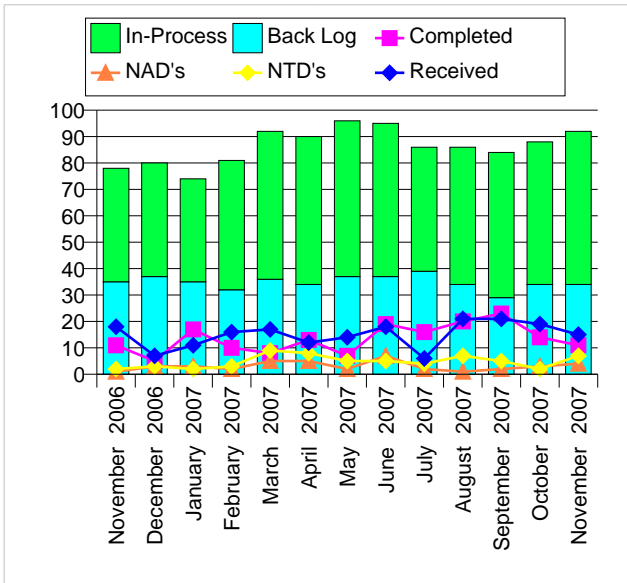


# Solid Waste Dashboard as of 12/3/07

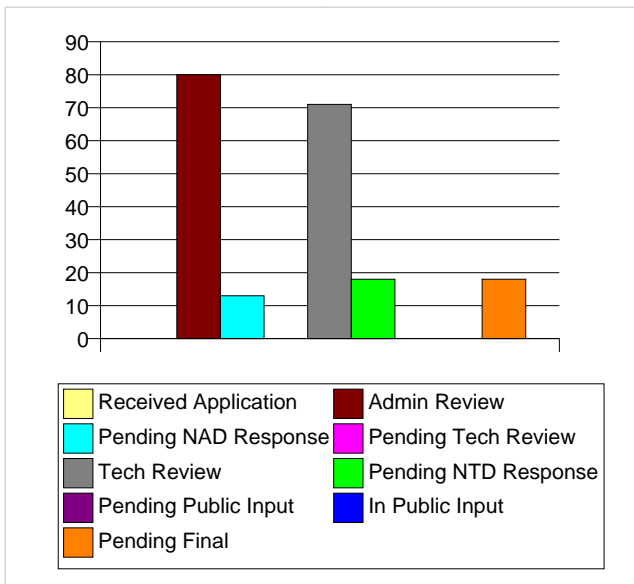
**Solid Waste Permit Workload From 11/01/2006 to 11/30/2007**



**Solid Waste Permit Workload Details From 11/01/2006 to 11/30/2007**

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
November 2006	43	35	11	18	1	2
December 2006	43	37	5	7	3	3
January 2007	39	35	17	11	3	2
February 2007	49	32	10	16	2	3
March 2007	56	36	8	17	5	9
April 2007	56	34	13	12	5	8
May 2007	59	37	7	14	2	5
June 2007	58	37	19	18	7	5
July 2007	47	39	16	6	2	4
August 2007	52	34	20	21	1	7
September 2007	55	29	23	21	2	5
October 2007	54	34	14	19	3	2
November 2007	58	34	11	15	4	7

**Number of Pending Permit Applications in Each Step as of 12/3/07**



**Number of Pending Permit Applications in Each Step as of 12/3/07**

Task	Number of Permits
Received Application	0
Admin Review	80
Pending NAD Response	13
Pending Tech Review	0
Tech Review	71
Pending NTD Response	18
Pending Public Input	0
In Public Input	0
Pending Final	18

# Solid Waste Dashboard as of 12/3/07

## Workload Details From 11/01/2006 to 11/30/2007

November 2006

### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131871	TRP 060002	Approved	Minor Modification
131883	TRP 060001	Pending	Major Modification
131954	CBG 060002	Approved	Renewal
131974	CBG 060002	Approved	Renewal
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Approved	Modification
132066	CBG 060002	Approved	Renewal
132178	LCB 060001	Approved	Closure Plan Major Modification
132211	LCC 060002	Approved	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132310	CBG 060003	Approved	Renewal
132314	LOP 060003	Approved	Minor Modification
132324	CBG 060002	Denied	Renewal
132397	CBG 060003	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132752	RRF 060004	Denied	Minor Modification
133484	TRP 060001	Approved	Minor Modification
133487	TRP 060001	Approved	Minor Modification
133512	RRF 060001	Approved	Permit Renewal
133571	LCC 060001	Approved	Disruption Approval
168327	CBG 060001	Approved	Initial Approval
197134	CBL 060002	Pending	Modification
203153	TRP 060001	Approved	Minor Modification
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
270401	CBG 060001	Approved	Initial Approval
297115	CCG 060001	Approved	Initial Approval
297864	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)

298371	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
298496	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
298674	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Denied	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>43.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131965	CBG 040001	Denied	Initial Approval
131974	CBG 050002	Approved	Modification
131997	LCC 060001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132133	TRP 050001	Approved	Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132324	CBG 040002	Denied	Modification
132384	TRP 060001	Approved	Minor Modification
132396	TRP 990001	Approved	Initial Permit
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132544	CBG 020003	Withdrawn	Modification
132640	TRP 040002	Approved	Minor Modification
132661	CBG 060002	Approved	Modification
132675	LOP 050001	Approved	Major Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133526	TRP 060001	Approved	Permit Renewal
133590	LCC 060001	Approved	Financial Plan Renewal
133620	LCC 060001	Approved	Closure Plan Major Modification
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit

215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
253460	CBG 060001	Approved	Initial Approval
268893	LCC 060001	Approved	Disruption Approval
		<b>Total:</b>	<b>35.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 060001	Approved	Disruption Approval
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
132037	LOP 060002	Approved	Minor Modification
132046	CBG 060002	Approved	Transfer of Ownership
132244	TRP 000001	Denied	Permit Renewal
132318	LCC 060002	Approved	Financial Plan Renewal
133555	CBG 050002	Approved	Renewal
133624	TRP 050004	Approved	Major Modification
194191	TRS 030001	Withdrawn	Initial Permit
257530	LCA 060001	Approved	Closure Plan Minor Modification
267134	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>11.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 060002	Approved	Minor Modification
131883	TRP 060001	Pending	Major Modification
131974	CBG 060002	Approved	Renewal
131997	LCC 070001	Approved	Disruption Approval
132222	TRP 060001	Pending	Permit Renewal
132397	CBG 060003	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
133484	TRP 060001	Approved	Minor Modification
133487	TRP 060001	Approved	Minor Modification
197134	CBL 060002	Pending	Modification
203153	TRP 060001	Approved	Minor Modification
270401	CBG 060001	Approved	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Denied	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>18.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
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297115	CCG 060001	Approved	Initial Approval
		<b>Total:</b>	<b>1.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
132148	CBG 060003	Pending	Renewal
133620	LCC 060001	Approved	Closure Plan Major Modification
		<b>Total:</b>	<b>2.00</b>

**December 2006**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131871	TRP 060002	Approved	Minor Modification
131883	TRP 060001	Pending	Major Modification
131954	CBG 060002	Approved	Renewal
131974	CBG 060002	Approved	Renewal
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Approved	Modification
132066	CBG 060002	Approved	Renewal
132211	LCC 060002	Approved	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132310	CBG 060003	Approved	Renewal
132324	CBG 060002	Denied	Renewal
132341	TRP 060001	Pending	Permit Renewal
132397	CBG 060003	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
133484	TRP 060001	Approved	Minor Modification
133487	TRP 060001	Approved	Minor Modification
133571	LCC 060001	Approved	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133639	CBG 060002	Approved	Renewal
133936	CCG 070001	Approved	Renewal
154930	LOP 060001	Pending	Major Modification
155955	CTO 060003	Approved	Sanitary Landfill Exemption 1.7(d)
168327	CBG 060001	Approved	Initial Approval
197134	CBL 060002	Pending	Modification
203153	TRP 060001	Approved	Minor Modification
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
235454	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)

255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
270401	CBG 060001	Approved	Initial Approval
297115	CCG 060001	Approved	Initial Approval
298371	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
298674	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Denied	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>43.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131965	CBG 040001	Denied	Initial Approval
131974	CBG 050002	Approved	Modification
131997	LCC 060001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132133	TRP 050001	Approved	Major Modification
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132314	LOP 060003	Approved	Minor Modification
132324	CBG 040002	Denied	Modification
132384	TRP 060001	Approved	Minor Modification
132396	TRP 990001	Approved	Initial Permit
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132544	CBG 020003	Withdrawn	Modification
132640	TRP 040002	Approved	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133512	RRF 060001	Approved	Permit Renewal
133526	TRP 060001	Approved	Permit Renewal
133590	LCC 060001	Approved	Financial Plan Renewal
133620	LCC 060001	Approved	Closure Plan Major Modification
133644	CCG 060001	Approved	Initial Approval

134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
253460	CBG 060001	Approved	Initial Approval
267134	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
268893	LCC 060001	Approved	Disruption Approval
		<b>Total:</b>	<b>37.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
132661	CBG 060002	Approved	Modification
132675	LOP 050001	Approved	Major Modification
132752	RRF 060004	Denied	Minor Modification
297864	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
298496	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>5.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
132341	TRP 060001	Pending	Permit Renewal
133577	TRP 060001	Pending	Major Modification
133639	CBG 060002	Approved	Renewal
133936	CCG 070001	Approved	Renewal
154930	LOP 060001	Pending	Major Modification
155955	CTO 060003	Approved	Sanitary Landfill Exemption 1.7(d)
235454	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>7.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
133577	TRP 060001	Pending	Major Modification
133669	TRP 060001	Pending	Permit Renewal
301853	CBL 060001	Denied	Initial Approval
		<b>Total:</b>	<b>3.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
132073	LCB 060001	Pending	Disruption Approval
132314	LOP 060003	Approved	Minor Modification
132759	LOP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>3.00</b>

January 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131856	LCA 070001	Approved	Closure Plan Minor Modification
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131954	CBG 060002	Approved	Renewal
131974	CBG 060002	Approved	Renewal
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Approved	Modification
132066	CBG 060002	Approved	Renewal
132211	LCC 060002	Approved	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132310	CBG 060003	Approved	Renewal
132312	CBG 070002	Approved	Transfer of Ownership
132341	TRP 060001	Pending	Permit Renewal
132397	CBG 060003	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
133571	LCC 060001	Approved	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133639	CBG 060002	Approved	Renewal
133936	CCG 070001	Approved	Renewal
154930	LOP 060001	Pending	Major Modification
168325	CBG 070002	Approved	Renewal
197134	CBL 060002	Pending	Modification
230861	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Approved	Initial Approval
297115	CCG 060001	Approved	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Denied	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
331244	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
424111	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>39.00</b>

## Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131965	CBG 040001	Denied	Initial Approval
131974	CBG 050002	Approved	Modification
131997	LCC 060001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132133	TRP 050001	Approved	Major Modification
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132314	LOP 060003	Approved	Minor Modification
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132396	TRP 990001	Approved	Initial Permit
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132544	CBG 020003	Withdrawn	Modification
132582	TRP 060001	Pending	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133512	RRF 060001	Approved	Permit Renewal
133526	TRP 060001	Approved	Permit Renewal
133590	LCC 060001	Approved	Financial Plan Renewal
133620	LCC 060001	Approved	Closure Plan Major Modification
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
168327	CBG 060001	Approved	Initial Approval
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
		<b>Total:</b>	<b>35.00</b>

## Completed

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 060002	Approved	Minor Modification
132640	TRP 040002	Approved	Minor Modification
133484	TRP 060001	Approved	Minor Modification

133487	TRP 060001	Approved	Minor Modification
155955	CTO 060003	Approved	Sanitary Landfill Exemption 1.7(d)
203153	TRP 060001	Approved	Minor Modification
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
235454	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
253460	CBG 060001	Approved	Initial Approval
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
268893	LCC 060001	Approved	Disruption Approval
298371	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
298674	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>17.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131856	LCA 070001	Approved	Closure Plan Minor Modification
131894	TRS 070001	Pending	Permit Renewal
132312	CBG 070002	Approved	Transfer of Ownership
132440	CBG 070002	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
168325	CBG 070002	Approved	Renewal
230861	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
331244	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
424111	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>11.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
132341	TRP 060001	Pending	Permit Renewal
132345	LCA 060001	Pending	Disruption Approval
133936	CCG 070001	Approved	Renewal
		<b>Total:</b>	<b>3.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
168327	CBG 060001	Approved	Initial Approval
191887	LCA 050002	Approved	Closure Plan Approval
		<b>Total:</b>	<b>2.00</b>

February 2007

## In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131856	LCA 070001	Approved	Closure Plan Minor Modification
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131974	CBG 060002	Approved	Renewal
131997	LCC 070001	Approved	Disruption Approval
132066	CBG 060002	Approved	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132211	LCC 060002	Approved	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132307	LCC 070001	Approved	Closure Plan Minor Modification
132312	CBG 070002	Approved	Transfer of Ownership
132341	TRP 060001	Pending	Permit Renewal
132397	CBG 060003	Pending	Renewal
132430	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132581	TRP 070001	Pending	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132636	CBG 070002	Approved	Renewal
132641	CDG 070001	Denied	Modification
132693	LCA 070001	Approved	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133639	CBG 060002	Approved	Renewal
133642	SWF 070001	Pending	Initial Permit
133936	CCG 070001	Approved	Renewal
154930	LOP 060001	Pending	Major Modification
168325	CBG 070002	Approved	Renewal
197134	CBL 060002	Pending	Modification
213296	TRP 070001	Approved	Minor Modification
224444	CDG 070001	Pending	Initial Approval
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Approved	Initial Approval
297115	CCG 060001	Approved	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval

301853	CBL 060001	Denied	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
331244	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
420780	ICP 070001	Approved	Initial Approval
421425	LCC 070001	Approved	Disruption Approval
424111	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>49.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131965	CBG 040001	Denied	Initial Approval
131974	CBG 050002	Approved	Modification
131997	LCC 060001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132133	TRP 050001	Approved	Major Modification
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132310	CBG 060003	Approved	Renewal
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132544	CBG 020003	Withdrawn	Modification
132582	TRP 060001	Pending	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133512	RRF 060001	Approved	Permit Renewal
133526	TRP 060001	Approved	Permit Renewal
133571	LCC 060001	Approved	Disruption Approval
133620	LCC 060001	Approved	Closure Plan Major Modification
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit

		<b>Total:</b>	<b>32.00</b>
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**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131954	CBG 060002	Approved	Renewal
132029	CCG 060002	Approved	Modification
132314	LOP 060003	Approved	Minor Modification
132396	TRP 990001	Approved	Initial Permit
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
133590	LCC 060001	Approved	Financial Plan Renewal
168327	CBG 060001	Approved	Initial Approval
230861	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
331244	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
420519	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>10.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131908	LCC 070001	Pending	Disruption Approval
132106	CBG 070002	Pending	Transfer of Ownership
132307	LCC 070001	Approved	Closure Plan Minor Modification
132430	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132636	CBG 070002	Approved	Renewal
132641	CDG 070001	Denied	Modification
132693	LCA 070001	Approved	Closure Plan Major Modification
133598	TRP 070001	Pending	Permit Renewal
133642	SWF 070001	Pending	Initial Permit
213296	TRP 070001	Approved	Minor Modification
224444	CDG 070001	Pending	Initial Approval
420519	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
420780	ICP 070001	Approved	Initial Approval
421425	LCC 070001	Approved	Disruption Approval
		<b>Total:</b>	<b>16.00</b>

**SP03**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
132641	CDG 070001	Denied	Modification
270123	CDG 070001	Pending	Modification
		<b>Total:</b>	<b>2.00</b>

**SP07**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
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132238	CBG 060003	Approved	Renewal
132440	CBG 060004	Pending	Modification
270123	CDG 070001	Pending	Modification
		<b>Total:</b>	<b>3.00</b>

**March 2007**

**In Process**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131827	CBG 060002	Approved	Renewal
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Approved	Renewal
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131974	CBG 060002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132066	CBG 060002	Approved	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132307	LCC 070001	Approved	Closure Plan Minor Modification
132307	LCC 070002	Approved	Disruption Approval
132312	CBG 070002	Approved	Transfer of Ownership
132341	TRP 060001	Pending	Permit Renewal
132397	CBG 060003	Pending	Renewal
132430	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132506	LCC 070001	Pending	Disruption Approval
132564	LCC 070001	Approved	Closure Plan Minor Modification
132581	TRP 070001	Pending	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132636	CBG 070002	Approved	Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132693	LCA 070001	Approved	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133639	CBG 060002	Approved	Renewal
133642	LCC 070001	Pending	Financial Plan Renewal

133642	SWF 070001	Pending	Initial Permit
133936	CCG 070001	Approved	Renewal
154930	LOP 060001	Pending	Major Modification
168325	CBG 070002	Approved	Renewal
203493	CBG 070002	Approved	Modification
213296	TRP 070001	Approved	Minor Modification
224444	CDG 070001	Pending	Initial Approval
236177	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
253460	CBG 070001	Approved	Modification
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Approved	Initial Approval
297115	CCG 060001	Approved	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
331244	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
420780	ICP 070001	Approved	Initial Approval
421425	LCC 070001	Approved	Disruption Approval
423994	LCA 070001	Approved	Disruption Approval
424111	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
425409	CDG 070001	Approved	Initial Approval
		<b>Total:</b>	<b>56.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131856	LCA 070001	Approved	Closure Plan Minor Modification
131965	CBG 040001	Denied	Initial Approval
131974	CBG 050002	Approved	Modification
131997	LCC 060001	Approved	Disruption Approval
131997	LCC 070001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132211	LCC 060002	Approved	Transfer of Ownership
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132310	CBG 060003	Approved	Renewal
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132544	CBG 020003	Withdrawn	Modification

132582	TRP 060001	Pending	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133512	RRF 060001	Approved	Permit Renewal
133526	TRP 060001	Approved	Permit Renewal
133620	LCC 060001	Approved	Closure Plan Major Modification
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197134	CBL 060002	Pending	Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Denied	Initial Approval
		<b>Total:</b>	<b>36.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
132133	TRP 050001	Approved	Major Modification
132641	CDG 070001	Denied	Modification
133571	LCC 060001	Approved	Disruption Approval
253460	CBG 070001	Approved	Modification
420519	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
424111	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>6.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131888	CBG 070002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132201	CCG 070001	Pending	Modification
132307	LCC 070002	Approved	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132564	LCC 070001	Approved	Closure Plan Minor Modification
132669	LCB 070001	Pending	Closure Plan Approval
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133642	LCC 070001	Pending	Financial Plan Renewal
203493	CBG 070002	Approved	Modification
236177	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
253460	CBG 070001	Approved	Modification

420519	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
423994	LCA 070001	Approved	Disruption Approval
425409	CDG 070001	Approved	Initial Approval
RMW11	RMF 070001	Approved	Initial CAO
		<b>Total:</b>	<b>17.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
132384	TRP 060001	Approved	Minor Modification
132443	TRP 070001	Pending	Permit Renewal
132506	LCC 070001	Pending	Disruption Approval
133598	TRP 070001	Pending	Permit Renewal
420519	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>5.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132318	LCC 060001	Pending	Closure Plan Major Modification
133590	LCC 050002	Pending	Closure Plan Minor Modification
133620	LCC 060001	Approved	Closure Plan Major Modification
213296	TRP 070001	Approved	Minor Modification
270401	CBG 060001	Approved	Initial Approval
420519	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
421425	LCC 070001	Approved	Disruption Approval
		<b>Total:</b>	<b>9.00</b>

Pref ID	Activity Num	Doc Status	Activity Type
RMW11	RMF 070001	Approved	Initial CAO
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>2.00</b>

### April 2007

### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Approved	Renewal
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)

132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132066	CBG 060002	Approved	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132272	CBG 070002	Approved	Modification
132273	CBG 070002	Approved	Modification
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132430	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132506	LCC 070001	Pending	Disruption Approval
132564	LCC 070001	Approved	Closure Plan Minor Modification
132581	TRP 070001	Pending	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132636	CBG 070002	Approved	Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132693	LCA 070001	Approved	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132703	LCC 070001	Approved	Disruption Approval
132721	RRF 060001	Pending	Permit Renewal
132752	RRF 070002	Approved	Minor Modification
132755	LCA 070001	Withdrawn	Financial Plan Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133639	CBG 060002	Approved	Renewal
133642	LCC 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
135438	CDG 070001	Approved	Modification
154930	LOP 060001	Pending	Major Modification
224444	CDG 070001	Pending	Initial Approval
230618	LCB 070001	Withdrawn	Closure Plan Approval
236177	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
253460	CBG 070001	Approved	Modification
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
268885	LCA 070001	Withdrawn	Disruption Approval
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Approved	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval

420780	ICP 070001	Approved	Initial Approval
421425	LCC 070001	Approved	Disruption Approval
423994	LCA 070001	Approved	Disruption Approval
425409	CDG 070001	Approved	Initial Approval
435162	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>56.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131965	CBG 040001	Denied	Initial Approval
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
131997	LCC 060001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132211	LCC 060002	Approved	Transfer of Ownership
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132312	CBG 070002	Approved	Transfer of Ownership
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132397	CBG 060003	Pending	Renewal
132544	CBG 020003	Withdrawn	Modification
132582	TRP 060001	Pending	Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133512	RRF 060001	Approved	Permit Renewal
133526	TRP 060001	Approved	Permit Renewal
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197134	CBL 060002	Pending	Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
213296	TRP 070001	Approved	Minor Modification
301853	CBL 060001	Denied	Initial Approval
		<b>Total:</b>	<b>34.00</b>

**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131856	LCA 070001	Approved	Closure Plan Minor Modification
131997	LCC 070001	Approved	Disruption Approval
132307	LCC 070001	Approved	Closure Plan Minor Modification
132307	LCC 070002	Approved	Disruption Approval
132310	CBG 060003	Approved	Renewal
132684	LCB 060001	Approved	Closure Plan Minor Modification
133620	LCC 060001	Approved	Closure Plan Major Modification
133639	CBG 060002	Approved	Renewal
133936	CCG 070001	Approved	Renewal
168325	CBG 070002	Approved	Renewal
203493	CBG 070002	Approved	Modification
297115	CCG 060001	Approved	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval
		<b>Total:</b>	<b>13.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
132064	LCB 070001	Approved	Closure Plan Minor Modification
132272	CBG 070002	Approved	Modification
132273	CBG 070002	Approved	Modification
132354	LCB 070001	Pending	Disruption Approval
132703	LCC 070001	Approved	Disruption Approval
132752	RRF 070002	Approved	Minor Modification
135438	CDG 070001	Approved	Modification
230618	LCB 070001	Withdrawn	Closure Plan Approval
236177	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
268885	LCA 070001	Withdrawn	Disruption Approval
435162	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>12.00</b>

**SP03**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131894	TRS 070001	Pending	Permit Renewal
131997	LCC 070001	Approved	Disruption Approval
132728	TRP 970001	Pending	Permit Renewal
135438	CDG 070001	Approved	Modification
420780	ICP 070001	Approved	Initial Approval
		<b>Total:</b>	<b>5.00</b>

**SP07**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
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131883	TRP 060001	Pending	Major Modification
132046	CBG 070002	Approved	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132594	TRP 060001	Pending	Permit Renewal
132647	LCB 030001	Pending	Closure Plan Approval
132693	LCA 070001	Approved	Closure Plan Major Modification
164097	LCA 060001	Pending	Disruption Approval
195599	TRP 060001	Pending	Permit Renewal
		<b>Total:</b>	<b>8.00</b>

## May 2007

### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Approved	Renewal
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
131962	CBG 070002	Pending	Modification
131997	LCC 070002	Approved	Disruption Approval
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132066	CBG 060002	Approved	Renewal
132107	CBG 070002	Approved	Renewal
132161	LCA 070001	Pending	Disruption Approval
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132250	TRP 070001	Pending	Major Modification
132272	CBG 070002	Approved	Modification
132273	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132430	CBG 070002	Pending	Renewal
132433	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132506	LCC 070001	Pending	Disruption Approval
132507	TRP 070001	Approved	Minor Modification
132581	TRP 070001	Pending	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132636	CBG 070002	Approved	Renewal

132669	LCB 070001	Pending	Closure Plan Approval
132693	LCA 070001	Approved	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132703	LCC 070001	Approved	Disruption Approval
132704	LCC 070002	Approved	Disruption Approval
132721	RRF 060001	Pending	Permit Renewal
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133577	TRP 060001	Pending	Major Modification
133594	CBG 070002	Pending	Modification
133598	TRP 070001	Pending	Permit Renewal
133642	LCC 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
135438	CDG 070001	Approved	Modification
154930	LOP 060001	Pending	Major Modification
224444	CDG 070001	Pending	Initial Approval
230618	LCB 070001	Withdrawn	Closure Plan Approval
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
241302	CBL 070001	Denied	Initial Approval
253460	CBG 070001	Approved	Modification
254653	LCA 070001	Approved	Closure Plan Minor Modification
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
266884	LCA 070002	Approved	Disruption Approval
268885	LCA 070001	Withdrawn	Disruption Approval
301993	TRP 060001	Pending	Initial Permit
420780	ICP 070001	Approved	Initial Approval
421425	LCC 070001	Approved	Disruption Approval
423994	LCA 070001	Approved	Disruption Approval
425409	CDG 070001	Approved	Initial Approval
435162	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>59.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
131997	LCC 060001	Approved	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132106	CBG 070002	Pending	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132211	LCC 060002	Approved	Transfer of Ownership
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal

132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132312	CBG 070002	Approved	Transfer of Ownership
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132397	CBG 060003	Pending	Renewal
132544	CBG 020003	Withdrawn	Modification
132564	LCC 070001	Approved	Closure Plan Minor Modification
132582	TRP 060001	Pending	Minor Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133494	LCC 070001	Pending	Closure Plan Minor Modification
133526	TRP 060001	Approved	Permit Renewal
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
195492	TRP 060001	Approved	Minor Modification
197134	CBL 060002	Pending	Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
213296	TRP 070001	Approved	Minor Modification
270123	CDG 070001	Pending	Modification
301853	CBL 060001	Denied	Initial Approval
		<b>Total:</b>	<b>37.00</b>

**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131965	CBG 040001	Denied	Initial Approval
132752	RRF 070002	Approved	Minor Modification
133512	RRF 060001	Approved	Permit Renewal
236177	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
270401	CBG 060001	Approved	Initial Approval
302209	LCB 060001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>7.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131962	CBG 070002	Pending	Modification
131997	LCC 070002	Approved	Disruption Approval
132107	CBG 070002	Approved	Renewal

132161	LCA 070001	Pending	Disruption Approval
132250	TRP 070001	Pending	Major Modification
132276	LCB 070001	Approved	Disruption Approval
132433	CBG 070002	Pending	Renewal
132507	TRP 070001	Approved	Minor Modification
132704	LCC 070002	Approved	Disruption Approval
133594	CBG 070002	Pending	Modification
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
241302	CBL 070001	Denied	Initial Approval
254653	LCA 070001	Approved	Closure Plan Minor Modification
266884	LCA 070002	Approved	Disruption Approval
		<b>Total:</b>	<b>14.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
133577	TRP 060001	Pending	Major Modification
425409	CDG 070001	Approved	Initial Approval
		<b>Total:</b>	<b>2.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
132201	CCG 070001	Pending	Modification
132201	REC 060001	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal
132721	RRF 060002	Pending	Minor Modification
425409	CDG 070001	Approved	Initial Approval
		<b>Total:</b>	<b>5.00</b>

**June 2007**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Approved	Renewal
131894	TRS 070001	Pending	Permit Renewal
131927	LCB 070002	Approved	Closure Plan Minor Modification
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
131962	CBG 070002	Pending	Modification
132066	CBG 060002	Approved	Renewal
132081	CBG 070002	Pending	Modification
132107	CBG 070002	Approved	Renewal
132161	LCA 070001	Pending	Disruption Approval
132201	CCG 070001	Pending	Modification

132222	TRP 060001	Pending	Permit Renewal
132250	TRP 070001	Pending	Major Modification
132272	CBG 070002	Approved	Modification
132273	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132282	CBG 070002	Approved	Renewal
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132379	CBG 070002	Pending	Renewal
132419	CBG 070002	Pending	Modification
132430	CBG 070002	Pending	Renewal
132433	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132467	LCB 070001	Approved	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132507	TRP 070001	Approved	Minor Modification
132581	TRP 070001	Pending	Permit Renewal
132648	LCC 070001	Approved	Financial Plan Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132685	CBG 070002	Approved	Modification
132698	TRP 060002	Pending	Permit Renewal
132703	LCC 070001	Approved	Disruption Approval
132721	RRF 060001	Pending	Permit Renewal
132721	RRF 070001	Pending	Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133551	LCC 070001	Pending	Financial Plan Renewal
133577	TRP 060001	Pending	Major Modification
133594	CBG 070002	Pending	Modification
133596	LCC 070001	Approved	Disruption Approval
133598	TRP 070001	Pending	Permit Renewal
133642	LCC 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
154930	LOP 060001	Pending	Major Modification
155411	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
197408	TRP 070001	Approved	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
224444	CDG 070001	Pending	Initial Approval
230618	LCB 070001	Withdrawn	Closure Plan Approval
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
241302	CBL 070001	Denied	Initial Approval
253460	CBG 070001	Approved	Modification
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
263212	CBL 070001	Approved	Initial Approval
301993	TRP 060001	Pending	Initial Permit
439682	LCC 070001	Approved	Closure Plan Approval

440007	RMA 070001	Pending	Authorization
		<b>Total:</b>	<b>58.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 070001	Pending	Disruption Approval
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132106	CBG 060002	Withdrawn	Transfer of Ownership
132106	CBG 070002	Pending	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132397	CBG 060003	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132544	CBG 020003	Withdrawn	Modification
132582	TRP 060001	Pending	Minor Modification
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132693	LCA 070001	Approved	Closure Plan Major Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133494	LCC 070001	Pending	Closure Plan Minor Modification
133526	TRP 060001	Approved	Permit Renewal
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
197134	CBL 060002	Pending	Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
213296	TRP 070001	Approved	Minor Modification
270123	CDG 070001	Pending	Modification
301853	CBL 060001	Denied	Initial Approval
420780	ICP 070001	Approved	Initial Approval
		<b>Total:</b>	<b>37.00</b>

### Completed

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131997	LCC 060001	Approved	Disruption Approval
131997	LCC 070002	Approved	Disruption Approval
132211	LCC 060002	Approved	Transfer of Ownership
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132312	CBG 070002	Approved	Transfer of Ownership
132444	LCC 070001	Approved	Disruption Approval
132564	LCC 070001	Approved	Closure Plan Minor Modification
132636	CBG 070002	Approved	Renewal
132704	LCC 070002	Approved	Disruption Approval
135438	CDG 070001	Approved	Modification
195492	TRP 060001	Approved	Minor Modification
254653	LCA 070001	Approved	Closure Plan Minor Modification
266884	LCA 070002	Approved	Disruption Approval
268885	LCA 070001	Withdrawn	Disruption Approval
421425	LCC 070001	Approved	Disruption Approval
423994	LCA 070001	Approved	Disruption Approval
425409	CDG 070001	Approved	Initial Approval
435162	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>19.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131927	LCB 070002	Approved	Closure Plan Minor Modification
132081	CBG 070002	Pending	Modification
132282	CBG 070002	Approved	Renewal
132379	CBG 070002	Pending	Renewal
132419	CBG 070002	Pending	Modification
132444	LCC 070001	Approved	Disruption Approval
132467	LCB 070001	Approved	Disruption Approval
132648	LCC 070001	Approved	Financial Plan Renewal
132685	CBG 070002	Approved	Modification
132721	RRF 070001	Pending	Minor Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133596	LCC 070001	Approved	Disruption Approval
155411	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
197408	TRP 070001	Approved	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
263212	CBL 070001	Approved	Initial Approval
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
		<b>Total:</b>	<b>18.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
131962	CBG 070002	Pending	Modification
132107	CBG 070002	Approved	Renewal
132506	LCC 070001	Pending	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230618	LCB 070001	Withdrawn	Closure Plan Approval
241302	CBL 070001	Denied	Initial Approval
266884	LCA 070002	Approved	Disruption Approval
		<b>Total:</b>	<b>7.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
132272	CBG 070002	Approved	Modification
132339	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification
213296	TRP 070001	Approved	Minor Modification
254653	LCA 070001	Approved	Closure Plan Minor Modification
		<b>Total:</b>	<b>5.00</b>

### July 2007

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131927	LCB 070002	Approved	Closure Plan Minor Modification
131962	CBG 070002	Pending	Modification
132066	CBG 060002	Approved	Renewal
132081	CBG 070002	Pending	Modification
132161	LCA 070001	Pending	Disruption Approval
132199	LOP 070001	Pending	Minor Modification
132222	TRP 060001	Pending	Permit Renewal
132247	LCC 070001	Approved	Disruption Approval
132250	TRP 070001	Pending	Major Modification
132272	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132379	CBG 070002	Pending	Renewal
132419	CBG 070002	Pending	Modification
132433	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132467	LCB 070001	Approved	Disruption Approval

132506	LCC 070001	Pending	Disruption Approval
132581	TRP 070001	Pending	Permit Renewal
132608	LOP 070001	Withdrawn	Minor Modification
132648	LCC 070001	Approved	Financial Plan Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132685	CBG 070002	Approved	Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132721	RRF 070001	Pending	Minor Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133577	TRP 060001	Pending	Major Modification
133594	CBG 070002	Pending	Modification
133598	TRP 070001	Pending	Permit Renewal
133642	SWF 070001	Pending	Initial Permit
154930	LOP 060001	Pending	Major Modification
155411	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
164411	CBL 070001	Pending	Initial Approval
197408	TRP 070001	Approved	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
224444	CDG 070001	Pending	Initial Approval
230618	LCB 070001	Withdrawn	Closure Plan Approval
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
263212	CBL 070001	Approved	Initial Approval
301993	TRP 060001	Pending	Initial Permit
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
		<b>Total:</b>	<b>47.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 070001	Pending	Disruption Approval
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132106	CBG 060002	Withdrawn	Transfer of Ownership
132106	CBG 070002	Pending	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132201	CCG 070001	Pending	Modification
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132324	CBG 040002	Denied	Modification

132324	CBG 060002	Denied	Renewal
132384	TRP 060001	Approved	Minor Modification
132397	CBG 060003	Pending	Renewal
132430	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132544	CBG 020003	Withdrawn	Modification
132582	TRP 060001	Pending	Minor Modification
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132693	LCA 070001	Approved	Closure Plan Major Modification
132711	TRP 040001	Approved	Initial Permit
132753	CBG 060002	Approved	Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133642	LCC 070001	Pending	Financial Plan Renewal
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
191887	LCA 050002	Approved	Closure Plan Approval
197134	CBL 060002	Pending	Modification
197159	TRP 030001	Withdrawn	Minor Modification
213190	TRP 030001	Approved	Initial Permit
213296	TRP 070001	Approved	Minor Modification
270123	CDG 070001	Pending	Modification
420780	ICP 070001	Approved	Initial Approval
		<b>Total:</b>	<b>39.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131888	CBG 070002	Approved	Renewal
132107	CBG 070002	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132273	CBG 070002	Approved	Modification
132282	CBG 070002	Approved	Renewal
132467	LCB 070001	Approved	Disruption Approval
132507	TRP 070001	Approved	Minor Modification
132703	LCC 070001	Approved	Disruption Approval
133526	TRP 060001	Approved	Permit Renewal
133596	LCC 070001	Approved	Disruption Approval
197408	TRP 070001	Approved	Minor Modification
241302	CBL 070001	Denied	Initial Approval
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
270377	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
287785	CTO 070001	Approved	RD&D Exemption 1.7(f)

301853	CBL 060001	Denied	Initial Approval
		<b>Total:</b>	<b>16.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
132199	LOP 070001	Pending	Minor Modification
132247	LCC 070001	Approved	Disruption Approval
132608	LOP 070001	Withdrawn	Minor Modification
164411	CBL 070001	Pending	Initial Approval
270377	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
287785	CTO 070001	Approved	RD&D Exemption 1.7(f)
		<b>Total:</b>	<b>6.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
132379	CBG 070002	Pending	Renewal
439682	LCC 070001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>2.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
131838	CBG 050003	Pending	Modification
164392	CBG 050002	Pending	Modification
244463	CTO 050001	Pending	Beneficial Use Exemption 1.7(g)
439682	LCC 070001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>4.00</b>

### August 2007

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131828	CBG 070002	Pending	Renewal
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131940	LCB 070001	Pending	Disruption Approval
131960	CBG 070002	Pending	Renewal
131962	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132161	LCA 070001	Pending	Disruption Approval
132199	LOP 070001	Pending	Minor Modification
132238	CBG 070002	Approved	Modification

132247	LCC 070001	Approved	Disruption Approval
132250	TRP 070001	Pending	Major Modification
132250	TRP 070002	Approved	Minor Modification
132341	TRP 060001	Pending	Permit Renewal
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Pending	Renewal
132419	CBG 070002	Pending	Modification
132433	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132467	LCB 070001	Approved	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132581	TRP 070001	Pending	Permit Renewal
132608	LOP 070001	Withdrawn	Minor Modification
132648	LCC 070001	Approved	Financial Plan Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132685	CBG 070002	Approved	Modification
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Pending	Modification
133473	LCB 070001	Pending	Closure Plan Major Modification
133513	LCC 070001	Approved	Disruption Approval
133551	LCC 070001	Pending	Financial Plan Renewal
133577	TRP 060001	Pending	Major Modification
133594	CBG 070002	Pending	Modification
133598	TRP 070001	Pending	Permit Renewal
133606	LCB 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
154930	LOP 060001	Pending	Major Modification
155411	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
155411	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
164411	CBL 070001	Pending	Initial Approval
197408	TRP 070002	Pending	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230618	LCB 070001	Withdrawn	Closure Plan Approval
261738	RMF 070001	Pending	Modification
301993	TRP 060001	Pending	Initial Permit
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
444558	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>52.00</b>

**Back Log**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131908	LCC 070001	Pending	Disruption Approval

131927	LCB 070002	Approved	Closure Plan Minor Modification
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132106	CBG 070002	Pending	Transfer of Ownership
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132238	CBG 060003	Approved	Renewal
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132354	LCB 070001	Pending	Disruption Approval
132384	TRP 060001	Approved	Minor Modification
132397	CBG 060003	Pending	Renewal
132430	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132693	LCA 070001	Approved	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132711	TRP 040001	Approved	Initial Permit
132721	RRF 060001	Pending	Permit Renewal
132721	RRF 070001	Pending	Minor Modification
132753	CBG 060002	Approved	Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133642	LCC 070001	Pending	Financial Plan Renewal
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
197134	CBL 060002	Pending	Modification
213190	TRP 030001	Approved	Initial Permit
224444	CDG 070001	Pending	Initial Approval
270123	CDG 070001	Pending	Modification
420780	ICP 070001	Approved	Initial Approval
		<b>Total:</b>	<b>34.00</b>

**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
132066	CBG 060002	Approved	Renewal
132106	CBG 060002	Withdrawn	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal

132272	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132544	CBG 020003	Withdrawn	Modification
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
156294	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
191887	LCA 050002	Approved	Closure Plan Approval
197159	TRP 030001	Withdrawn	Minor Modification
213296	TRP 070001	Approved	Minor Modification
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
238466	ICP 070001	Approved	Modification
255409	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
263212	CBL 070001	Approved	Initial Approval
		<b>Total:</b>	<b>20.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131828	CBG 070002	Pending	Renewal
131940	LCB 070001	Pending	Disruption Approval
131960	CBG 070002	Pending	Renewal
132029	CCG 070002	Pending	Renewal
132132	TRP 070002	Pending	Permit Renewal
132238	CBG 070002	Approved	Modification
132250	TRP 070002	Approved	Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Pending	Modification
133473	LCB 070001	Pending	Closure Plan Major Modification
133513	LCC 070001	Approved	Disruption Approval
133606	LCB 070001	Pending	Financial Plan Renewal
155411	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
197408	TRP 070002	Pending	Minor Modification
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
238466	ICP 070001	Approved	Modification
255409	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
444558	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>21.00</b>

**SP03**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
133513	LCC 070001	Approved	Disruption Approval
		<b>Total:</b>	<b>1.00</b>

**SP07**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131927	LCB 060002	Pending	Closure Plan Major Modification
132246	TRP 060001	Pending	Major Modification
132295	LCB 060001	Pending	Closure Plan Major Modification
132384	TRP 060001	Approved	Minor Modification
132721	RRF 070001	Pending	Minor Modification
132752	RRF 050001	Pending	Permit Renewal
133513	LCC 070001	Approved	Disruption Approval
		<b>Total:</b>	<b>7.00</b>

**September 2007****In Process**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131828	CBG 070002	Pending	Renewal
131894	TRS 070001	Pending	Permit Renewal
131939	LCB 070001	Pending	Closure Plan Minor Modification
131940	LCB 070001	Pending	Disruption Approval
131960	CBG 070002	Pending	Renewal
131962	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132224	LCC 070001	Pending	Disruption Approval
132228	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
132248	LCC 070001	Approved	Disruption Approval
132250	TRP 070001	Pending	Major Modification
132250	TRP 070002	Approved	Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Pending	Renewal
132412	CBG 070002	Pending	Renewal
132419	CBG 070002	Pending	Modification
132433	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132467	LCB 070001	Approved	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132550	CCG 070002	Pending	Renewal
132551	CBG 070002	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132685	CBG 070002	Approved	Modification
132693	LCA 070002	Pending	Closure Plan Minor Modification
132703	LCC 070002	Pending	Disruption Approval

132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Pending	Modification
133473	LCB 070001	Pending	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133606	LCB 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
133646	CBG 070002	Pending	Renewal
133646	CBG 070003	Pending	Modification
134264	LCC 070001	Pending	Financial Plan Renewal
156294	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
164411	CBL 070001	Pending	Initial Approval
165624	LCA 070001	Pending	Disruption Approval
197408	TRP 070002	Pending	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
213296	TRP 070002	Pending	Minor Modification
230618	LCB 070002	Approved	Disruption Approval
255409	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
297115	CCG 070001	Approved	Modification
301993	TRP 060001	Pending	Initial Permit
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Pending	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
		<b>Total:</b>	<b>55.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131883	TRP 060001	Pending	Major Modification
131908	LCC 070001	Pending	Disruption Approval
131927	LCB 070002	Approved	Closure Plan Minor Modification
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
132106	CBG 070002	Pending	Transfer of Ownership
132161	LCA 070001	Pending	Disruption Approval
132199	LOP 070001	Pending	Minor Modification
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132384	TRP 060001	Approved	Minor Modification
132397	CBG 060003	Pending	Renewal
132430	CBG 070002	Pending	Renewal

132440	CBG 070002	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132721	RRF 070001	Pending	Minor Modification
132753	CBG 060002	Approved	Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133594	CBG 070002	Pending	Modification
133642	LCC 070001	Pending	Financial Plan Renewal
154930	LOP 060001	Pending	Major Modification
197134	CBL 060002	Pending	Modification
213190	TRP 030001	Approved	Initial Permit
224444	CDG 070001	Pending	Initial Approval
270123	CDG 070001	Pending	Modification
		<b>Total:</b>	<b>29.00</b>

**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131827	CBG 060002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132238	CBG 060003	Approved	Renewal
132238	CBG 070002	Approved	Modification
132247	LCC 070001	Approved	Disruption Approval
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132532	LCA 070001	Approved	Disruption Approval
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132608	LOP 070001	Withdrawn	Minor Modification
132648	LCC 070001	Approved	Financial Plan Renewal
132693	LCA 070001	Approved	Closure Plan Major Modification
132711	TRP 040001	Approved	Initial Permit
133513	LCC 070001	Approved	Disruption Approval
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
155411	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
155411	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
230618	LCB 070001	Withdrawn	Closure Plan Approval
420780	ICP 070001	Approved	Initial Approval
439682	LCC 070001	Approved	Closure Plan Approval
444558	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>23.00</b>

**Received**

Pref ID	Activity Num	Doc Status	Activity Type
131939	LCB 070001	Pending	Closure Plan Minor Modification
132224	LCC 070001	Pending	Disruption Approval
132228	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
132248	LCC 070001	Approved	Disruption Approval
132412	CBG 070002	Pending	Renewal
132532	LCA 070001	Approved	Disruption Approval
132550	CCG 070002	Pending	Renewal
132551	CBG 070002	Pending	Renewal
132693	LCA 070002	Pending	Closure Plan Minor Modification
132703	LCC 070002	Pending	Disruption Approval
133646	CBG 070002	Pending	Renewal
133646	CBG 070003	Pending	Modification
134264	LCC 070001	Pending	Financial Plan Renewal
156294	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
165624	LCA 070001	Pending	Disruption Approval
213296	TRP 070002	Pending	Minor Modification
230618	LCB 070002	Approved	Disruption Approval
255409	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
297115	CCG 070001	Approved	Modification
448410	CTO 070001	Pending	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
		<b>Total:</b>	<b>21.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Pending	Renewal
230618	LCB 070002	Approved	Disruption Approval
		<b>Total:</b>	<b>2.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
131962	CBG 070002	Pending	Modification
132339	CBG 060002	Pending	Modification
132418	CBG 060002	Pending	Renewal
132419	CBG 070002	Pending	Modification
132433	CBG 070002	Pending	Renewal
		<b>Total:</b>	<b>5.00</b>

### October 2007

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Pending	Renewal

131858	TRP 070001	Pending	Permit Renewal
131939	LCB 070001	Pending	Closure Plan Minor Modification
131940	LCB 070001	Pending	Disruption Approval
131960	CBG 070002	Pending	Renewal
131962	CBG 070002	Pending	Modification
131974	CBG 040004	Approved	Modification
132029	CCG 070002	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132224	LCC 070001	Pending	Disruption Approval
132248	LCC 070001	Approved	Disruption Approval
132250	TRP 070001	Pending	Major Modification
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Pending	Renewal
132412	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132448	LCA 070002	Pending	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132550	CCG 070002	Pending	Renewal
132551	CBG 070002	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal
132669	LCB 070001	Pending	Closure Plan Approval
132693	LCA 070002	Pending	Closure Plan Minor Modification
132703	LCC 070002	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Pending	Modification
133473	LCB 070001	Pending	Closure Plan Major Modification
133508	TRP 070001	Pending	Permit Renewal
133513	LCC 070002	Approved	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133606	LCB 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
133646	CBG 070002	Pending	Renewal
133646	CBG 070003	Pending	Modification
133660	CBG 070002	Pending	Modification
134264	LCC 070001	Pending	Financial Plan Renewal
156294	CTO 070004	Approved	Beneficial Use Exemption 1.7(g)
164411	CBL 070001	Pending	Initial Approval
165624	LCA 070001	Pending	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
213296	TRP 070002	Pending	Minor Modification
238466	ICP 070002	Pending	Modification
261738	RMF 070001	Pending	Modification

297115	CCG 070001	Approved	Modification
301993	TRP 060001	Pending	Initial Permit
423994	CLA 070001	Pending	Classification
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Pending	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
448979	CBL 070001	Pending	Initial Approval
452296	TRP 070001	Pending	Initial Permit
		<b>Total:</b>	<b>54.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131927	LCB 070002	Approved	Closure Plan Minor Modification
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
132081	CBG 070002	Pending	Modification
132106	CBG 070002	Pending	Transfer of Ownership
132161	LCA 070001	Pending	Disruption Approval
132199	LOP 070001	Pending	Minor Modification
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132397	CBG 060003	Pending	Renewal
132419	CBG 070002	Pending	Modification
132430	CBG 070002	Pending	Renewal
132433	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132721	RRF 070001	Pending	Minor Modification
132753	CBG 060002	Approved	Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133551	LCC 070001	Pending	Financial Plan Renewal
133594	CBG 070002	Pending	Modification
133642	LCC 070001	Pending	Financial Plan Renewal
154930	LOP 060001	Pending	Major Modification
197134	CBL 060002	Pending	Modification
197408	TRP 070002	Pending	Minor Modification
213190	TRP 030001	Approved	Initial Permit

224444	CDG 070001	Pending	Initial Approval
270123	CDG 070001	Pending	Modification
		<b>Total:</b>	<b>34.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
132228	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
132250	TRP 070002	Approved	Minor Modification
132272	CBG 070003	Approved	Modification
132384	TRP 060001	Approved	Minor Modification
132685	CBG 070002	Approved	Modification
132704	LCC 070003	Approved	Disruption Approval
156294	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
219439	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
230618	LCB 070002	Approved	Disruption Approval
237484	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
255409	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
258286	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
450986	CLA 070001	Approved	Classification
		<b>Total:</b>	<b>14.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131858	TRP 070001	Pending	Permit Renewal
131974	CBG 040004	Approved	Modification
132037	LOP 070001	Pending	Permit Renewal
132272	CBG 070003	Approved	Modification
132448	LCA 070002	Pending	Disruption Approval
132704	LCC 070003	Approved	Disruption Approval
133508	TRP 070001	Pending	Permit Renewal
133513	LCC 070002	Approved	Disruption Approval
133660	CBG 070002	Pending	Modification
156294	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 070004	Approved	Beneficial Use Exemption 1.7(g)
219439	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
237484	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
238466	ICP 070002	Pending	Modification
258286	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
423994	CLA 070001	Pending	Classification
448979	CBL 070001	Pending	Initial Approval
450986	CLA 070001	Approved	Classification
452296	TRP 070001	Pending	Initial Permit
		<b>Total:</b>	<b>19.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
132550	CCG 070002	Pending	Renewal
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Pending	RD&D Exemption 1.7(f)
		<b>Total:</b>	<b>3.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
132106	CBG 030003	Pending	Modification
164392	CBG 050002	Pending	Modification
		<b>Total:</b>	<b>2.00</b>

**November 2007****In Process**

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Pending	Renewal
131834	CBG 070002	Pending	Renewal
131858	TRP 070001	Pending	Permit Renewal
131891	CCG 070002	Pending	Renewal
131940	LCB 070001	Pending	Disruption Approval
131960	CBG 070002	Pending	Renewal
131962	CBG 070002	Pending	Modification
132010	CBG 070002	Pending	Modification
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132203	CBG 070002	Pending	Transfer of Ownership
132224	LCC 070001	Pending	Disruption Approval
132245	CBG 070002	Pending	Modification
132250	TRP 070001	Pending	Major Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Pending	Renewal
132412	CBG 070002	Pending	Renewal
132443	TRP 070001	Pending	Permit Renewal
132445	CCG 070002	Pending	Renewal
132448	LCA 070002	Pending	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132550	CCG 070002	Pending	Renewal
132551	CBG 070002	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal

132669	LCB 070001	Pending	Closure Plan Approval
132703	LCC 070002	Pending	Disruption Approval
132704	LCC 070004	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Pending	Modification
133473	LCB 070001	Pending	Closure Plan Major Modification
133508	TRP 070001	Pending	Permit Renewal
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133606	LCB 070001	Pending	Financial Plan Renewal
133611	CBG 070002	Pending	Modification
133642	SWF 070001	Pending	Initial Permit
133646	CBG 070002	Pending	Renewal
133646	CBG 070003	Pending	Modification
133660	CBG 070002	Pending	Modification
134264	LCC 070001	Pending	Financial Plan Renewal
165624	LCA 070001	Pending	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
238466	ICP 070002	Pending	Modification
261738	RMF 070001	Pending	Modification
301993	TRP 060001	Pending	Initial Permit
423994	CLA 070001	Pending	Classification
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Pending	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
448979	CBL 070001	Pending	Initial Approval
452296	TRP 070001	Pending	Initial Permit
454116	LCA 070001	Pending	Disruption Approval
454923	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
455345	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>58.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131939	LCB 070001	Pending	Closure Plan Minor Modification
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
132081	CBG 070002	Pending	Modification
132106	CBG 070002	Pending	Transfer of Ownership
132161	LCA 070001	Pending	Disruption Approval
132199	LOP 070001	Pending	Minor Modification

132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132341	TRP 060001	Pending	Permit Renewal
132354	LCB 070001	Pending	Disruption Approval
132397	CBG 060003	Pending	Renewal
132419	CBG 070002	Pending	Modification
132430	CBG 070002	Pending	Renewal
132433	CBG 070002	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132582	TRP 060001	Pending	Minor Modification
132693	LCA 070002	Pending	Closure Plan Minor Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132721	RRF 070001	Pending	Minor Modification
133494	LCC 070001	Pending	Closure Plan Minor Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133594	CBG 070002	Pending	Modification
133642	LCC 070001	Pending	Financial Plan Renewal
154930	LOP 060001	Pending	Major Modification
164411	CBL 070001	Pending	Initial Approval
197134	CBL 060002	Pending	Modification
197408	TRP 070002	Pending	Minor Modification
213296	TRP 070002	Pending	Minor Modification
224444	CDG 070001	Pending	Initial Approval
270123	CDG 070001	Pending	Modification
		<b>Total:</b>	<b>34.00</b>

**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131927	LCB 070002	Approved	Closure Plan Minor Modification
131974	CBG 040004	Approved	Modification
131997	LCC 070003	Approved	Disruption Approval
132248	LCC 070001	Approved	Disruption Approval
132753	CBG 060002	Approved	Renewal
133513	LCC 070002	Approved	Disruption Approval
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133623	LCC 070001	Approved	Disruption Approval
156294	CTO 070004	Approved	Beneficial Use Exemption 1.7(g)
213190	TRP 030001	Approved	Initial Permit
297115	CCG 070001	Approved	Modification
		<b>Total:</b>	<b>11.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
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131834	CBG 070002	Pending	Renewal
131891	CCG 070002	Pending	Renewal
131997	LCC 070003	Approved	Disruption Approval
132010	CBG 070002	Pending	Modification
132011	CBG 070002	Pending	Modification
132203	CBG 070002	Pending	Transfer of Ownership
132245	CBG 070002	Pending	Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132445	CCG 070002	Pending	Renewal
132704	LCC 070004	Pending	Disruption Approval
133611	CBG 070002	Pending	Modification
133623	LCC 070001	Approved	Disruption Approval
454116	LCA 070001	Pending	Disruption Approval
454923	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
455345	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>15.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
131891	CCG 070002	Pending	Renewal
224444	CDG 070001	Pending	Initial Approval
448979	CBL 070001	Pending	Initial Approval
452296	TRP 070001	Pending	Initial Permit
		<b>Total:</b>	<b>4.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
131960	CBG 070002	Pending	Renewal
132445	CCG 030002	Pending	Modification
132733	CCG 070003	Pending	Modification
133598	TRP 070001	Pending	Permit Renewal
213296	TRP 070002	Pending	Minor Modification
238466	ICP 070002	Pending	Modification
301993	TRP 060001	Pending	Initial Permit
		<b>Total:</b>	<b>7.00</b>

## Solid Waste Dashboard as of 12/3/07

### Pending Permit Details as of 12/3/07

#### Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
131822	LCB 060001	Closure Plan Approval	Bartle, Timothy
131834	CBG 070002	Renewal	Witkowski, Bruce
131891	CCG 070002	Renewal	Witkowski, Bruce
131908	LCC 070001	Disruption Approval	Watson, Roger
131927	LCB 060002	Closure Plan Major Modification	Gerchman, Michael
131939	LCB 070001	Closure Plan Minor Modification	Reardon, Ed
131940	CTO 070001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
131940	LCB 070001	Disruption Approval	Reardon, Ed
131942	LCB 860001	Closure Plan Approval	Reardon, Ed
131968	LCC 060001	Financial Plan Renewal	Reardon, Ed
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
132010	CBG 070002	Modification	Witkowski, Bruce
132011	CBG 070002	Modification	Witkowski, Bruce
132037	LCC 060001	Financial Plan Renewal	Bartle, Timothy
132081	CBG 070002	Modification	Witkowski, Bruce
132106	CBG 070002	Transfer of Ownership	Gandy, Irv
132161	LCA 070001	Disruption Approval	Watson, Roger
132199	LOP 070001	Minor Modification	Reardon, Ed
132224	LCC 070001	Disruption Approval	Shah, Sanjaykum
132245	CBG 070002	Modification	Witkowski, Bruce
132248	LCC 060002	Closure Plan Major Modification	Gerchman, Michael
132295	LCB 060001	Closure Plan Major Modification	Gerchman, Michael
132317	LCC 040001	Closure Plan Approval	Hausman, Nelson
132318	LCC 060001	Closure Plan Major Modification	Gerchman, Michael
132318	LCC 070001	Closure Plan Minor Modification	Shah, Ram
132339	CBG 060002	Modification	Byrne, Tom
132345	LCA 060001	Disruption Approval	Gerchman, Michael
132354	LCB 070001	Disruption Approval	Wenzel, Lester
132357	LCA 070001	Disruption Approval	Ali, Saara
132378	LCB 830001	Closure Plan Approval	Gerchman, Michael
132389	LCA 030001	Closure Plan Approval	Hausman, Nelson
132394	CBG 060003	Modification	Byrne, Tom
132412	CBG 070002	Renewal	Witkowski, Bruce
132440	CBG 070002	Renewal	Byrne, Tom
132444	LCC 060001	Disruption Approval	Bartle, Timothy
132445	CCG 070002	Renewal	Witkowski, Bruce

132448	LCA 070002	Disruption Approval	Ali, Saara
132506	LCC 070001	Disruption Approval	Watson, Roger
132534	LCA 040001	Closure Plan Minor Modification	Hausman, Nelson
132551	CBG 070002	Renewal	Witkowski, Bruce
132557	LCC 060001	Financial Plan Renewal	Gerchman, Michael
132582	TRP 050001	Minor Modification	Byrne, Tom
132582	TRP 060001	Minor Modification	Gerchman, Michael
132631	LOP 060001	Permit Renewal	Bartle, Timothy
132669	LCB 070001	Closure Plan Approval	Kaup, Ed
132693	LCA 070002	Closure Plan Minor Modification	Shah, Sanjaykum
132703	LCC 070002	Disruption Approval	Watson, Roger
132704	LCC 070004	Disruption Approval	Shah, Sanjaykum
132721	RRF 070001	Minor Modification	Frank, Ken
133473	LCB 070001	Closure Plan Major Modification	Reardon, Ed
133494	LCC 070001	Closure Plan Minor Modification	Watson, Roger
133551	LCC 070001	Financial Plan Renewal	Reardon, Ed
133564	RRF 050001	Permit Renewal	Bartle, Timothy
133577	TRP 060001	Major Modification	Bartle, Timothy
133590	LCC 050002	Closure Plan Minor Modification	Witkowski, Bruce
133594	CBG 070002	Modification	Witkowski, Bruce
133606	LCB 070001	Financial Plan Renewal	Chen, Shwu-Mei
133611	CBG 070002	Modification	Witkowski, Bruce
133638	CCG 050001	Renewal	Bartle, Timothy
133642	LCC 070001	Financial Plan Renewal	Watson, Roger
133673	CCG 060002	Modification	Witkowski, Bruce
134264	LCC 070001	Financial Plan Renewal	Chen, Shwu-Mei
164392	CBG 050002	Modification	Witkowski, Bruce
165624	LCA 070001	Disruption Approval	Ali, Saara
168453	LCA 060001	Closure Plan Minor Modification	Bartle, Timothy
197408	TRP 070002	Minor Modification	Byrne, Tom
198802	CTO 070001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
219501	CTO 050001	RD&D Exemption 1.7(f)	Bartle, Timothy
224444	CDG 070001	Initial Approval	Billah, Zafar
236177	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
236177	CTO 050002	Beneficial Use Exemption 1.7(g)	Mander, Paul
261738	RMF 070001	Modification	Asplen, Ralph
301330	CLA 060001	Classification	Billah, Zafar
440007	RMA 070001	Authorization	Billah, Zafar
448410	CTO 070001	RD&D Exemption 1.7(f)	Witkowski, Bruce
448412	CBG 070001	Initial Approval	Witkowski, Bruce
452296	TRP 070001	Initial Permit	Byrne, Tom
454116	LCA 070001	Disruption Approval	Shah, Sanjaykum
454923	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
455345	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
		<b>Total:</b>	<b>80</b>

**Pending NAD Response**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Activity Type</b>	<b>Person Assigned</b>
131822	LCB 060001	Closure Plan Approval	Bartle, Timothy
131891	CCG 070002	Renewal	Patel, Rakesh
131941	LCA 850001	Closure Plan Approval	Watson, Roger
132317	LCC 040001	Closure Plan Approval	Disbrow, Tim
132345	LCA 060001	Disruption Approval	Heston, Robin
133673	CCG 060002	Modification	Patel, Rakesh
198802	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
219501	CTO 050001	RD&D Exemption 1.7(f)	Kasturi, Krish
224444	CDG 070001	Initial Approval	Asplen, Ralph
270123	CDG 070001	Modification	Higgins, Dawn
440007	RMA 070001	Authorization	Asplen, Ralph
448410	CTO 070001	RD&D Exemption 1.7(f)	Staab, Joe
452296	TRP 070001	Initial Permit	Galarza, Julio
<b>Total:</b>			<b>13</b>

**Tech Review**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Activity Type</b>	<b>Person Assigned</b>
131828	CBG 070002	Renewal	Higgins, Dawn
131847	LCA 010001	Closure Plan Approval	McClendon, Joanne
131858	TRP 070001	Permit Renewal	Galarza, Julio
131883	TRP 060001	Major Modification	Galarza, Julio
131894	TRS 070001	Permit Renewal	Bendorf, Martin
131941	LCA 850001	Closure Plan Approval	Watson, Roger
131960	CBG 070002	Renewal	Piliere, Frank
132029	CCG 070002	Renewal	Kasturi, Krish
132037	LOP 070001	Permit Renewal	Shah, Ram
132048	LCB 030001	Transfer of Ownership	Edwards, John
132057	LCB 030001	Closure Plan Approval	Shah, Ram
132073	LCB 060001	Disruption Approval	Searfoss, Mark
132091	LCB 940001	Closure Plan Approval	Kaup, Ed
132106	CBG 030003	Modification	Heston, Robin
132106	CBG 060003	Renewal	Gandy, Irv
132132	TRP 070002	Permit Renewal	Galarza, Julio
132148	CBG 060003	Renewal	Patel, Rakesh
132201	CCG 070001	Modification	Gandy, Irv
132201	REC 060001	Renewal	Gandy, Irv
132203	CBG 070002	Transfer of Ownership	McDermott, Vincent
132237	REC 050004	Modification	Kasturi, Krish
132246	TRP 060001	Major Modification	Campbell, Richard
132250	TRP 070001	Major Modification	Bendorf, Martin
132310	CBG 060002	Modification	Garcia, Carlos
132317	LCC 050002	Disruption Approval	Bhalla, Sukhdev

132383	LCB 030002	Closure Plan Minor Modification	Watson, Roger
132397	CBG 060002	Modification	Byrne, Tom
132397	CBG 060003	Renewal	Byrne, Tom
132419	CBG 070002	Modification	Patel, Rakesh
132430	CBG 070002	Renewal	McDermott, Vincent
132433	CBG 070002	Renewal	McDermott, Vincent
132440	CBG 060004	Modification	Byrne, Tom
132442	CBG 060002	Renewal	Byrne, Tom
132443	TRP 070001	Permit Renewal	Kasturi, Krish
132445	CCG 030002	Modification	Campbell, Richard
132479	INC 060001	Permit Renewal	Campbell, Richard
132550	CCG 070002	Renewal	Kasturi, Krish
132570	INC 060001	Permit Renewal	Campbell, Richard
132607	LCA 040001	Closure Plan Approval	Witkowski, Bruce
132647	LCB 030001	Closure Plan Approval	Searfoss, Mark
132698	TRP 060002	Permit Renewal	Thangada, Rama
132721	RRF 060001	Permit Renewal	Frank, Ken
132721	RRF 060002	Minor Modification	Frank, Ken
132728	TRP 970001	Permit Renewal	Kasturi, Krish
132733	CCG 070002	Renewal	Staab, Joe
132733	CCG 070003	Modification	Staab, Joe
132759	LOP 040002	Permit Renewal	Gandy, Irv
133508	TRP 070001	Permit Renewal	Bendorf, Martin
133523	LCC 030001	Closure Plan Approval	McClendon, Joanne
133530	LOP 050001	Permit Renewal	Goldman, MaryAnne
133594	CBG 060002	Renewal	Higgins, Dawn
133598	TRP 070001	Permit Renewal	Dave, Bhasker
133631	CBG 060002	Modification	Patel, Rakesh
133642	SWF 070001	Initial Permit	Thangada, Rama
133646	CBG 070002	Renewal	Patel, Rakesh
133646	CBG 070003	Modification	Patel, Rakesh
133660	CBG 070002	Modification	Staab, Joe
143393	SWF 060001	Major Modification	Shah, Ram
144088	LCB 010001	Closure Plan Approval	Searfoss, Mark
147356	CBG 040002	Renewal	McDermott, Vincent
154930	LOP 060001	Major Modification	Shah, Ram
155955	LOP 040001	Initial Permit	Shah, Sanjaykum
164097	LCA 060001	Disruption Approval	Meyer, Jennifer
173409	CTO 050001	Beneficial Use Exemption 1.7(g)	Trenham, Arthur
195071	LCA 030002	Closure Plan Approval	Disbrow, Tim
195599	TRP 060001	Permit Renewal	Kasturi, Krish
197134	CBL 060002	Modification	Gandy, Irv
213296	TRP 070002	Minor Modification	Galarza, Julio
238466	ICP 070002	Modification	Galarza, Julio
270123	CDG 070001	Modification	Asplen, Ralph

301993	TRP 060001	Initial Permit	Bendorf, Martin
		<b>Total:</b>	<b>71</b>

#### Pending NTD Response

Pref ID	Activity Num	Activity Type	Person Assigned
131838	CBG 050003	Modification	McDermott, Vincent
131927	LCB 060002	Closure Plan Major Modification	Hottinger, Janis
131935	LCB 920001	Closure Plan Approval	Reardon, Ed
131960	CBG 070002	Renewal	Kasturi, Krish
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Chang, Shih
132047	LCB 970001	Closure Plan Approval	Reardon, Ed
132073	LCB 060001	Disruption Approval	Searfoss, Mark
132148	CBG 060003	Renewal	Patel, Rakesh
132733	CCG 070003	Modification	Kasturi, Krish
133598	TRP 070001	Permit Renewal	Dave, Bhasker
144088	LCB 010001	Closure Plan Approval	Searfoss, Mark
164097	LCA 060001	Disruption Approval	Meyer, Jennifer
173409	CTO 050001	Beneficial Use Exemption 1.7(g)	Trenham, Arthur
195071	LCA 030002	Closure Plan Approval	Disbrow, Tim
213296	TRP 070002	Minor Modification	Galarza, Julio
238466	ICP 070002	Modification	Galarza, Julio
270123	CDG 070001	Modification	Asplen, Ralph
301993	TRP 060001	Initial Permit	Bendorf, Martin
		<b>Total:</b>	<b>18</b>

#### Pending Final

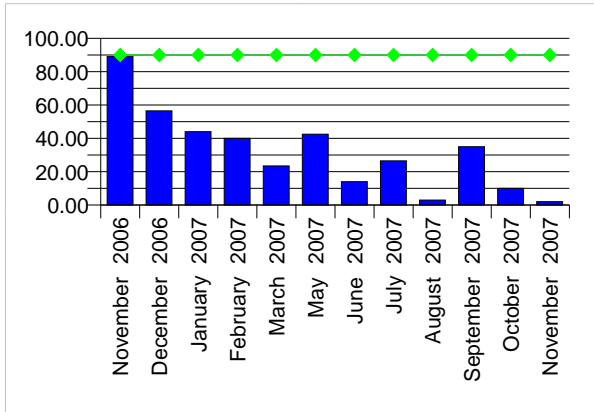
Pref ID	Activity Num	Activity Type	Person Assigned
131838	CBG 050003	Modification	Vincent McDermott
131962	CBG 070002	Modification	Vincent McDermott
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Shih Chang
132222	TRP 060001	Permit Renewal	Richard Campbell
132229	CBG 060002	Renewal	Joanne McClendon
132318	LCC 060001	Closure Plan Major Modification	Carolyn Ent
132379	CBG 070002	Renewal	Rakesh Patel
132418	CBG 060002	Renewal	Vincent McDermott
132594	TRP 060001	Permit Renewal	Richard Campbell
132752	RRF 970001	Major Modification	Herb Gross
133642	LOP 050001	Permit Renewal	Roger Watson
133669	TRP 060001	Permit Renewal	Rama Thangada
164411	CBL 070001	Initial Approval	Joanne McClendon
210566	CTO 070001	Beneficial Use Exemption 1.7(g)	Shih Chang
244463	CTO 050001	Beneficial Use Exemption 1.7(g)	Shih Chang
248420	LCA 050001	Disruption Approval	Rakesh Patel
423994	CLA 070001	Classification	Charles Damico
448979	CBL 070001	Initial Approval	Joanne McClendon

		<b>Total:</b>	<b>18</b>
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# Solid Waste Dashboard as of 12/3/07

## Median Review Time to Issue a Permit From 11/01/2006 to 11/30/2007

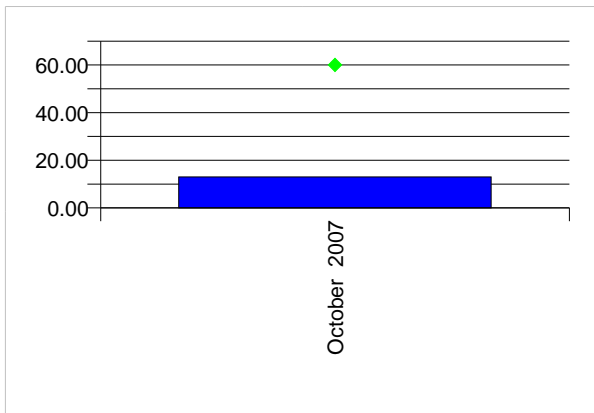
**Median Permit Review Time for Beneficial Use Exemption 1.7(g)**



**Median Review Time Details for Beneficial Use Exemption 1.7(g)**

Month	Median	Days Allotted
November 2006	89.00	90.00
December 2006	56.50	90.00
January 2007	44.00	90.00
February 2007	40.00	90.00
March 2007	23.50	90.00
May 2007	42.50	90.00
August 2007	3.00	90.00
July 2007	26.50	90.00
June 2007	14.00	90.00
November 2007	2.00	90.00
September 2007	35.00	90.00
October 2007	10.00	90.00

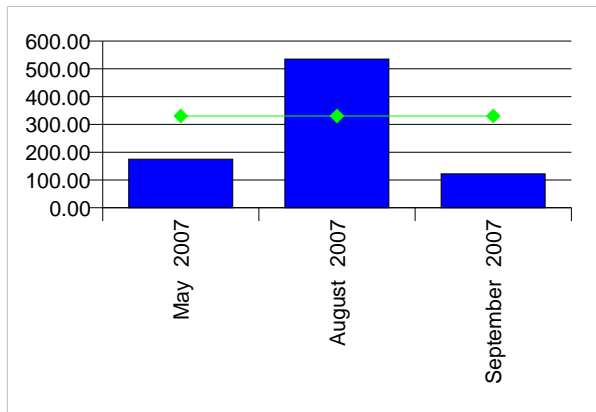
**Median Permit Review Time for Classification**



**Median Review Time Details for Classification**

Month	Median	Days Allotted
October 2007	13.00	60.00

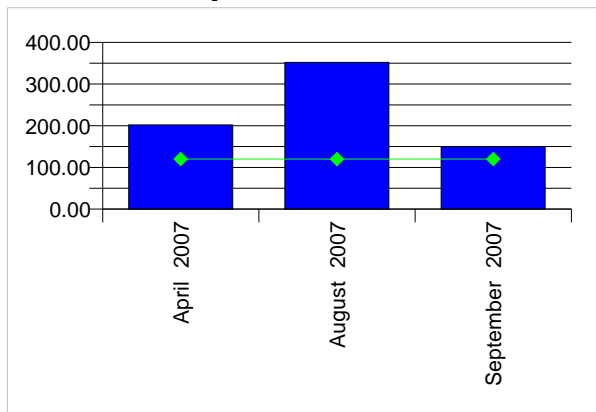
**Median Permit Review Time for Closure Plan Approval**



**Median Review Time Details for Closure Plan Approval**

Month	Median	Days Allotted
May 2007	175.00	330.00
August 2007	535.00	330.00
September 2007	122.00	330.00

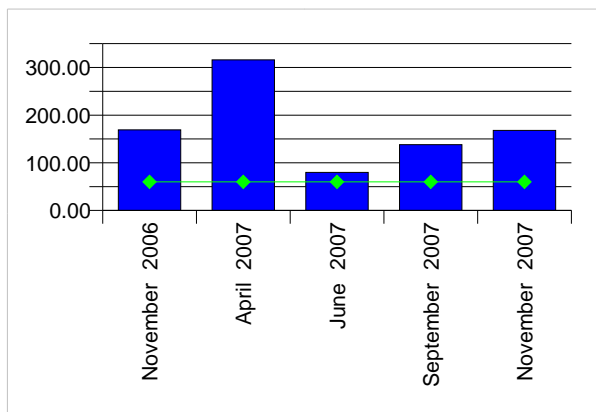
**Median Permit Review Time for Closure Plan Major Modification**



**Median Review Time Details for Closure Plan Major Modification**

Month	Median	Days Allotted
April 2007	202.00	120.00
August 2007	352.00	120.00
September 2007	150.00	120.00

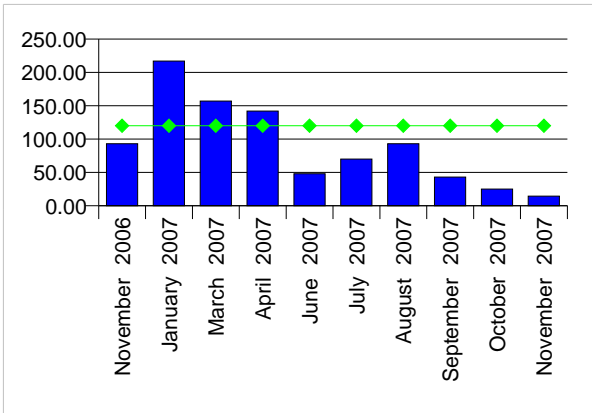
**Median Permit Review Time for Closure Plan Minor Modification**



**Median Review Time Details for Closure Plan Minor Modification**

Month	Median	Days Allotted
November 2006	169.00	60.00
April 2007	316.00	60.00
June 2007	80.00	60.00
November 2007	168.00	60.00
September 2007	138.00	60.00

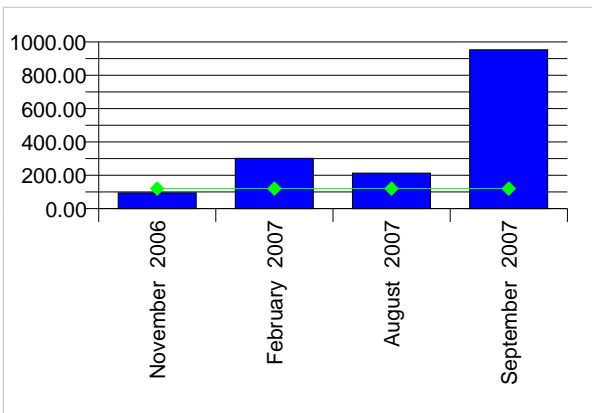
**Median Permit Review Time for Disruption Approval**



**Median Review Time Details for Disruption Approval**

Month	Median	Days Allotted
November 2006	93.00	120.00
January 2007	217.00	120.00
March 2007	157.00	120.00
April 2007	142.00	120.00
August 2007	93.00	120.00
July 2007	70.00	120.00
June 2007	48.00	120.00
November 2007	14.50	120.00
September 2007	43.00	120.00
October 2007	25.00	120.00

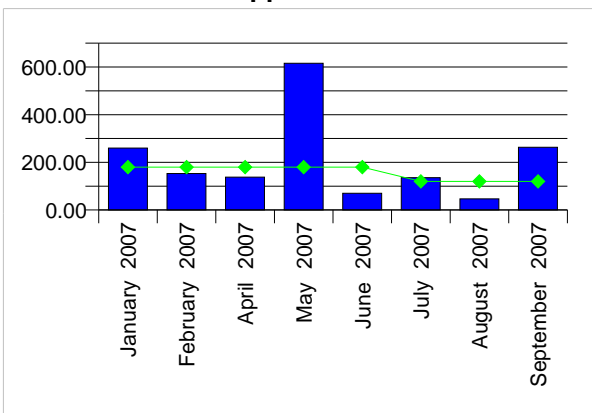
**Median Permit Review Time for Financial Plan Renewal**



**Median Review Time Details for Financial Plan Renewal**

Month	Median	Days Allotted
November 2006	95.00	120.00
February 2007	302.00	120.00
August 2007	213.00	120.00
September 2007	952.50	120.00

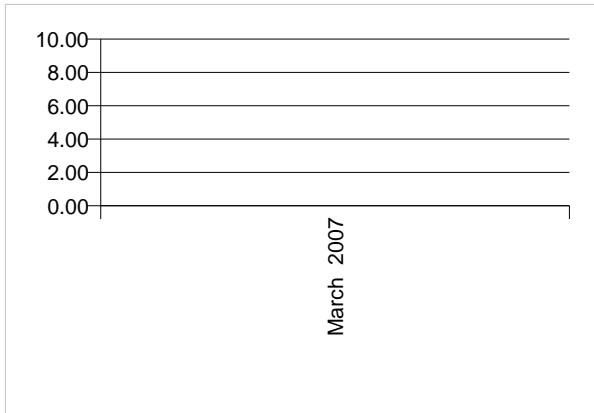
**Median Permit Review Time for Initial Approval**



**Median Review Time Details for Initial Approval**

Month	Median	Days Allotted
January 2007	260.00	180.00
February 2007	153.00	180.00
May 2007	616.00	180.00
April 2007	138.00	180.00
August 2007	47.00	120.00
July 2007	135.50	120.00
June 2007	70.00	180.00
September 2007	263.00	120.00

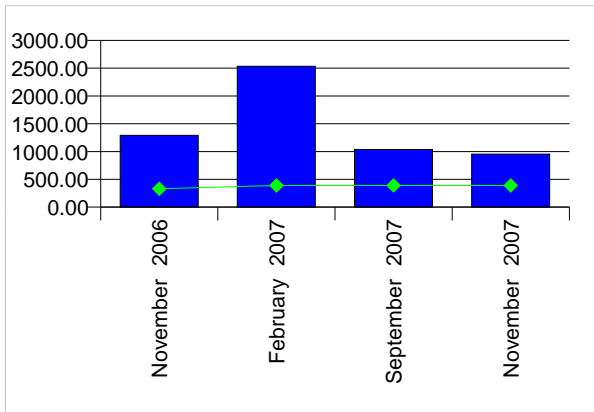
**Median Permit Review Time for Initial CAO**



**Median Review Time Details for Initial CAO**

Month	Median	Days Allotted
March 2007		

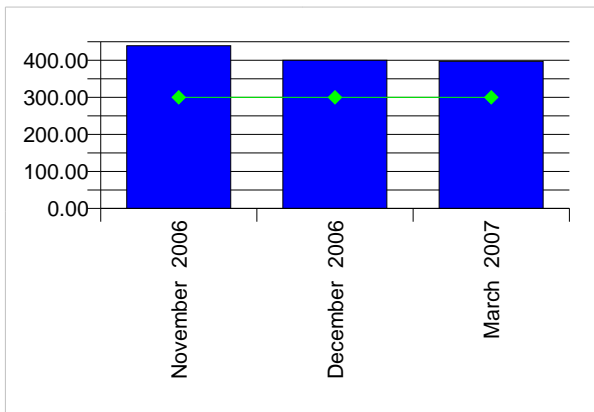
**Median Permit Review Time for Initial Permit**



**Median Review Time Details for Initial Permit**

Month	Median	Days Allotted
November 2006	1,291.00	330.00
February 2007	2,534.00	390.00
November 2007	953.00	390.00
September 2007	1,037.00	390.00

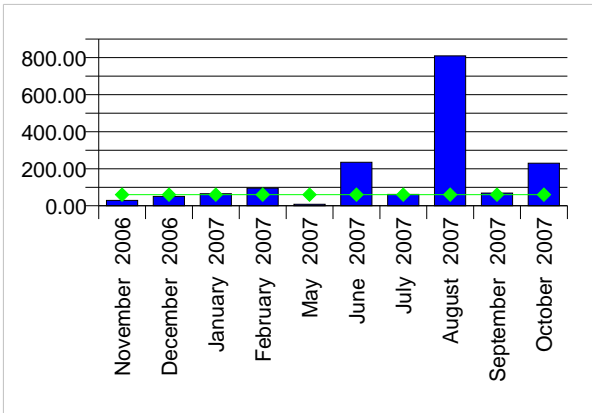
**Median Permit Review Time for Major Modification**



**Median Review Time Details for Major Modification**

Month	Median	Days Allotted
November 2006	439.00	300.00
December 2006	400.00	300.00
March 2007	397.00	300.00

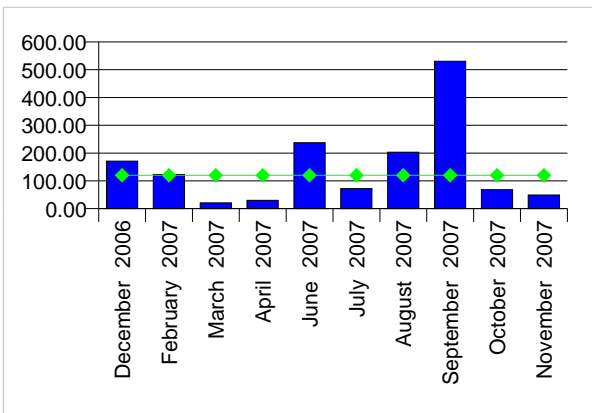
**Median Permit Review Time for Minor Modification**



**Median Review Time Details for Minor Modification**

Month	Median	Days Allotted
November 2006	29.00	60.00
December 2006	51.00	60.00
January 2007	65.00	60.00
February 2007	95.00	60.00
May 2007	8.00	60.00
August 2007	809.00	60.00
July 2007	61.50	60.00
June 2007	235.00	60.00
September 2007	69.00	60.00
October 2007	229.50	60.00

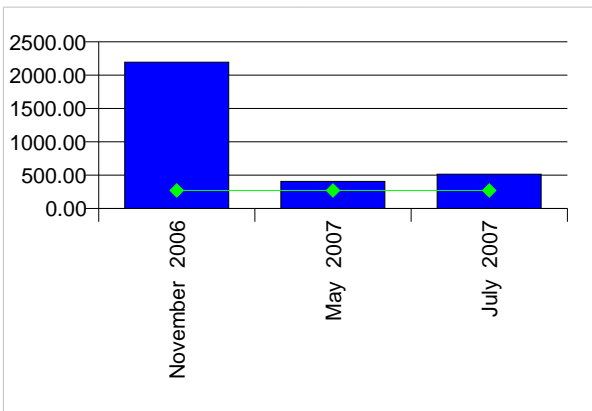
**Median Permit Review Time for Modification**



**Median Review Time Details for Modification**

Month	Median	Days Allotted
December 2006	171.00	120.00
February 2007	123.00	120.00
March 2007	21.00	120.00
April 2007	30.00	120.00
August 2007	203.00	120.00
July 2007	72.00	120.00
June 2007	237.00	120.00
November 2007	49.00	120.00
September 2007	530.00	120.00
October 2007	68.50	120.00

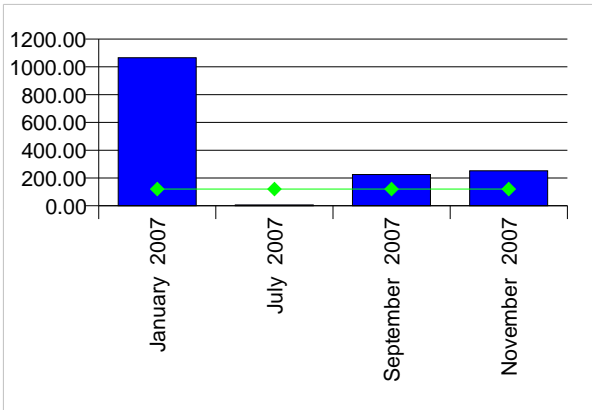
**Median Permit Review Time for Permit Renewal**



**Median Review Time Details for Permit Renewal**

Month	Median	Days Allotted
November 2006	2,194.00	270.00
May 2007	407.00	270.00
July 2007	515.00	270.00

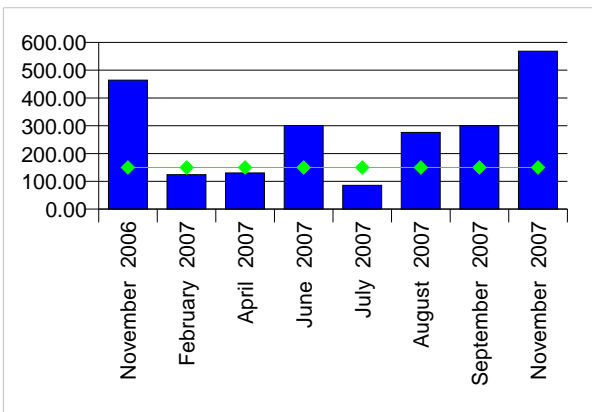
**Median Permit Review Time for RD&D Exemption 1.7(f)**



**Median Review Time Details for RD&D Exemption 1.7(f)**

Month	Median	Days Allotted
January 2007	1,065.00	120.00
July 2007	6.00	120.00
November 2007	252.00	120.00
September 2007	225.00	120.00

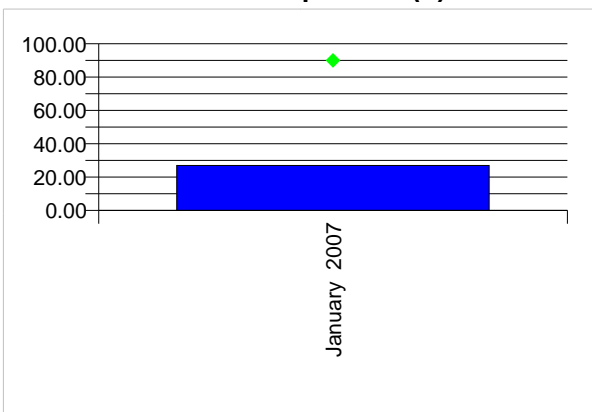
**Median Permit Review Time for Renewal**



**Median Review Time Details for Renewal**

Month	Median	Days Allotted
November 2006	464.00	150.00
February 2007	124.00	150.00
April 2007	130.00	150.00
August 2007	276.00	150.00
July 2007	85.50	150.00
June 2007	301.00	150.00
November 2007	568.00	150.00
September 2007	300.00	150.00

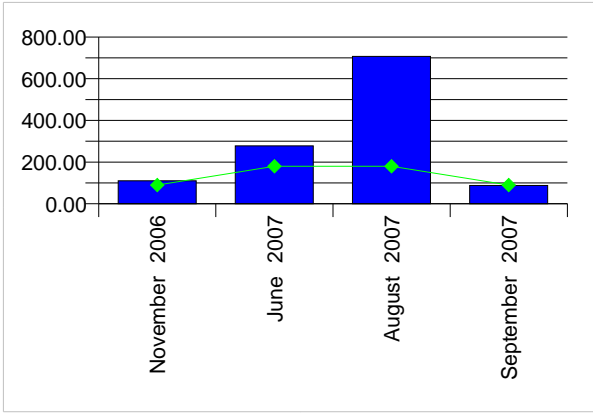
**Median Permit Review Time for Sanitary Landfill Exemption 1.7(d)**



**Median Review Time Details for Sanitary Landfill Exemption 1.7(d)**

Month	Median	Days Allotted
January 2007	27.00	90.00

**Median Permit Review Time for Transfer of Ownership**



**Median Review Time Details for Transfer of Ownership**

Month	Median	Days Allotted
November 2006	110.00	90.00
August 2007	707.00	180.00
June 2007	278.00	180.00
September 2007	88.00	90.00