REQUESTS | | | | | | | | | | | | | |
| 130096 | 1825 N. Laurel Canyon Blvd. | 4 | E-50,000 c.y. | 7/30/13 8/20/13 | 7/30/13 1/15/14 | 7/30/13 1/15/14 | 8/19/13 1/21/14 | 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 |