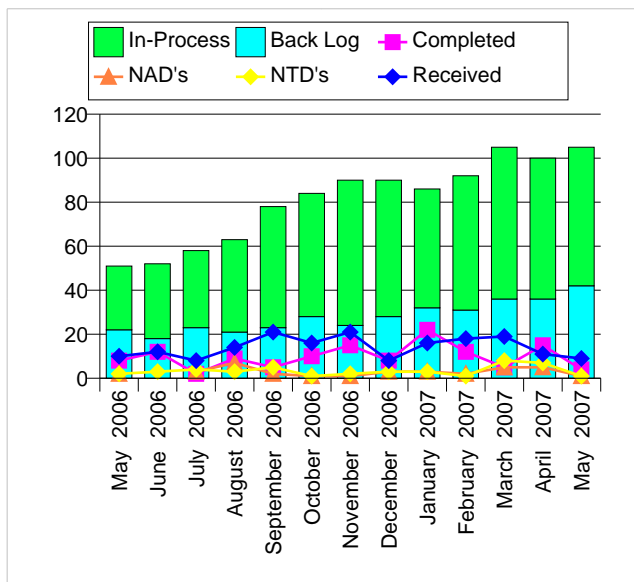


## Solid Waste Dashboard as of 6/1/07

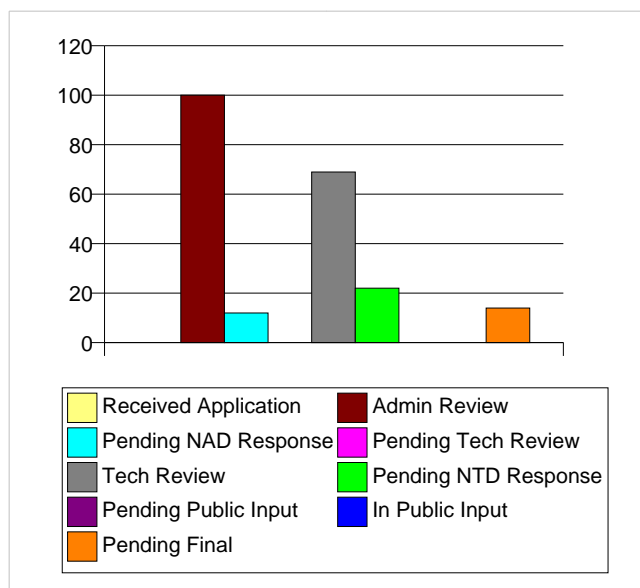
**Solid Waste Permit Workload From 5/1/06 to 5/31/07**



**Solid Waste Permit Workload Details From 5/1/06 to 5/31/07**

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
May 2006	29	22	8	10	2	2
June 2006	34	18	12	12	0	3
July 2006	35	23	2	8	3	4
August 2006	42	21	9	14	7	3
September 2006	55	23	5	21	2	5
October 2006	56	28	10	16	1	1
November 2006	66	24	15	21	1	2
December 2006	62	28	8	8	3	3
January 2007	54	32	22	16	3	3
February 2007	61	31	12	18	2	1
March 2007	69	36	5	19	5	8
April 2007	64	36	15	11	5	7
May 2007	63	42	4	9	1	1

**Number of Pending Permit Applications in Each Step as of 6/1/07**



**Number of Pending Permit Applications in Each Step as of 6/1/07**

Task	Number of Permits
Received Application	0
Admin Review	100
Pending NAD Response	12
Pending Tech Review	0
Tech Review	69
Pending NTD Response	22
Pending Public Input	0
In Public Input	0
Pending Final	14

## Solid Waste Dashboard as of 6/1/07

### Workload Details From 5/1/06 to 5/31/07

May 2006

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131824	CBG 060002	Approved	Renewal
131845	CBG 060002	Approved	Renewal
131927	LCB 060001	Approved	Closure Plan Major Modification
131927	LCB 060002	Pending	Closure Plan Major Modification
132037	CTO 060001	Approved	RD&D Exemption 1.7(f)
132106	CBG 060003	Pending	Renewal
132132	TRP 050003	Approved	Major Modification
132133	TRP 050001	Approved	Major Modification
132290	REC 050001	Approved	Initial Approval
132412	CBG 060002	Approved	Modification
132421	LCC 060001	Approved	Disruption Approval
132442	CBG 060002	Pending	Renewal
132479	INC 060001	Pending	Permit Renewal
132661	CBG 060002	Approved	Modification
132672	CBG 040003	Approved	Modification
132672	CBG 060002	Approved	Renewal
132675	LOP 050001	Approved	Major Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
133590	LCC 060001	Approved	Financial Plan Renewal
133624	TRP 050004	Approved	Major Modification
133628	CBG 060002	Approved	Renewal
190979	LCB 060002	Approved	Closure Plan Major Modification
253460	CBG 060001	Approved	Initial Approval
257530	LCA 060001	Approved	Closure Plan Minor Modification
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 060001	Approved	Initial Approval
287785	CTO 060001	Approved	RD&D Exemption 1.7(f)
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>29.00</b>

#### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131968	LCC 050001	Approved	Disruption Approval
132178	LOP 030001	Approved	Permit Renewal

132181	LCC 060001	Approved	Closure Plan Minor Modification
132244	TRP 000001	Denied	Permit Renewal
132298	INC 050001	Approved	Permit Renewal
132396	TRP 990001	Approved	Initial Permit
132550	CCG 050001	Approved	Modification
132564	LCC 050001	Approved	Closure Plan Approval
132564	LCC 050002	Approved	Disruption Approval
132589	CBG 050002	Approved	Renewal
132640	TRP 040002	Approved	Minor Modification
133546	RRF 000001	Approved	Permit Renewal
133555	CBG 050002	Approved	Renewal
133590	LCC 050003	Approved	Disruption Approval
133660	CBG 050002	Approved	Modification
135438	CDG 050001	Approved	Modification
193704	TRP 060001	Approved	Minor Modification
194191	TRS 030001	Withdrawn	Initial Permit
197408	TRP 050001	Approved	Minor Modification
214051	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
256356	CDG 050001	Approved	Initial Approval
		<b>Total:</b>	<b>22.00</b>

**Completed**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
132249	TRP 060001	Approved	Minor Modification
132307	LCC 060001	Approved	Financial Plan Initial Approval
132316	CCG 050001	Approved	Renewal
132608	LOP 040002	Approved	Permit Renewal
132722	INC 050001	Approved	Permit Renewal
133570	CBL 020001	Denied	Initial Approval
141531	REC 060001	Approved	Renewal
266884	LCA 060001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>8.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131824	CBG 060002	Approved	Renewal
131927	LCB 060001	Approved	Closure Plan Major Modification
131927	LCB 060002	Pending	Closure Plan Major Modification
132037	CTO 060001	Approved	RD&D Exemption 1.7(f)
132106	CBG 060003	Pending	Renewal
132442	CBG 060002	Pending	Renewal
132479	INC 060001	Pending	Permit Renewal
132684	LCB 060001	Approved	Closure Plan Minor Modification

257530	LCA 060001	Approved	Closure Plan Minor Modification
287785	CTO 060001	Approved	RD&D Exemption 1.7(f)
		<b>Total:</b>	<b>10.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
133512	RRF 060001	Pending	Permit Renewal
256356	CDG 050001	Approved	Initial Approval
		<b>Total:</b>	<b>2.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
132675	LOP 050001	Approved	Major Modification
133555	CBG 050002	Approved	Renewal
		<b>Total:</b>	<b>2.00</b>

**June 2006**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
131824	CBG 060002	Approved	Renewal
131845	CBG 060002	Approved	Renewal
131927	LCB 060001	Approved	Closure Plan Major Modification
131927	LCB 060002	Pending	Closure Plan Major Modification
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
131997	LCC 060001	Pending	Disruption Approval
132046	CBG 060002	Approved	Transfer of Ownership
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132132	TRP 050003	Approved	Major Modification
132133	TRP 050001	Approved	Major Modification
132238	CBG 060003	Pending	Renewal
132339	CBG 060002	Pending	Modification
132412	CBG 060002	Approved	Modification
132421	LCC 060001	Approved	Disruption Approval
132442	CBG 060002	Pending	Renewal
132479	INC 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
132672	CBG 040003	Approved	Modification
132672	CBG 060002	Approved	Renewal
132675	LOP 050001	Approved	Major Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
133631	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification

195492	TRP 060001	Pending	Minor Modification
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
253460	CBG 060001	Approved	Initial Approval
257530	LCA 060001	Approved	Closure Plan Minor Modification
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
268893	LCC 060001	Approved	Disruption Approval
270123	CDG 060001	Approved	Initial Approval
287785	CTO 060001	Approved	RD&D Exemption 1.7(f)
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>34.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
132178	LOP 030001	Approved	Permit Renewal
132181	LCC 060001	Approved	Closure Plan Minor Modification
132244	TRP 000001	Denied	Permit Renewal
132396	TRP 990001	Approved	Initial Permit
132564	LCC 050001	Approved	Closure Plan Approval
132564	LCC 050002	Approved	Disruption Approval
132640	TRP 040002	Approved	Minor Modification
132661	CBG 060002	Approved	Modification
133546	RRF 000001	Approved	Permit Renewal
133555	CBG 050002	Approved	Renewal
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
133624	TRP 050004	Approved	Major Modification
133660	CBG 050002	Approved	Modification
193704	TRP 060001	Approved	Minor Modification
194191	TRS 030001	Withdrawn	Initial Permit
197408	TRP 050001	Approved	Minor Modification
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
		<b>Total:</b>	<b>18.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131968	LCC 050001	Approved	Disruption Approval
132037	CTO 060001	Approved	RD&D Exemption 1.7(f)
132290	REC 050001	Approved	Initial Approval
132298	INC 050001	Approved	Permit Renewal
132421	LCC 060001	Approved	Disruption Approval
132550	CCG 050001	Approved	Modification
132589	CBG 050002	Approved	Renewal
133628	CBG 060002	Approved	Renewal

135438	CDG 050001	Approved	Modification
190979	LCB 060002	Approved	Closure Plan Major Modification
214051	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
256356	CDG 050001	Approved	Initial Approval
		<b>Total:</b>	<b>12.00</b>

### Received

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
131997	LCC 060001	Pending	Disruption Approval
132046	CBG 060002	Approved	Transfer of Ownership
132073	LCB 060001	Pending	Disruption Approval
132238	CBG 060003	Pending	Renewal
132339	CBG 060002	Pending	Modification
132631	LOP 060001	Pending	Permit Renewal
133631	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification
195492	TRP 060001	Pending	Minor Modification
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
268893	LCC 060001	Approved	Disruption Approval
		<b>Total:</b>	<b>12.00</b>

### SP07

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
132133	TRP 050001	Approved	Major Modification
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
		<b>Total:</b>	<b>3.00</b>

### July 2006

#### In Process

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131814	LCC 060001	Approved	Disruption Approval
131824	CBG 060002	Approved	Renewal
131845	CBG 060002	Approved	Renewal
131927	LCB 060001	Approved	Closure Plan Major Modification
131927	LCB 060002	Pending	Closure Plan Major Modification
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
131997	LCC 060001	Pending	Disruption Approval
132046	CBG 060002	Approved	Transfer of Ownership
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132132	TRP 050003	Approved	Major Modification

132133	TRP 050001	Approved	Major Modification
132238	CBG 060003	Pending	Renewal
132318	LCC 060001	Pending	Closure Plan Major Modification
132339	CBG 060002	Pending	Modification
132421	LCC 060001	Approved	Disruption Approval
132442	CBG 060002	Pending	Renewal
132479	INC 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
132675	LOP 050001	Approved	Major Modification
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification
168327	CBG 060001	Approved	Initial Approval
190979	LCB 060003	Approved	Closure Plan Minor Modification
195492	TRP 060001	Pending	Minor Modification
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	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)
268893	LCC 060001	Approved	Disruption Approval
270123	CDG 060001	Approved	Initial Approval
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>35.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
132178	LOP 030001	Approved	Permit Renewal
132181	LCC 060001	Approved	Closure Plan Minor Modification
132244	TRP 000001	Denied	Permit Renewal
132396	TRP 990001	Approved	Initial Permit
132412	CBG 060002	Approved	Modification
132564	LCC 050001	Approved	Closure Plan Approval
132564	LCC 050002	Approved	Disruption Approval
132640	TRP 040002	Approved	Minor Modification
132661	CBG 060002	Approved	Modification
132672	CBG 040003	Approved	Modification
132672	CBG 060002	Approved	Renewal
132684	LCB 060001	Approved	Closure Plan Minor Modification
133546	RRF 000001	Approved	Permit Renewal
133555	CBG 050002	Approved	Renewal
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal

133624	TRP 050004	Approved	Major Modification
133660	CBG 050002	Approved	Modification
193704	TRP 060001	Approved	Minor Modification
194191	TRS 030001	Withdrawn	Initial Permit
197408	TRP 050001	Approved	Minor Modification
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
257530	LCA 060001	Approved	Closure Plan Minor Modification
		<b>Total:</b>	<b>23.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
270377	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
287785	CTO 060001	Approved	RD&D Exemption 1.7(f)
		<b>Total:</b>	<b>2.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 060001	Approved	Disruption Approval
132318	LCC 060001	Pending	Closure Plan Major Modification
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
168327	CBG 060001	Approved	Initial Approval
190979	LCB 060003	Approved	Closure Plan Minor Modification
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
270377	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>8.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
131824	CBG 060002	Approved	Renewal
257530	LCA 060001	Approved	Closure Plan Minor Modification
270377	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>3.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
132181	LCC 060001	Approved	Closure Plan Minor Modification
132295	LCB 060001	Pending	Closure Plan Major Modification
132317	LCC 050002	Pending	Disruption Approval
270377	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>4.00</b>

November 2006

**In Process**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131871	TRP 060002	Approved	Minor Modification
131880	LCA 060001	Approved	Disruption Approval
131883	TRP 060001	Pending	Major Modification
131908	LCC 060001	Approved	Disruption Approval
131940	LCA 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
131968	LCC 060001	Pending	Financial Plan Renewal
131974	CBG 060002	Pending	Renewal
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132066	CBG 060002	Pending	Renewal
132148	CBG 060003	Pending	Renewal
132199	LCC 060001	Approved	Disruption Approval
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132246	TRP 060001	Pending	Major Modification
132248	LCC 060004	Pending	Disruption Approval
132310	CBG 060003	Approved	Renewal
132314	LOP 060003	Approved	Minor Modification
132324	CBG 060002	Pending	Renewal
132345	LCA 060001	Pending	Disruption Approval
132354	LCB 060001	Approved	Disruption Approval
132394	CBG 060003	Pending	Modification
132397	CBG 060003	Pending	Renewal
132440	CBG 060004	Pending	Modification
132444	LCC 060001	Pending	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132582	TRP 060001	Pending	Minor Modification
132594	TRP 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
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
133571	LCC 060001	Approved	Disruption Approval
133594	CBG 060002	Pending	Renewal
133642	LCC 060001	Approved	Disruption Approval
133669	TRP 060001	Pending	Permit Renewal
133927	LCC 060001	Approved	Disruption Approval

143393	SWF 060001	Pending	Major Modification
168327	CBG 060001	Approved	Initial Approval
195599	TRP 060001	Pending	Permit Renewal
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)
254653	LCA 060002	Approved	Closure Plan Major Modification
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	Pending	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)
301330	CLA 060001	Pending	Classification
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Pending	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>66.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
131997	LCC 060001	Pending	Disruption Approval
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132132	TRP 050003	Approved	Major Modification
132133	TRP 050001	Approved	Major Modification
132238	CBG 060003	Pending	Renewal
132318	LCC 060001	Pending	Closure Plan Major Modification
132339	CBG 060002	Pending	Modification
132396	TRP 990001	Approved	Initial Permit
132442	CBG 060002	Pending	Renewal
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
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
133590	LCC 050003	Approved	Disruption Approval

133590	LCC 060001	Approved	Financial Plan Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
195492	TRP 060001	Pending	Minor Modification
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>24.00</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
132248	LCC 060003	Approved	Disruption Approval
132318	LCC 060002	Approved	Financial Plan Renewal
132412	CBG 060002	Approved	Modification
132703	LCC 060002	Approved	Disruption Approval
133513	LCC 060002	Approved	Disruption Approval
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>15.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 060002	Approved	Minor Modification
131883	TRP 060001	Pending	Major Modification
131940	LCA 060001	Approved	Disruption Approval
131974	CBG 060002	Pending	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
133513	LCC 060002	Approved	Disruption Approval
133927	LCC 060001	Approved	Disruption Approval

197134	CBL 060002	Pending	Modification
203153	TRP 060001	Approved	Minor Modification
270401	CBG 060001	Pending	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Pending	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>21.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
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	Pending	Closure Plan Major Modification
		<b>Total:</b>	<b>2.00</b>

### August 2006

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 060001	Approved	Disruption Approval
131824	CBG 060002	Approved	Renewal
131927	LCB 060001	Approved	Closure Plan Major Modification
131927	LCB 060002	Pending	Closure Plan Major Modification
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
131997	LCC 060001	Pending	Disruption Approval
131997	LCC 060002	Approved	Disruption Approval
132046	CBG 060002	Approved	Transfer of Ownership
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132133	TRP 050001	Approved	Major Modification
132201	REC 060001	Pending	Renewal
132238	CBG 060003	Pending	Renewal
132246	TRP 060001	Pending	Major Modification
132248	LCC 060003	Approved	Disruption Approval
132248	LCC 060004	Pending	Disruption Approval
132318	LCC 060001	Pending	Closure Plan Major Modification
132318	LCC 060002	Approved	Financial Plan Renewal
132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification

132354	LCB 060001	Approved	Disruption Approval
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132446	LCA 060001	Approved	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132631	LOP 060001	Pending	Permit Renewal
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification
168327	CBG 060001	Approved	Initial Approval
190979	LCB 060003	Approved	Closure Plan Minor Modification
195599	TRP 060001	Pending	Permit Renewal
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
253460	CBG 060001	Approved	Initial Approval
254653	LCA 060002	Approved	Closure Plan Major Modification
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
268893	LCC 060001	Approved	Disruption Approval
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>42.00</b>

### Back Log

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
132132	TRP 050003	Approved	Major Modification
132178	LOP 030001	Approved	Permit Renewal
132244	TRP 000001	Denied	Permit Renewal
132396	TRP 990001	Approved	Initial Permit
132412	CBG 060002	Approved	Modification
132564	LCC 050001	Approved	Closure Plan Approval
132564	LCC 050002	Approved	Disruption Approval
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
133555	CBG 050002	Approved	Renewal
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
133624	TRP 050004	Approved	Major Modification
133660	CBG 050002	Approved	Modification
194191	TRS 030001	Withdrawn	Initial Permit
195492	TRP 060001	Pending	Minor Modification

197408	TRP 050001	Approved	Minor Modification
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
257530	LCA 060001	Approved	Closure Plan Minor Modification
		<b>Total:</b>	<b>21.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131845	CBG 060002	Approved	Renewal
132181	LCC 060001	Approved	Closure Plan Minor Modification
132672	CBG 040003	Approved	Modification
132672	CBG 060002	Approved	Renewal
133546	RRF 000001	Approved	Permit Renewal
190979	LCB 060003	Approved	Closure Plan Minor Modification
193704	TRP 060001	Approved	Minor Modification
267134	CTO 060003	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 060001	Approved	Initial Approval
		<b>Total:</b>	<b>9.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131997	LCC 060002	Approved	Disruption Approval
132201	REC 060001	Pending	Renewal
132246	TRP 060001	Pending	Major Modification
132248	LCC 060003	Approved	Disruption Approval
132248	LCC 060004	Pending	Disruption Approval
132318	LCC 060002	Approved	Financial Plan Renewal
132324	CBG 060002	Pending	Renewal
132354	LCB 060001	Approved	Disruption Approval
132444	LCC 060001	Pending	Disruption Approval
132446	LCA 060001	Approved	Disruption Approval
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
195599	TRP 060001	Pending	Permit Renewal
254653	LCA 060002	Approved	Closure Plan Major Modification
267134	CTO 060003	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>14.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 060001	Approved	Disruption Approval
131997	LCC 060002	Approved	Disruption Approval
132384	TRP 060001	Pending	Minor Modification
132728	TRP 970001	Pending	Permit Renewal
133673	CCG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification

168327	CBG 060001	Approved	Initial Approval
		<b>Total:</b>	<b>7.00</b>

**SP07**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131974	CBG 050002	Pending	Modification
132273	CBG 060002	Pending	Renewal
195492	TRP 060001	Pending	Minor Modification
		<b>Total:</b>	<b>3.00</b>

**October 2006**

**In Process**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131814	LCC 060001	Approved	Disruption Approval
131880	LCA 060001	Approved	Disruption Approval
131908	LCC 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
131968	LCC 060001	Pending	Financial Plan Renewal
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132037	LOP 060002	Approved	Minor Modification
132066	CBG 060002	Pending	Renewal
132148	CBG 060003	Pending	Renewal
132199	LCC 060001	Approved	Disruption Approval
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132238	CBG 060003	Pending	Renewal
132246	TRP 060001	Pending	Major Modification
132248	LCC 060003	Approved	Disruption Approval
132248	LCC 060004	Pending	Disruption Approval
132310	CBG 060003	Approved	Renewal
132314	LOP 060003	Approved	Minor Modification
132318	LCC 060001	Pending	Closure Plan Major Modification
132318	LCC 060002	Approved	Financial Plan Renewal
132324	CBG 060002	Pending	Renewal
132345	LCA 060001	Pending	Disruption Approval
132354	LCB 060001	Approved	Disruption Approval
132394	CBG 060003	Pending	Modification
132440	CBG 060004	Pending	Modification
132444	LCC 060001	Pending	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)

132594	TRP 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
132703	LCC 060002	Approved	Disruption Approval
132752	RRF 060004	Denied	Minor Modification
133571	LCC 060001	Approved	Disruption Approval
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133642	LCC 060001	Approved	Disruption Approval
133669	TRP 060001	Pending	Permit Renewal
143393	SWF 060001	Pending	Major Modification
168327	CBG 060001	Approved	Initial Approval
195599	TRP 060001	Pending	Permit Renewal
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
254653	LCA 060002	Approved	Closure Plan Major Modification
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
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)
301330	CLA 060001	Pending	Classification
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>56.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
131997	LCC 060001	Pending	Disruption Approval
132046	CBG 060002	Approved	Transfer of Ownership
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132132	TRP 050003	Approved	Major Modification
132133	TRP 050001	Approved	Major Modification
132244	TRP 000001	Denied	Permit Renewal
132339	CBG 060002	Pending	Modification
132396	TRP 990001	Approved	Initial Permit
132412	CBG 060002	Approved	Modification
132442	CBG 060002	Pending	Renewal
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
133555	CBG 050002	Approved	Renewal
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
133624	TRP 050004	Approved	Major Modification
133631	CBG 060002	Pending	Modification
194191	TRS 030001	Withdrawn	Initial Permit
195492	TRP 060001	Pending	Minor Modification
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
253460	CBG 060001	Approved	Initial Approval
257530	LCA 060001	Approved	Closure Plan Minor Modification
268893	LCC 060001	Approved	Disruption Approval
		<b>Total:</b>	<b>28.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131824	CBG 060002	Approved	Renewal
132446	LCA 060001	Approved	Disruption Approval
132564	LCC 050001	Approved	Closure Plan Approval
132564	LCC 050002	Approved	Disruption Approval
156294	CTO 060003	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060006	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060007	Approved	Beneficial Use Exemption 1.7(g)
197408	TRP 050001	Approved	Minor Modification
		<b>Total:</b>	<b>10.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131880	LCA 060001	Approved	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132037	LOP 060002	Approved	Minor Modification
132066	CBG 060002	Pending	Renewal
132199	LCC 060001	Approved	Disruption Approval
132314	LOP 060003	Approved	Minor Modification
132703	LCC 060002	Approved	Disruption Approval
132752	RRF 060004	Denied	Minor Modification
133571	LCC 060001	Approved	Disruption Approval
133642	LCC 060001	Approved	Disruption Approval
133669	TRP 060001	Pending	Permit Renewal

156294	CTO 060007	Approved	Beneficial Use Exemption 1.7(g)
297864	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
298496	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
301330	CLA 060001	Pending	Classification
		<b>Total:</b>	<b>16.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
132324	CBG 060002	Pending	Renewal
		<b>Total:</b>	<b>1.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
132640	TRP 040002	Approved	Minor Modification
		<b>Total:</b>	<b>1.00</b>

**September 2006**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 060001	Approved	Disruption Approval
131824	CBG 060002	Approved	Renewal
131908	LCC 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
131968	LCC 060001	Pending	Financial Plan Renewal
131997	LCC 060001	Pending	Disruption Approval
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132133	TRP 050001	Approved	Major Modification
132148	CBG 060003	Pending	Renewal
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132238	CBG 060003	Pending	Renewal
132246	TRP 060001	Pending	Major Modification
132248	LCC 060003	Approved	Disruption Approval
132248	LCC 060004	Pending	Disruption Approval
132310	CBG 060003	Approved	Renewal
132318	LCC 060001	Pending	Closure Plan Major Modification
132318	LCC 060002	Approved	Financial Plan Renewal
132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification
132345	LCA 060001	Pending	Disruption Approval
132354	LCB 060001	Approved	Disruption Approval

132394	CBG 060003	Pending	Modification
132440	CBG 060004	Pending	Modification
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132446	LCA 060001	Approved	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132594	TRP 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification
156294	CTO 060003	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060006	Approved	Beneficial Use Exemption 1.7(g)
168327	CBG 060001	Approved	Initial Approval
195599	TRP 060001	Pending	Permit Renewal
219439	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
227589	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
254653	LCA 060002	Approved	Closure Plan Major Modification
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
268893	LCC 060001	Approved	Disruption 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)
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>55.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
131985	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
132046	CBG 060002	Approved	Transfer of Ownership
132132	TRP 050003	Approved	Major Modification
132244	TRP 000001	Denied	Permit Renewal
132396	TRP 990001	Approved	Initial Permit
132412	CBG 060002	Approved	Modification
132564	LCC 050001	Approved	Closure Plan Approval
132564	LCC 050002	Approved	Disruption Approval

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
133555	CBG 050002	Approved	Renewal
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
133624	TRP 050004	Approved	Major Modification
194191	TRS 030001	Withdrawn	Initial Permit
195492	TRP 060001	Pending	Minor Modification
197408	TRP 050001	Approved	Minor Modification
215997	CTO 040002	Withdrawn	RD&D Exemption 1.7(f)
253460	CBG 060001	Approved	Initial Approval
257530	LCA 060001	Approved	Closure Plan Minor Modification
		<b>Total:</b>	<b>23.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060001	Approved	Closure Plan Major Modification
131997	LCC 060002	Approved	Disruption Approval
132178	LOP 030001	Approved	Permit Renewal
133660	CBG 050002	Approved	Modification
196839	CTO 040004	Approved	Beneficial Use Exemption 1.7(g)
		<b>Total:</b>	<b>5.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
131968	LCC 060001	Pending	Financial Plan Renewal
132148	CBG 060003	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132310	CBG 060003	Approved	Renewal
132345	LCA 060001	Pending	Disruption Approval
132394	CBG 060003	Pending	Modification
132440	CBG 060004	Pending	Modification
132594	TRP 060001	Pending	Permit Renewal
156294	CTO 060003	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 060006	Approved	Beneficial Use Exemption 1.7(g)
196839	CTO 040004	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060004	Approved	Beneficial Use Exemption 1.7(g)

267134	CTO 060005	Approved	Beneficial Use Exemption 1.7(g)
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)
		<b>Total:</b>	<b>21.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
132246	TRP 060001	Pending	Major Modification
132279	REC 050003	Pending	Renewal
		<b>Total:</b>	<b>2.00</b>

### SP07

Pref ID	Activity Num	Doc Status	Activity Type
132046	CBG 060002	Approved	Transfer of Ownership
132279	REC 050005	Pending	Modification
133590	LCC 050002	Pending	Closure Plan Minor Modification
133620	LCC 060001	Pending	Closure Plan Major Modification
253460	CBG 060001	Approved	Initial Approval
		<b>Total:</b>	<b>5.00</b>

### December 2006

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 060002	Approved	Minor Modification
131880	LCA 060001	Approved	Disruption Approval
131883	TRP 060001	Pending	Major Modification
131908	LCC 060001	Approved	Disruption Approval
131940	LCA 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
131968	LCC 060001	Pending	Financial Plan Renewal
131974	CBG 060002	Pending	Renewal
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132066	CBG 060002	Pending	Renewal
132148	CBG 060003	Pending	Renewal
132199	LCC 060001	Approved	Disruption Approval
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132246	TRP 060001	Pending	Major Modification

132310	CBG 060003	Approved	Renewal
132324	CBG 060002	Pending	Renewal
132341	TRP 060001	Pending	Permit Renewal
132345	LCA 060001	Pending	Disruption Approval
132355	LCB 060001	Approved	Disruption Approval
132394	CBG 060003	Pending	Modification
132397	CBG 060003	Pending	Renewal
132440	CBG 060004	Pending	Modification
132479	INC 060001	Pending	Permit Renewal
132582	TRP 060001	Pending	Minor Modification
132594	TRP 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
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	Pending	Renewal
133642	LCC 060001	Approved	Disruption Approval
133669	TRP 060001	Pending	Permit Renewal
133936	CCG 070001	Approved	Renewal
143393	SWF 060001	Pending	Major Modification
154930	LOP 060001	Pending	Major Modification
155955	CTO 060003	Approved	Sanitary Landfill Exemption 1.7(d)
168327	CBG 060001	Approved	Initial Approval
195599	TRP 060001	Pending	Permit Renewal
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)
267134	CTO 060001	Approved	Beneficial Use Exemption 1.7(g)
267134	CTO 060002	Approved	Beneficial Use Exemption 1.7(g)
270401	CBG 060001	Pending	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	Pending	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>62.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
131997	LCC 060001	Pending	Disruption Approval
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132132	TRP 050003	Approved	Major Modification
132133	TRP 050001	Approved	Major Modification
132238	CBG 060003	Pending	Renewal
132248	LCC 060004	Pending	Disruption Approval
132314	LOP 060003	Approved	Minor Modification
132318	LCC 060001	Pending	Closure Plan Major Modification
132339	CBG 060002	Pending	Modification
132396	TRP 990001	Approved	Initial Permit
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132640	TRP 040002	Approved	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
195492	TRP 060001	Pending	Minor Modification
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
301330	CLA 060001	Pending	Classification
		<b>Total:</b>	<b>28.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
132354	LCB 060001	Approved	Disruption Approval
132661	CBG 060002	Approved	Modification
132675	LOP 050001	Approved	Major Modification
132752	RRF 060004	Denied	Minor Modification
133927	LCC 060001	Approved	Disruption Approval
254653	LCA 060002	Approved	Closure Plan Major 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>8.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
132341	TRP 060001	Pending	Permit Renewal
132355	LCB 060001	Approved	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133639	CBG 060002	Pending	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>8.00</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	Pending	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
131856	LCA 070001	Approved	Closure Plan Minor Modification
131880	LCA 060001	Approved	Disruption Approval
131883	TRP 060001	Pending	Major Modification
131894	TRS 070001	Pending	Permit Renewal
131940	LCA 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
131974	CBG 060002	Pending	Renewal
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132066	CBG 060002	Pending	Renewal
132148	CBG 060003	Pending	Renewal
132199	LCC 060001	Approved	Disruption Approval
132211	LCC 060002	Pending	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal

132246	TRP 060001	Pending	Major Modification
132310	CBG 060003	Approved	Renewal
132312	CBG 070002	Pending	Transfer of Ownership
132341	TRP 060001	Pending	Permit Renewal
132397	CBG 060003	Pending	Renewal
132440	CBG 070002	Pending	Renewal
132479	INC 060001	Pending	Permit Renewal
132581	TRP 070001	Pending	Permit Renewal
132594	TRP 060001	Pending	Permit Renewal
132631	LOP 060001	Pending	Permit Renewal
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132755	LCA 070001	Pending	Financial Plan Renewal
133520	LCA 070001	Pending	Disruption Approval
133571	LCC 060001	Approved	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133639	CBG 060002	Pending	Renewal
133642	LCC 060001	Approved	Disruption Approval
133669	TRP 060001	Pending	Permit Renewal
133927	LCC 070001	Approved	Disruption Approval
133936	CCG 070001	Approved	Renewal
143393	SWF 060001	Pending	Major Modification
154930	LOP 060001	Pending	Major Modification
168325	CBG 070002	Approved	Renewal
195599	TRP 060001	Pending	Permit Renewal
197134	CBL 060002	Pending	Modification
213414	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230861	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Pending	Initial Approval
289865	CBL 070001	Pending	Initial Approval
297115	CCG 060001	Approved	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Pending	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)
422442	RMF 070001	Pending	Initial CAO
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>54.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 060001	Approved	Disruption Approval

131927	LCB 060002	Pending	Closure Plan Major Modification
131968	LCC 060001	Pending	Financial Plan Renewal
131997	LCC 060001	Pending	Disruption Approval
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132133	TRP 050001	Approved	Major Modification
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132238	CBG 060003	Pending	Renewal
132248	LCC 060004	Pending	Disruption Approval
132314	LOP 060003	Approved	Minor Modification
132318	LCC 060001	Pending	Closure Plan Major Modification
132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification
132345	LCA 060001	Pending	Disruption Approval
132394	CBG 060003	Pending	Modification
132396	TRP 990001	Approved	Initial Permit
132440	CBG 060004	Pending	Modification
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132534	CTO 060001	Denied	Beneficial Use Exemption 1.7(g)
132582	TRP 060001	Pending	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
133590	LCC 050003	Approved	Disruption Approval
133590	LCC 060001	Approved	Financial Plan Renewal
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
168327	CBG 060001	Approved	Initial Approval
195492	TRP 060001	Pending	Minor Modification
301330	CLA 060001	Pending	Classification
		<b>Total:</b>	<b>32.00</b>

**Completed**

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 060002	Approved	Minor Modification
131940	LCA 060001	Approved	Disruption Approval
132132	TRP 050003	Approved	Major Modification
132199	LCC 060001	Approved	Disruption Approval
132355	LCB 060001	Approved	Disruption Approval
132591	LCA 070001	Approved	Disruption Approval
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>22.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131856	LCA 070001	Approved	Closure Plan Minor Modification
131894	TRS 070001	Pending	Permit Renewal
132312	CBG 070002	Pending	Transfer of Ownership
132440	CBG 070002	Pending	Renewal
132581	TRP 070001	Pending	Permit Renewal
132591	LCA 070001	Approved	Disruption Approval
132755	LCA 070001	Pending	Financial Plan Renewal
133520	LCA 070001	Pending	Disruption Approval
133927	LCC 070001	Approved	Disruption Approval
168325	CBG 070002	Approved	Renewal
213414	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230861	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
289865	CBL 070001	Pending	Initial Approval
331244	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
422442	RMF 070001	Pending	Initial CAO
		<b>Total:</b>	<b>16.00</b>

**SP03**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
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**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
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168327	CBG 060001	Approved	Initial Approval
191887	LCA 050002	Pending	Closure Plan Approval
289865	CBL 070001	Pending	Initial Approval
		<b>Total:</b>	<b>3.00</b>

## February 2007

### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131824	CTO 070001	Pending	RD&D Exemption 1.7(f)
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
131940	LCA 060001	Approved	Disruption Approval
131974	CBG 060002	Pending	Renewal
131997	LCC 070001	Approved	Disruption Approval
132066	CBG 060002	Pending	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132148	CBG 060003	Pending	Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132222	TRP 060001	Pending	Permit Renewal
132246	TRP 060001	Pending	Major Modification
132307	LCC 070001	Approved	Closure Plan Minor Modification
132312	CBG 070002	Pending	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
132448	LCA 070001	Approved	Disruption Approval
132581	TRP 070001	Pending	Permit Renewal
132594	TRP 060001	Pending	Permit Renewal
132608	CTO 070001	Pending	RD&D Exemption 1.7(f)
132631	LOP 060001	Pending	Permit Renewal
132636	CBG 070002	Pending	Renewal
132641	CDG 070001	Denied	Modification
132693	LCA 070001	Pending	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132755	LCA 070001	Pending	Financial Plan Renewal
133520	LCA 070001	Pending	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal

133639	CBG 060002	Pending	Renewal
133642	SWF 070001	Pending	Initial Permit
133669	TRP 060001	Pending	Permit Renewal
133927	LCC 070001	Approved	Disruption Approval
133936	CCG 070001	Approved	Renewal
143393	SWF 060001	Pending	Major Modification
154930	LOP 060001	Pending	Major Modification
168325	CBG 070002	Approved	Renewal
195599	TRP 060001	Pending	Permit Renewal
197134	CBL 060002	Pending	Modification
213296	TRP 070001	Pending	Minor Modification
213414	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
224444	CDG 070001	Pending	Initial Approval
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Pending	Initial Approval
289865	CBL 070001	Pending	Initial Approval
297115	CCG 060001	Approved	Initial Approval
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Pending	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	Pending	Initial Approval
421425	LCC 070001	Pending	Disruption Approval
422442	RMF 070001	Pending	Initial CAO
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>61.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
131968	LCC 060001	Pending	Financial Plan Renewal
131997	LCC 060001	Pending	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132133	TRP 050001	Approved	Major Modification
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132238	CBG 060003	Pending	Renewal
132248	LCC 060004	Pending	Disruption Approval
132310	CBG 060003	Approved	Renewal
132318	LCC 060001	Pending	Closure Plan Major Modification

132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification
132345	LCA 060001	Pending	Disruption Approval
132394	CBG 060003	Pending	Modification
132440	CBG 060004	Pending	Modification
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132582	TRP 060001	Pending	Minor Modification
132684	LCB 060001	Approved	Closure Plan Minor Modification
133571	LCC 060001	Approved	Disruption Approval
133590	LCC 050003	Approved	Disruption Approval
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
195492	TRP 060001	Pending	Minor Modification
301330	CLA 060001	Pending	Classification
		<b>Total:</b>	<b>31.00</b>

#### Completed

Pref ID	Activity Num	Doc Status	Activity Type
131880	LCA 060001	Approved	Disruption Approval
131908	LCC 060001	Approved	Disruption Approval
131954	CBG 060002	Approved	Renewal
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
133642	LCC 060001	Approved	Disruption Approval
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>12.00</b>

#### Received

Pref ID	Activity Num	Doc Status	Activity Type
131824	CTO 070001	Pending	RD&D Exemption 1.7(f)
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
132448	LCA 070001	Approved	Disruption Approval

132608	CTO 070001	Pending	RD&D Exemption 1.7(f)
132636	CBG 070002	Pending	Renewal
132641	CDG 070001	Denied	Modification
132693	LCA 070001	Pending	Closure Plan Major Modification
133598	TRP 070001	Pending	Permit Renewal
133642	SWF 070001	Pending	Initial Permit
213296	TRP 070001	Pending	Minor Modification
224444	CDG 070001	Pending	Initial Approval
420519	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
420780	ICP 070001	Pending	Initial Approval
421425	LCC 070001	Pending	Disruption Approval
		<b>Total:</b>	<b>18.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
132448	LCA 070001	Approved	Disruption Approval
132641	CDG 070001	Denied	Modification
		<b>Total:</b>	<b>2.00</b>

**SP07**

Pref ID	Activity Num	Doc Status	Activity Type
132238	CBG 060003	Pending	Renewal
		<b>Total:</b>	<b>1.00</b>

**March 2007**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
131824	CTO 070001	Pending	RD&D Exemption 1.7(f)
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Pending	Renewal
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131927	LCB 070001	Approved	Closure Plan Minor Modification
131974	CBG 060002	Pending	Renewal
132046	CBG 070002	Pending	Transfer of Ownership
132066	CBG 060002	Pending	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132132	TRP 070001	Pending	Minor Modification
132148	CBG 060003	Pending	Renewal
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132246	TRP 060001	Pending	Major Modification
132307	LCC 070001	Approved	Closure Plan Minor Modification

132307	LCC 070002	Approved	Disruption Approval
132312	CBG 070002	Pending	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
132581	TRP 070001	Pending	Permit Renewal
132594	TRP 060001	Pending	Permit Renewal
132608	CTO 070001	Pending	RD&D Exemption 1.7(f)
132636	CBG 070002	Pending	Renewal
132641	CDG 070002	Pending	Modification
132669	LCB 070001	Pending	Closure Plan Approval
132693	LCA 070001	Pending	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132704	LCC 070001	Approved	Disruption Approval
132721	RRF 060001	Pending	Permit Renewal
132755	LCA 070001	Pending	Financial Plan Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133520	LCA 070001	Pending	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133639	CBG 060002	Pending	Renewal
133642	LCC 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
133669	TRP 060001	Pending	Permit Renewal
133927	LCC 070001	Approved	Disruption Approval
133936	CCG 070001	Approved	Renewal
143393	SWF 060001	Pending	Major Modification
154930	LOP 060001	Pending	Major Modification
168325	CBG 070002	Approved	Renewal
195599	TRP 060001	Pending	Permit Renewal
203493	CBG 070002	Approved	Modification
213296	TRP 070001	Pending	Minor Modification
213414	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
224444	CDG 070001	Pending	Initial Approval
236177	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
253460	CBG 070001	Pending	Modification
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Pending	Initial Approval
289865	CBL 070001	Pending	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	Pending	Initial Approval
421425	LCC 070001	Pending	Disruption Approval
422442	RMF 070001	Pending	Initial CAO
422469	CBL 070001	Approved	Initial Approval
423994	LCA 070001	Pending	Disruption Approval
425409	CDG 070001	Pending	Initial Approval
RMW11	RMF 070001	Pending	Initial CAO
		<b>Total:</b>	<b>69.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131856	LCA 070001	Approved	Closure Plan Minor Modification
131927	LCB 060002	Pending	Closure Plan Major Modification
131968	LCC 060001	Pending	Financial Plan Renewal
131997	LCC 060001	Pending	Disruption Approval
131997	LCC 070001	Approved	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132238	CBG 060003	Pending	Renewal
132248	LCC 060004	Pending	Disruption Approval
132310	CBG 060003	Approved	Renewal
132318	LCC 060001	Pending	Closure Plan Major Modification
132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification
132345	LCA 060001	Pending	Disruption Approval
132394	CBG 060003	Pending	Modification
132440	CBG 060004	Pending	Modification
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132582	TRP 060001	Pending	Minor Modification
132631	LOP 060001	Pending	Permit Renewal
132684	LCB 060001	Approved	Closure Plan Minor Modification
133590	LCC 050003	Approved	Disruption Approval
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
195492	TRP 060001	Pending	Minor Modification

197134	CBL 060002	Pending	Modification
301330	CLA 060001	Pending	Classification
301550	LCA 060001	Withdrawn	Disruption Approval
301853	CBL 060001	Pending	Initial Approval
		<b>Total:</b>	<b>36.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
132133	TRP 050001	Approved	Major Modification
132448	LCA 070001	Approved	Disruption Approval
132641	CDG 070001	Denied	Modification
133571	LCC 060001	Approved	Disruption Approval
		<b>Total:</b>	<b>4.00</b>

### Received

Pref ID	Activity Num	Doc Status	Activity Type
131888	CBG 070002	Pending	Renewal
131927	LCB 070001	Approved	Closure Plan Minor Modification
132046	CBG 070002	Pending	Transfer of Ownership
132132	TRP 070001	Pending	Minor Modification
132201	CCG 070001	Pending	Modification
132307	LCC 070002	Approved	Disruption Approval
132506	LCC 070001	Pending	Disruption Approval
132641	CDG 070002	Pending	Modification
132669	LCB 070001	Pending	Closure Plan Approval
132704	LCC 070001	Approved	Disruption Approval
133494	LCC 070001	Pending	Closure Plan Minor Modification
133642	LCC 070001	Pending	Financial Plan Renewal
203493	CBG 070002	Approved	Modification
236177	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
253460	CBG 070001	Pending	Modification
422469	CBL 070001	Approved	Initial Approval
423994	LCA 070001	Pending	Disruption Approval
425409	CDG 070001	Pending	Initial Approval
RMW11	RMF 070001	Pending	Initial CAO
		<b>Total:</b>	<b>19.00</b>

### SP03

Pref ID	Activity Num	Doc Status	Activity Type
131824	CTO 070001	Pending	RD&D Exemption 1.7(f)
132384	TRP 060001	Pending	Minor Modification
132443	TRP 070001	Pending	Permit Renewal
132506	LCC 070001	Pending	Disruption Approval
133598	TRP 070001	Pending	Permit Renewal

		<b>Total:</b>	<b>5.00</b>
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**SP07**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
132132	TRP 070001	Pending	Minor Modification
132318	LCC 060001	Pending	Closure Plan Major Modification
133590	LCC 050002	Pending	Closure Plan Minor Modification
133620	LCC 060001	Pending	Closure Plan Major Modification
213296	TRP 070001	Pending	Minor Modification
270401	CBG 060001	Pending	Initial Approval
421425	LCC 070001	Pending	Disruption Approval
422469	CBL 070001	Approved	Initial Approval
		<b>Total:</b>	<b>8.00</b>

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
RMW29	RMF 050001	Approved	Initial CAO
		<b>Total:</b>	<b>1.00</b>

**April 2007**

**In Process**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131824	CTO 070001	Pending	RD&D Exemption 1.7(f)
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Pending	Renewal
131894	TRS 070001	Pending	Permit Renewal
131908	LCC 070001	Pending	Disruption Approval
131927	LCB 070001	Approved	Closure Plan Minor Modification
131940	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
132046	CBG 070002	Pending	Transfer of Ownership
132064	LCB 070001	Pending	Closure Plan Minor Modification
132066	CBG 060002	Pending	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132132	TRP 070001	Pending	Minor Modification
132148	CBG 060003	Pending	Renewal
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132246	TRP 060001	Pending	Major Modification
132272	CBG 070002	Pending	Modification
132273	CBG 070002	Pending	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
132581	TRP 070001	Pending	Permit Renewal
132594	TRP 060001	Pending	Permit Renewal
132608	CTO 070001	Pending	RD&D Exemption 1.7(f)
132636	CBG 070002	Pending	Renewal
132641	CDG 070002	Pending	Modification
132669	LCB 070001	Pending	Closure Plan Approval
132693	LCA 070001	Pending	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132721	RRF 060001	Pending	Permit Renewal
132752	RRF 070002	Approved	Minor Modification
132755	LCA 070001	Pending	Financial Plan Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133520	LCA 070001	Pending	Disruption Approval
133577	TRP 060001	Pending	Major Modification
133598	TRP 070001	Pending	Permit Renewal
133639	CBG 060002	Pending	Renewal
133642	LCC 070001	Pending	Financial Plan Renewal
133642	SWF 070001	Pending	Initial Permit
133669	TRP 060001	Pending	Permit Renewal
135438	CDG 070001	Pending	Modification
154930	LOP 060001	Pending	Major Modification
195599	TRP 060001	Pending	Permit Renewal
224444	CDG 070001	Pending	Initial Approval
230618	LCB 070001	Pending	Closure Plan Approval
236177	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
253460	CBG 070001	Pending	Modification
266884	LCA 070001	Approved	Disruption Approval
268885	LCA 070001	Pending	Disruption Approval
270123	CDG 070001	Pending	Modification
270401	CBG 060001	Pending	Initial Approval
289865	CBL 070001	Pending	Initial Approval
301993	TRP 060001	Pending	Initial Permit
302209	LCB 060001	Approved	Closure Plan Approval
420780	ICP 070001	Pending	Initial Approval
421425	LCC 070001	Pending	Disruption Approval
422442	RMF 070001	Pending	Initial CAO
423994	LCA 070001	Pending	Disruption Approval
425408	RMF 070001	Pending	Initial CAO
425409	CDG 070001	Pending	Initial Approval
RMW11	RMF 070001	Pending	Initial CAO
		<b>Total:</b>	<b>64.00</b>

### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
131968	LCC 060001	Pending	Financial Plan Renewal
131974	CBG 060002	Pending	Renewal
131997	LCC 060001	Pending	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal
132211	LCC 060002	Pending	Transfer of Ownership
132238	CBG 060003	Pending	Renewal
132248	LCC 060004	Pending	Disruption Approval
132312	CBG 070002	Pending	Transfer of Ownership
132318	LCC 060001	Pending	Closure Plan Major Modification
132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification
132345	LCA 060001	Pending	Disruption Approval
132394	CBG 060003	Pending	Modification
132397	CBG 060003	Pending	Renewal
132440	CBG 060004	Pending	Modification
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132582	TRP 060001	Pending	Minor Modification
132631	LOP 060001	Pending	Permit Renewal
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
143393	SWF 060001	Pending	Major Modification
195492	TRP 060001	Pending	Minor Modification
197134	CBL 060002	Pending	Modification
213296	TRP 070001	Pending	Minor Modification
213414	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
301330	CLA 060001	Pending	Classification
301853	CBL 060001	Pending	Initial Approval
		<b>Total:</b>	<b>36.00</b>

### Completed

Pref ID	Activity Num	Doc Status	Activity Type
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
132704	LCC 070001	Approved	Disruption Approval
133590	LCC 050003	Approved	Disruption Approval
133927	LCC 070001	Approved	Disruption Approval
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
422469	CBL 070001	Approved	Initial Approval
		<b>Total:</b>	<b>15.00</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	Pending	Closure Plan Minor Modification
132272	CBG 070002	Pending	Modification
132273	CBG 070002	Pending	Modification
132354	LCB 070001	Pending	Disruption Approval
132752	RRF 070002	Approved	Minor Modification
135438	CDG 070001	Pending	Modification
230618	LCB 070001	Pending	Closure Plan Approval
266884	LCA 070001	Approved	Disruption Approval
268885	LCA 070001	Pending	Disruption Approval
425408	RMF 070001	Pending	Initial CAO
		<b>Total:</b>	<b>11.00</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	Pending	Modification
420780	ICP 070001	Pending	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>
131883	TRP 060001	Pending	Major Modification
132046	CBG 070002	Pending	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	Pending	Closure Plan Major Modification
195599	TRP 060001	Pending	Permit Renewal
		<b>Total:</b>	<b>7.00</b>

## May 2007

### In Process

Pref ID	Activity Num	Doc Status	Activity Type
131824	CTO 070001	Pending	RD&D Exemption 1.7(f)
131883	TRP 060001	Pending	Major Modification
131888	CBG 070002	Pending	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
132046	CBG 070002	Pending	Transfer of Ownership
132064	LCB 070001	Pending	Closure Plan Minor Modification
132066	CBG 060002	Pending	Renewal
132066	CBG 060003	Pending	Modification
132107	CBG 070002	Pending	Renewal
132132	TRP 070001	Pending	Minor Modification
132148	CBG 060003	Pending	Renewal
132201	CCG 070001	Pending	Modification
132222	TRP 060001	Pending	Permit Renewal
132246	TRP 060001	Pending	Major Modification
132250	TRP 070001	Pending	Major Modification
132272	CBG 070002	Pending	Modification
132273	CBG 070002	Pending	Modification
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	Pending	Minor Modification
132581	TRP 070001	Pending	Permit Renewal
132594	TRP 060001	Pending	Permit Renewal
132608	CTO 070001	Pending	RD&D Exemption 1.7(f)
132636	CBG 070002	Pending	Renewal
132641	CDG 070002	Pending	Modification
132669	LCB 070001	Pending	Closure Plan Approval

132693	LCA 070001	Pending	Closure Plan Major Modification
132698	TRP 060002	Pending	Permit Renewal
132704	LCC 070002	Pending	Disruption Approval
132721	RRF 060001	Pending	Permit Renewal
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
133669	TRP 060001	Pending	Permit Renewal
135438	CDG 070001	Pending	Modification
154930	LOP 060001	Pending	Major Modification
195599	TRP 060001	Pending	Permit Renewal
224444	CDG 070001	Pending	Initial Approval
230618	LCB 070001	Pending	Closure Plan Approval
236177	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
241302	CBL 070001	Pending	Initial Approval
253460	CBG 070001	Pending	Modification
268885	LCA 070001	Pending	Disruption Approval
270401	CBG 060001	Pending	Initial Approval
289865	CBL 070001	Pending	Initial Approval
301993	TRP 060001	Pending	Initial Permit
420780	ICP 070001	Pending	Initial Approval
421425	LCC 070001	Pending	Disruption Approval
422442	RMF 070001	Pending	Initial CAO
423994	LCA 070001	Pending	Disruption Approval
425408	RMF 070001	Pending	Initial CAO
425409	CDG 070001	Pending	Initial Approval
RMW11	RMF 070001	Pending	Initial CAO
		<b>Total:</b>	<b>63.00</b>

### Back Log

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
131927	LCB 060002	Pending	Closure Plan Major Modification
131968	LCC 060001	Pending	Financial Plan Renewal
131974	CBG 060002	Pending	Renewal
131997	LCC 060001	Pending	Disruption Approval
132029	CCG 060002	Pending	Modification
132037	LCC 060001	Pending	Financial Plan Renewal
132073	LCB 060001	Pending	Disruption Approval
132106	CBG 060003	Pending	Renewal
132106	CBG 070002	Pending	Transfer of Ownership
132201	REC 060001	Pending	Renewal
132211	LCC 060001	Pending	Financial Plan Renewal

132211	LCC 060002	Pending	Transfer of Ownership
132238	CBG 060003	Pending	Renewal
132248	LCC 060004	Pending	Disruption Approval
132312	CBG 070002	Pending	Transfer of Ownership
132318	LCC 060001	Pending	Closure Plan Major Modification
132324	CBG 060002	Pending	Renewal
132339	CBG 060002	Pending	Modification
132345	LCA 060001	Pending	Disruption Approval
132394	CBG 060003	Pending	Modification
132397	CBG 060003	Pending	Renewal
132440	CBG 060004	Pending	Modification
132442	CBG 060002	Pending	Renewal
132444	LCC 060001	Pending	Disruption Approval
132479	INC 060001	Pending	Permit Renewal
132582	TRP 060001	Pending	Minor Modification
132631	LOP 060001	Pending	Permit Renewal
132755	LCA 070001	Pending	Financial Plan Renewal
133494	LCC 070001	Pending	Closure Plan Minor Modification
133520	LCA 070001	Pending	Disruption Approval
133594	CBG 060002	Pending	Renewal
133620	LCC 060001	Pending	Closure Plan Major Modification
133631	CBG 060002	Pending	Modification
133639	CBG 060002	Pending	Renewal
143393	SWF 060001	Pending	Major Modification
195492	TRP 060001	Pending	Minor Modification
197134	CBL 060002	Pending	Modification
213296	TRP 070001	Pending	Minor Modification
213414	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
270123	CDG 070001	Pending	Modification
301330	CLA 060001	Pending	Classification
301853	CBL 060001	Pending	Initial Approval
		<b>Total:</b>	<b>42.00</b>

**Completed**

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 070001	Approved	Closure Plan Minor Modification
132752	RRF 070002	Approved	Minor Modification
266884	LCA 070001	Approved	Disruption Approval
302209	LCB 060001	Approved	Closure Plan Approval
		<b>Total:</b>	<b>4.00</b>

**Received**

Pref ID	Activity Num	Doc Status	Activity Type
131962	CBG 070002	Pending	Modification

132066	CBG 060003	Pending	Modification
132107	CBG 070002	Pending	Renewal
132250	TRP 070001	Pending	Major Modification
132433	CBG 070002	Pending	Renewal
132507	TRP 070001	Pending	Minor Modification
132704	LCC 070002	Pending	Disruption Approval
133594	CBG 070002	Pending	Modification
241302	CBL 070001	Pending	Initial Approval
		<b>Total:</b>	<b>9.00</b>

**SP03**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
133577	TRP 060001	Pending	Major Modification
		<b>Total:</b>	<b>1.00</b>

**SP07**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
132581	TRP 070001	Pending	Permit Renewal
		<b>Total:</b>	<b>1.00</b>

## Solid Waste Dashboard as of 6/1/07

### Pending Permit Details as of 6/1/07

#### Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
131824	CTO 070001	RD&D Exemption 1.7(f)	Byrne, Tom
131834	CBG 040002	Modification	Witkowski, Bruce
131838	CBG 050003	Modification	Witkowski, Bruce
131888	CBG 070002	Renewal	Witkowski, Bruce
131894	TRS 070001	Permit Renewal	Bendorf, Martin
131908	LCC 070001	Disruption Approval	Watson, Roger
131927	LCB 060002	Closure Plan Major Modification	Gerchman, Michael
131940	CTO 070001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
131962	CBG 070002	Modification	Witkowski, Bruce
131968	LCC 060001	Financial Plan Renewal	Reardon, Ed
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
131997	LCC 060001	Disruption Approval	Bartle, Timothy
132029	CCG 060002	Modification	Byrne, Tom
132037	LCC 060001	Financial Plan Renewal	Bartle, Timothy
132064	LCB 070001	Closure Plan Minor Modification	Ali, Saara
132066	CBG 060002	Renewal	Byrne, Tom
132066	CBG 060003	Modification	Witkowski, Bruce
132106	CBG 070002	Transfer of Ownership	Byrne, Tom
132107	CBG 070002	Renewal	Witkowski, Bruce
132132	TRP 070001	Minor Modification	Gerchman, Michael
132176	LCB 040002	Disruption Approval	Witkowski, Bruce
132201	CCG 070001	Modification	Byrne, Tom
132211	LCC 060001	Financial Plan Renewal	Gerchman, Michael
132230	CBG 050002	Renewal	Witkowski, Bruce
132248	LCC 060002	Closure Plan Major Modification	Gerchman, Michael
132248	LCC 060004	Disruption Approval	Gerchman, Michael
132250	TRP 070001	Major Modification	Byrne, Tom
132272	CBG 070002	Modification	Witkowski, Bruce
132273	CBG 070002	Modification	Witkowski, Bruce
132279	REC 050003	Renewal	Witkowski, Bruce
132279	REC 050005	Modification	Witkowski, Bruce
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
132324	CBG 060002	Renewal	Byrne, Tom
132339	CBG 060002	Modification	Byrne, Tom

132345	LCA 060001	Disruption Approval	Gerchman, Michael
132354	LCB 070001	Disruption Approval	Wenzel, Lester
132378	LCB 830001	Closure Plan Approval	Gerchman, Michael
132384	TRP 060001	Minor Modification	Bartle, Timothy
132389	LCA 030001	Closure Plan Approval	Hausman, Nelson
132394	CBG 060003	Modification	Byrne, Tom
132430	CBG 070002	Renewal	Byrne, Tom
132433	CBG 070002	Renewal	Witkowski, Bruce
132440	CBG 060004	Modification	Byrne, Tom
132440	CBG 070002	Renewal	Byrne, Tom
132444	LCC 060001	Disruption Approval	Bartle, Timothy
132506	LCC 070001	Disruption Approval	Watson, Roger
132507	TRP 070001	Minor Modification	Byrne, Tom
132534	LCA 040001	Closure Plan Minor Modification	Hausman, Nelson
132544	CBG 020003	Modification	Witkowski, Bruce
132557	LCC 060001	Financial Plan Renewal	Gerchman, Michael
132582	TRP 050001	Minor Modification	Byrne, Tom
132582	TRP 060001	Minor Modification	Gerchman, Michael
132608	CTO 070001	RD&D Exemption 1.7(f)	Bartle, Timothy
132631	LOP 060001	Permit Renewal	Bartle, Timothy
132636	CBG 070002	Renewal	Witkowski, Bruce
132641	CDG 070002	Modification	Asplen, Ralph
132669	LCB 070001	Closure Plan Approval	Kaup, Ed
132704	LCC 070002	Disruption Approval	Bartle, Timothy
132728	TRP 970001	Permit Renewal	Kasturi, Krish
132755	LCA 070001	Financial Plan Renewal	Shah, Sanjaykum
133494	LCC 070001	Closure Plan Minor Modification	Watson, Roger
133520	LCA 070001	Disruption Approval	Bartle, Timothy
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
133638	CCG 050001	Renewal	Bartle, Timothy
133642	LCC 070001	Financial Plan Renewal	Watson, Roger
133642	SWF 070001	Initial Permit	Bartle, Timothy
133644	CCG 060001	Initial Approval	Byrne, Tom
133673	CCG 060002	Modification	Witkowski, Bruce
135438	CDG 070001	Modification	Byrne, Tom
147356	CBG 040002	Renewal	Witkowski, Bruce
164097	LCA 060001	Disruption Approval	Bartle, Timothy
164392	CBG 050002	Modification	Witkowski, Bruce
168453	LCA 060001	Closure Plan Minor Modification	Bartle, Timothy
197159	TRP 030001	Minor Modification	Byrne, Tom
213296	TRP 070001	Minor Modification	Gerchman, Michael
213414	CTO 070001	Beneficial Use Exemption 1.7(g)	Byrne, Tom

219501	CTO 050001	RD&D Exemption 1.7(f)	Bartle, Timothy
224444	CDG 070001	Initial Approval	Billah, Zafar
230618	LCB 070001	Closure Plan Approval	Bartle, Timothy
236177	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
236177	CTO 050002	Beneficial Use Exemption 1.7(g)	Mander, Paul
236177	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
241302	CBL 070001	Initial Approval	Witkowski, Bruce
244463	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
253460	CBG 070001	Modification	Witkowski, Bruce
268885	LCA 070001	Disruption Approval	Wenzel, Lester
270123	CDG 070001	Modification	Byrne, Tom
301330	CLA 060001	Classification	Billah, Zafar
332106	LCB 060001	Closure Plan Major Modification	Gerchman, Michael
421425	LCC 070001	Disruption Approval	Bartle, Timothy
422442	RMF 070001	Initial CAO	Billah, Zafar
423994	LCA 070001	Disruption Approval	Hottinger, Janis
425408	RMF 070001	Initial CAO	Asplen, Ralph
425409	CDG 070001	Initial Approval	Asplen, Ralph
RMW11	RMF 070001	Initial CAO	Asplen, Ralph
		<b>Total:</b>	<b>100</b>

#### Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
131941	LCA 850001	Closure Plan Approval	Watson, Roger
132066	CBG 060002	Renewal	Gandy, Irv
132279	REC 050003	Renewal	Higgins, Dawn
132317	LCC 040001	Closure Plan Approval	Disbrow, Tim
132345	LCA 060001	Disruption Approval	Heston, Robin
132544	CBG 020003	Modification	Heston, Robin
133673	CCG 060002	Modification	Patel, Rakesh
135438	CDG 070001	Modification	Higgins, Dawn
147356	CBG 040002	Renewal	Higgins, Dawn
219501	CTO 050001	RD&D Exemption 1.7(f)	Kasturi, Krish
236177	CTO 050001	Beneficial Use Exemption 1.7(g)	Trenham, Arthur
244463	CTO 050001	Beneficial Use Exemption 1.7(g)	Reardon, Ed
		<b>Total:</b>	<b>12</b>

#### Tech Review

Pref ID	Activity Num	Activity Type	Person Assigned
131827	CBG 060002	Renewal	Higgins, Dawn
131847	LCA 010001	Closure Plan Approval	McClendon, Joanne
131883	TRP 060001	Major Modification	Galarza, Julio
131941	LCA 850001	Closure Plan Approval	Watson, Roger
131965	CBG 040001	Initial Approval	Pagano, Jim
131974	CBG 060002	Renewal	Piliere, Frank

132046	CBG 070002	Transfer of Ownership	Higgins, Dawn
132048	LCB 030001	Transfer of Ownership	Edwards, John
132057	LCB 030001	Closure Plan Approval	Shah, Ram
132073	LCB 060001	Disruption Approval	Searfoss, Mark
132087	LCA 040001	Closure Plan Minor Modification	Patel, Rakesh
132091	LCB 940001	Closure Plan Approval	Kaup, Ed
132106	CBG 030003	Modification	Heston, Robin
132106	CBG 060002	Transfer of Ownership	Gandy, Irv
132106	CBG 060003	Renewal	Gandy, Irv
132148	CBG 060003	Renewal	Patel, Rakesh
132201	REC 060001	Renewal	Gandy, Irv
132222	TRP 060001	Permit Renewal	Campbell, Richard
132229	CBG 060002	Renewal	McClendon, Joanne
132237	REC 050004	Modification	Kasturi, Krish
132238	CBG 060003	Renewal	Staab, Joe
132246	TRP 060001	Major Modification	Campbell, Richard
132273	CBG 060002	Renewal	Patel, Rakesh
132310	CBG 060002	Modification	Garcia, Carlos
132312	CBG 070002	Transfer of Ownership	Byrne, Tom
132317	LCC 050002	Disruption Approval	Bhalla, Sukhdev
132324	CBG 040002	Modification	Piliere, Frank
132341	TRP 060001	Permit Renewal	Dave, Bhasker
132397	CBG 060002	Modification	Byrne, Tom
132397	CBG 060003	Renewal	Byrne, Tom
132418	CBG 060002	Renewal	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
132570	INC 060001	Permit Renewal	Campbell, Richard
132581	TRP 070001	Permit Renewal	Campbell, Richard
132594	TRP 060001	Permit Renewal	Campbell, Richard
132607	LCA 040001	Closure Plan Approval	Witkowski, Bruce
132647	LCB 030001	Closure Plan Approval	Searfoss, Mark
132693	LCA 070001	Closure Plan Major Modification	Shah, Sanjaykum
132698	TRP 060002	Permit Renewal	Thangada, Rama
132721	RRF 060001	Permit Renewal	Frank, Ken
132752	RRF 050001	Permit Renewal	Gross, Herb
132753	CBG 060002	Renewal	McClendon, Joanne
132759	LOP 040002	Permit Renewal	Gandy, Irv
133512	RRF 060001	Permit Renewal	Frank, Ken
133530	LOP 050001	Permit Renewal	Goldman, MaryAnne
133594	CBG 060002	Renewal	Higgins, Dawn
133598	TRP 070001	Permit Renewal	Dave, Bhasker
133620	LCC 060001	Closure Plan Major Modification	Kaup, Ed

133631	CBG 060002	Modification	Patel, Rakesh
133639	CBG 060002	Renewal	Piliere, Frank
133669	TRP 060001	Permit Renewal	Thangada, Rama
143393	SWF 060001	Major Modification	Searfoss, Mark
144088	LCB 010001	Closure Plan Approval	Searfoss, Mark
154930	LOP 060001	Major Modification	Shah, Ram
155955	LOP 040001	Initial Permit	Shah, Sanjaykum
173409	CTO 050001	Beneficial Use Exemption 1.7(g)	Trenham, Arthur
191887	LCA 050002	Closure Plan Approval	Kaup, Ed
195071	LCA 030002	Closure Plan Approval	Disbrow, Tim
195599	TRP 060001	Permit Renewal	Kasturi, Krish
197134	CBL 060002	Modification	Gandy, Irv
255409	CTO 050001	Beneficial Use Exemption 1.7(g)	Asplen, Ralph
270401	CBG 060001	Initial Approval	Patel, Rakesh
289865	CBL 070001	Initial Approval	Staab, Joe
301993	TRP 060001	Initial Permit	Bendorf, Martin
420780	ICP 070001	Initial Approval	Dave, Bhasker
421425	LCC 070001	Disruption Approval	Meyer, Jennifer
		<b>Total:</b>	<b>69</b>

**Pending NTD Response**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Activity Type</b>	<b>Person Assigned</b>
131827	CBG 060002	Renewal	Higgins, Dawn
131883	TRP 060001	Major Modification	Galarza, Julio
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Chang, Shih
132046	CBG 070002	Transfer of Ownership	Higgins, Dawn
132047	LCB 970001	Closure Plan Approval	Reardon, Ed
132073	LCB 060001	Disruption Approval	Searfoss, Mark
132087	LCA 040001	Closure Plan Minor Modification	Patel, Rakesh
132148	CBG 060003	Renewal	Patel, Rakesh
132222	TRP 060001	Permit Renewal	Campbell, Richard
132238	CBG 060003	Renewal	Staab, Joe
132279	REC 050005	Modification	Staab, Joe
132544	CBG 020003	Modification	Heston, Robin
132581	TRP 070001	Permit Renewal	Campbell, Richard
132594	TRP 060001	Permit Renewal	Campbell, Richard
132693	LCA 070001	Closure Plan Major Modification	Shah, Sanjaykum
144088	LCB 010001	Closure Plan Approval	Searfoss, Mark
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
213296	TRP 070001	Minor Modification	Galarza, Julio
255409	CTO 050001	Beneficial Use Exemption 1.7(g)	Asplen, Ralph
421425	LCC 070001	Disruption Approval	Meyer, Jennifer
		<b>Total:</b>	<b>22</b>

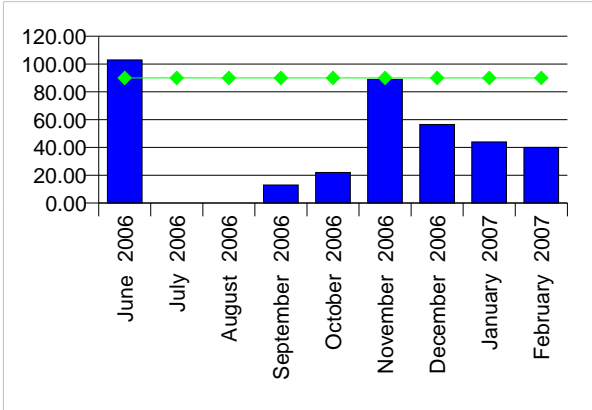
**Pending Final**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Activity Type</b>	<b>Person Assigned</b>
131974	CBG 050002	Modification	Frank Piliere
132029	CCG 060002	Modification	Dawn Higgins
132211	LCC 060002	Transfer of Ownership	Ed Kaup
132318	LCC 060001	Closure Plan Major Modification	Carolyn Ent
132383	LCB 030002	Closure Plan Minor Modification	Roger Watson
132752	RRF 970001	Major Modification	Herb Gross
132755	LOP 050001	Transfer of Ownership	Sanjaykum Shah
133642	LOP 050001	Permit Renewal	Roger Watson
133644	CCG 060001	Initial Approval	Frank Piliere
164392	CBG 050002	Modification	Irv Gandy
195492	TRP 060001	Minor Modification	Richard Campbell
213190	TRP 030001	Initial Permit	Martin Bendorf
248420	LCA 050001	Disruption Approval	Rakesh Patel
301853	CBL 060001	Initial Approval	Frank Piliere
		<b>Total:</b>	<b>14</b>

# Solid Waste Dashboard as of 6/1/07

## Median Review Time to Issue a Permit From 5/1/06 to 5/31/07

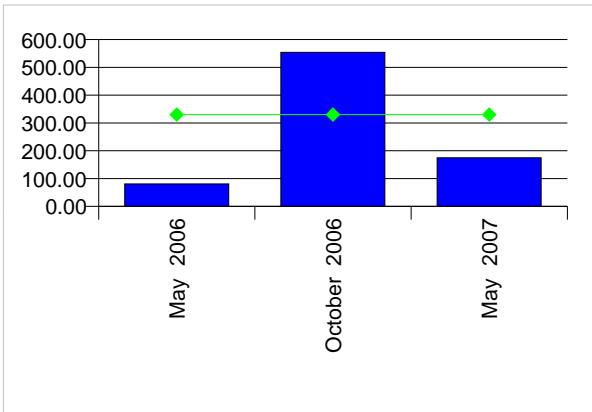
**Median Permit Review Time for Beneficial Use Exemption 1.7(g)**



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

Month	Median	Days Allotted
August 2006	0.00	90.00
June 2006	103.00	90.00
November 2006	89.00	90.00
October 2006	22.00	90.00
December 2006	56.50	90.00
September 2006	13.00	90.00
July 2006	0.00	90.00
January 2007	44.00	90.00
February 2007	40.00	90.00

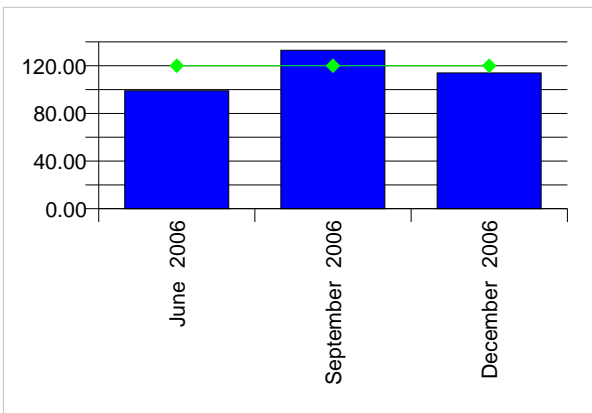
**Median Permit Review Time for Closure Plan Approval**



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

Month	Median	Days Allotted
May 2006	81.00	330.00
October 2006	554.00	330.00
May 2007	175.00	330.00

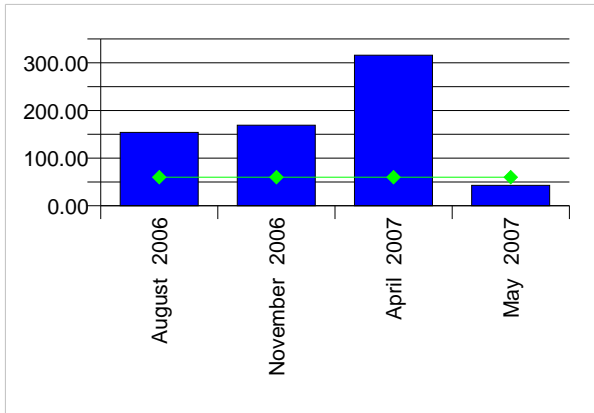
**Median Permit Review Time for Closure Plan Major Modification**



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

Month	Median	Days Allotted
June 2006	99.00	120.00
December 2006	114.00	120.00
September 2006	133.00	120.00

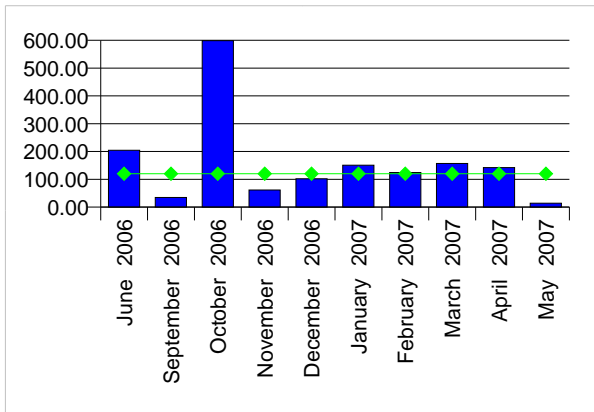
**Median Permit Review Time for Closure Plan  
Minor Modification**



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

Month	Median	Days Allotted
August 2006	154.00	60.00
November 2006	169.00	60.00
April 2007	316.00	60.00
May 2007	43.00	60.00

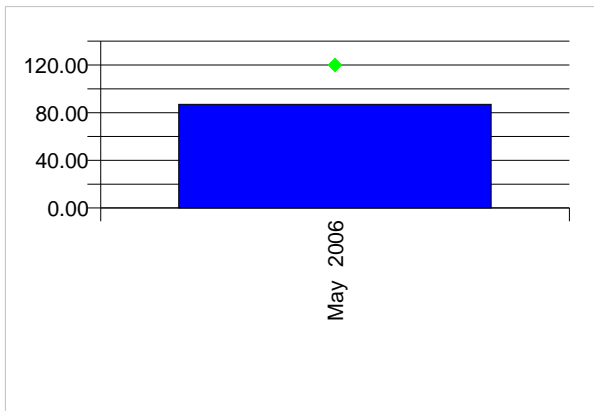
**Median Permit Review Time for Disruption  
Approval**



**Median Review Time Details for Disruption  
Approval**

Month	Median	Days Allotted
June 2006	204.50	120.00
November 2006	61.50	120.00
October 2006	599.00	120.00
December 2006	102.00	120.00
September 2006	35.00	120.00
January 2007	151.00	120.00
February 2007	124.50	120.00
April 2007	142.00	120.00
March 2007	157.00	120.00
May 2007	14.00	120.00

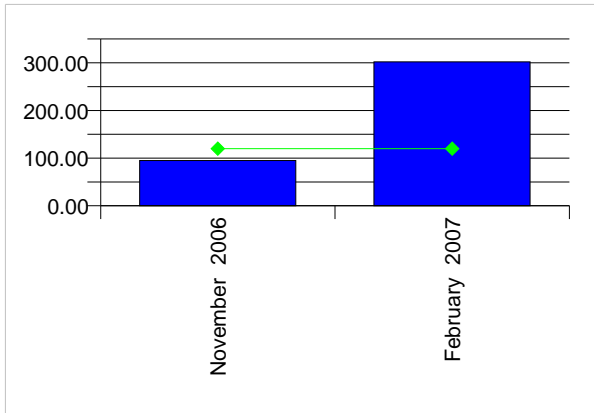
**Median Permit Review Time for Financial  
Plan Initial Approval**



**Median Review Time Details for Financial Plan  
Initial Approval**

Month	Median	Days Allotted
May 2006	87.00	120.00

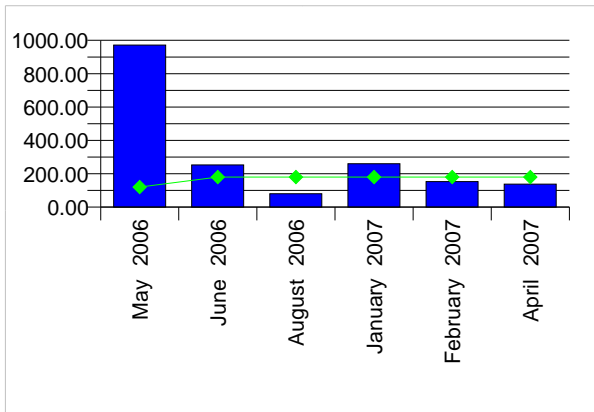
**Median Permit Review Time for Financial Plan Renewal**



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

Month	Median	Days Allotted
November 2006	95.00	120.00
February 2007	302.00	120.00

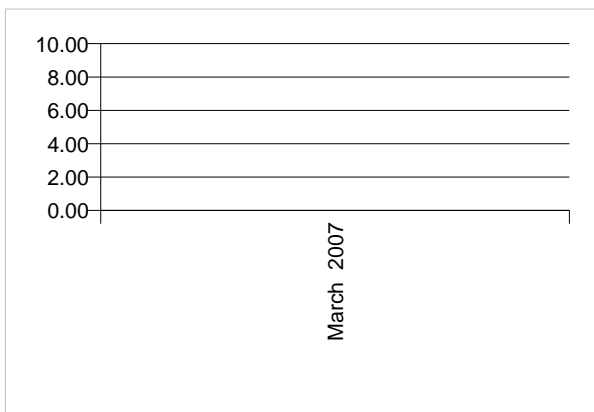
**Median Permit Review Time for Initial Approval**



**Median Review Time Details for Initial Approval**

Month	Median	Days Allotted
May 2006	972.00	120.00
August 2006	80.00	180.00
June 2006	253.00	180.00
January 2007	260.00	180.00
February 2007	153.00	180.00
April 2007	138.00	180.00

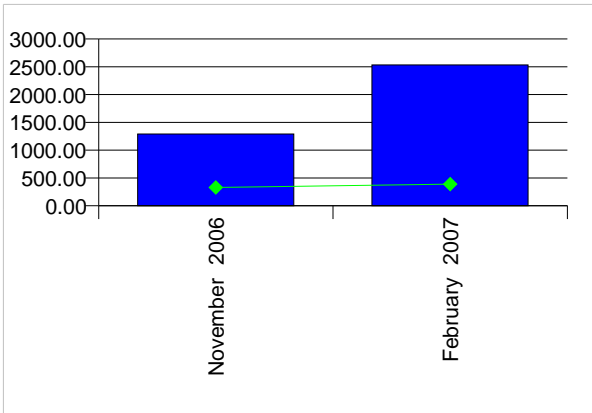
**Median Permit Review Time for Initial CAO**



**Median Review Time Details for Initial CAO**

Month	Median	Days Allotted
March 2007		

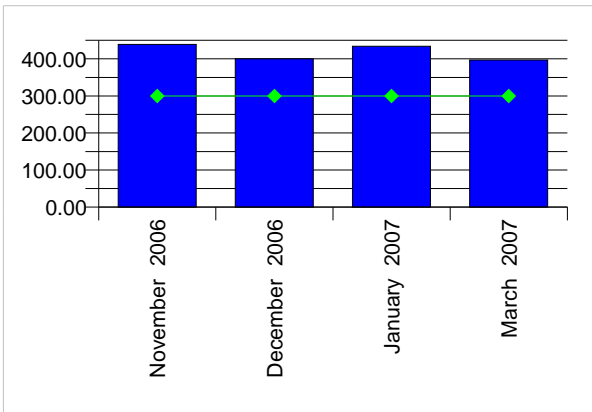
**Median Permit Review Time for Initial Permit**



**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

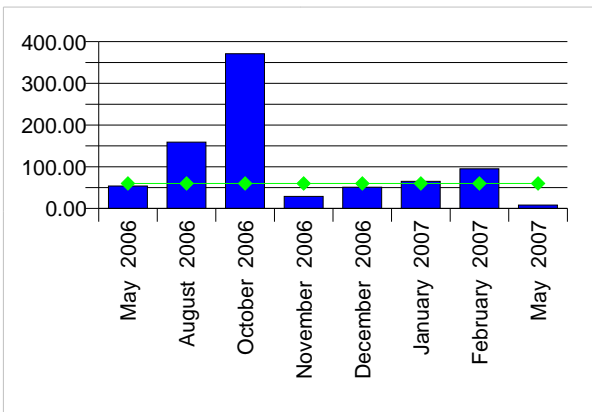
**Median Permit Review Time for Major Modification**



**Median Review Time Details for Major Modification**

Month	Median	Days Allotted
November 2006	439.00	300.00
December 2006	400.00	300.00
January 2007	434.00	300.00
March 2007	397.00	300.00

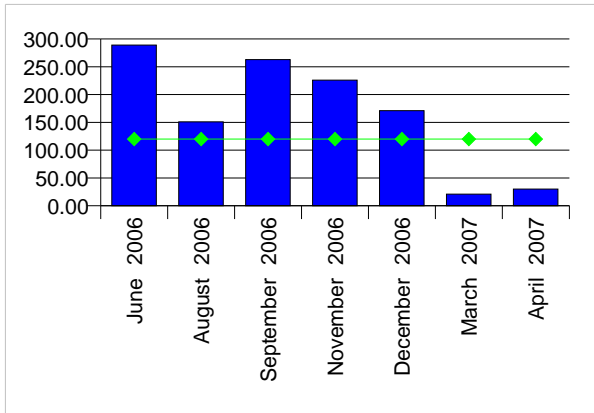
**Median Permit Review Time for Minor Modification**



**Median Review Time Details for Minor Modification**

Month	Median	Days Allotted
May 2006	54.00	60.00
August 2006	159.00	60.00
November 2006	29.00	60.00
October 2006	371.00	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

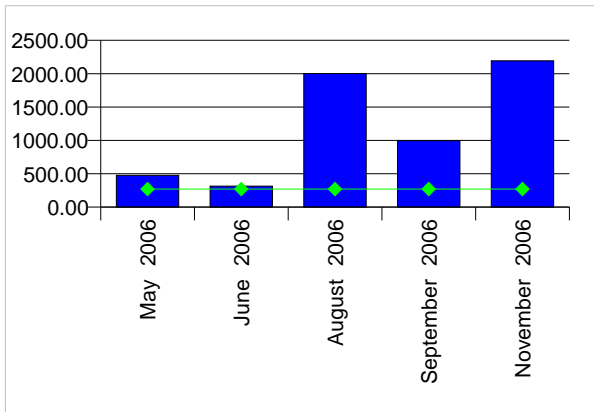
**Median Permit Review Time for Modification**



**Median Review Time Details for Modification**

Month	Median	Days Allotted
August 2006	151.00	120.00
June 2006	289.00	120.00
November 2006	226.00	120.00
December 2006	171.00	120.00
September 2006	263.00	120.00
April 2007	30.00	120.00
March 2007	21.00	120.00

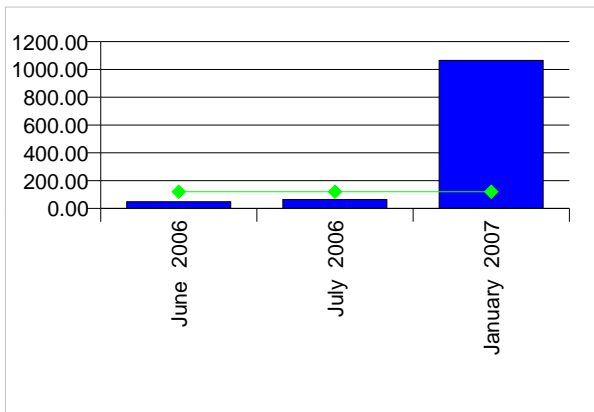
**Median Permit Review Time for Permit Renewal**



**Median Review Time Details for Permit Renewal**

Month	Median	Days Allotted
May 2006	476.00	270.00
August 2006	2,002.00	270.00
June 2006	315.00	270.00
November 2006	2,194.00	270.00
September 2006	997.00	270.00

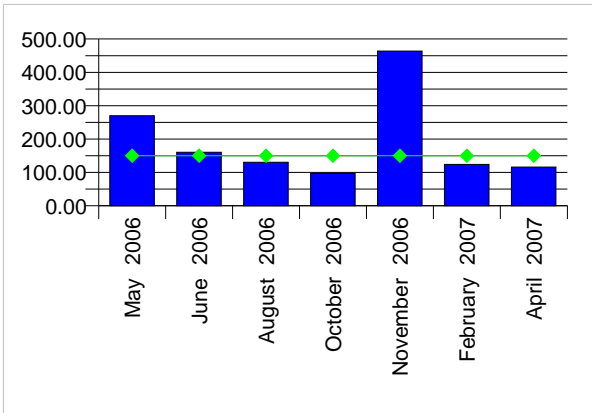
**Median Permit Review Time for RD&D Exemption 1.7(f)**



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

Month	Median	Days Allotted
June 2006	48.00	120.00
July 2006	65.00	120.00
January 2007	1,065.00	120.00

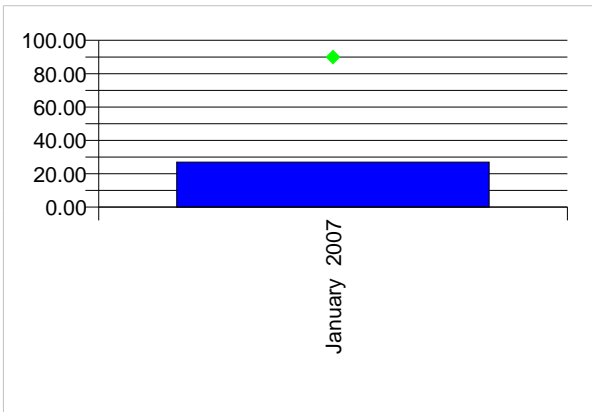
**Median Permit Review Time for Renewal**



**Median Review Time Details for Renewal**

Month	Median	Days Allotted
May 2006	270.00	150.00
August 2006	130.50	150.00
June 2006	160.50	150.00
November 2006	464.00	150.00
October 2006	97.00	150.00
February 2007	124.00	150.00
April 2007	116.00	150.00

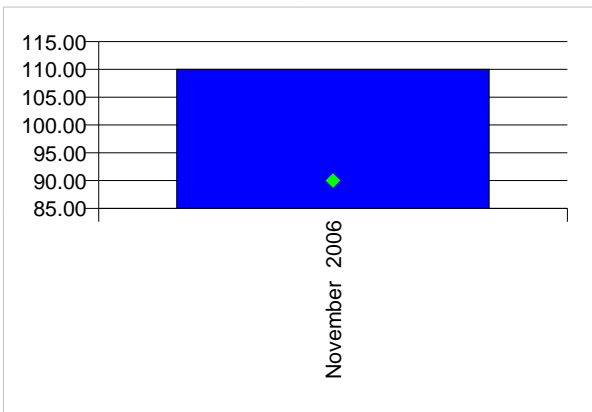
**Median Permit Review Time for Sanitary Landfill Exemption 1.7(d)**



**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