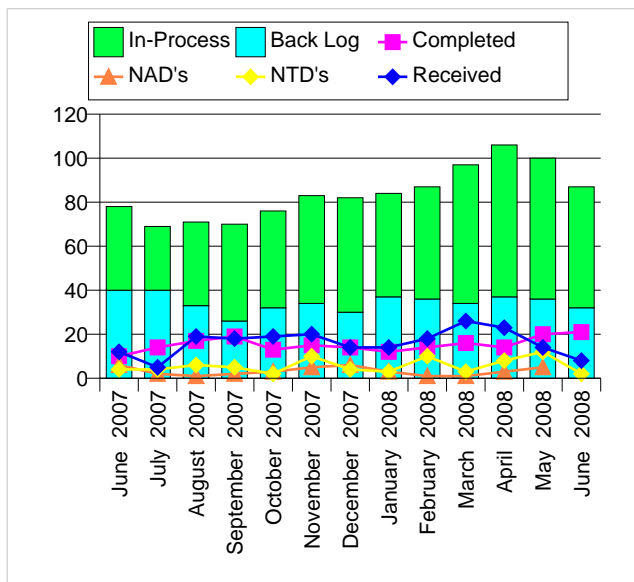


Solid Waste Dashboard as of 7/3/08

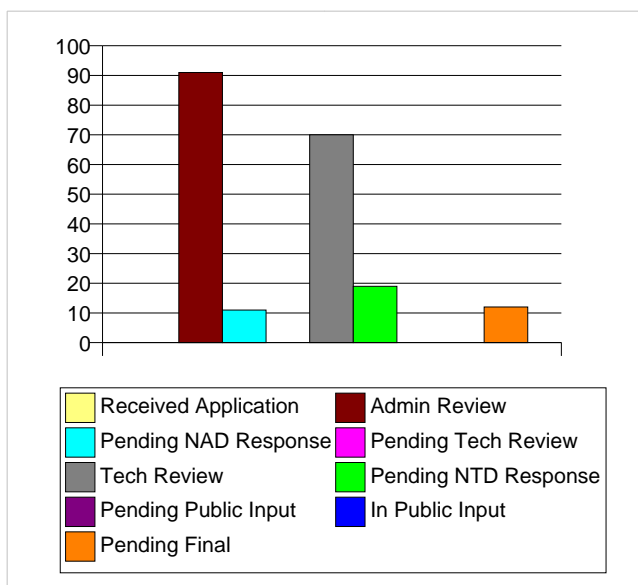
Solid Waste Permit Workload From 06/01/2007 to 06/30/2008



Solid Waste Permit Workload Details From 06/01/2007 to 06/30/2008

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
June 2007	38	40	10	12	6	4
July 2007	29	40	14	5	2	4
August 2007	38	33	17	19	1	6
September 2007	44	26	19	18	2	5
October 2007	44	32	13	19	3	2
November 2007	49	34	15	20	5	10
December 2007	52	30	14	14	6	4
January 2008	47	37	12	14	3	3
February 2008	51	36	14	18	1	10
March 2008	63	34	16	26	1	3
April 2008	69	37	14	23	3	8
May 2008	64	36	20	14	5	12
June 2008	55	32	21	8	0	2

Number of Pending Permit Applications in Each Step as of 7/3/08



Number of Pending Permit Applications in Each Step as of 7/3/08

Task	Number of Permits
Received Application	0
Admin Review	91
Pending NAD Response	11
Pending Tech Review	0
Tech Review	70
Pending NTD Response	19
Pending Public Input	0
In Public Input	0
Pending Final	12

Solid Waste Dashboard as of 7/3/08

Workload Details From 06/01/2007 to 06/30/2008

June 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131834	CBG 070002	Pending	Renewal
131858	TRP 070001	Pending	Permit Renewal
131888	CBG 080002	Pending	Modification
131938	LCC 080001	Pending	Financial Plan Renewal
132011	CBG 070003	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal
132066	CBG 080002	Pending	Modification
132132	TRP 070003	Pending	Minor Modification
132203	CBG 080002	Pending	Renewal
132245	CBG 080002	Pending	Renewal
132246	TRP 080002	Pending	Minor Modification
132254	TRP 080001	Pending	Permit Renewal
132262	CBG 080002	Pending	Modification
132272	CBG 070004	Pending	Renewal
132289	CBG 080002	Pending	Modification
132310	CBL 080001	Pending	Initial Approval
132312	CBG 080002	Pending	Modification
132323	CBG 080002	Pending	Renewal
132331	CBG 080002	Pending	Renewal
132331	CBG 080003	Pending	Modification
132336	TRP 070001	Pending	Permit Renewal
132394	CBG 080002	Pending	Renewal
132394	CBG 080003	Pending	Modification
132430	CBG 080002	Pending	Modification
132551	CBG 070002	Pending	Renewal
132636	CBG 080002	Pending	Modification
132661	CBG 080003	Pending	Modification
132704	LCC 080001	Pending	Closure Plan Major Modification
132718	TRP 080001	Pending	Minor Modification
132753	CBG 080002	Pending	Modification
133470	CBG 080002	Pending	Renewal
133508	TRP 070001	Pending	Permit Renewal
133524	CBG 080002	Pending	Renewal
133571	LOP 070001	Pending	Initial Permit
133590	LCC 080001	Pending	Disruption Approval

133626	CCG 080002	Pending	Renewal
133642	SWF 080001	Pending	Minor Modification
133669	TRP 080001	Pending	Minor Modification
133673	CCG 080002	Pending	Modification
133927	SWF 080001	Pending	Permit Renewal
134654	CBG 080002	Pending	Modification
134977	LCA 080002	Pending	Closure Plan Major Modification
168453	LCA 080001	Pending	Closure Plan Major Modification
194855	CBG 080002	Pending	Modification
195492	TRP 080001	Pending	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
270401	CBG 080001	Pending	Modification
302569	CBL 080001	Pending	Initial Approval
440007	RMA 070001	Pending	Authorization
452296	TRP 070001	Pending	Initial Permit
463367	LCC 080001	Pending	Disruption Approval
467525	CLA 080001	Pending	Classification
471296	CTO 080001	Pending	Beneficial Use Exemption 1.7(g)
		Total:	55.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080002	Pending	Closure Plan Major Modification
131814	LCC 080001	Pending	Financial Plan Renewal
131814	LCC 080002	Pending	Closure Plan Minor Modification
131891	CCG 070002	Pending	Renewal
131960	CBG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132199	LOP 070001	Pending	Minor Modification
132201	CTO 080001	Pending	RD&D Exemption 1.7(f)
132245	CBG 070002	Pending	Modification
132289	CBG 070002	Pending	Renewal
132318	LCC 070001	Pending	Closure Plan Minor Modification
132318	LCC 080001	Pending	Financial Plan Renewal
132357	LCA 070001	Pending	Disruption Approval
132448	LCA 070002	Pending	Disruption Approval
132661	CBG 080002	Pending	Renewal
132674	LCC 080001	Pending	Financial Plan Renewal
132733	CCG 070002	Pending	Renewal

133467	LCB 080001	Pending	Financial Plan Renewal
133473	LCB 080001	Pending	Financial Plan Renewal
133551	LCC 070001	Pending	Financial Plan Renewal
133611	CBG 070002	Pending	Modification
134264	LCC 080001	Pending	Closure Plan Minor Modification
194855	CBG 070002	Pending	Renewal
197159	TRP 080001	Pending	Permit Renewal
448412	CBG 070001	Pending	Initial Approval
455351	CBL 080001	Pending	Initial Approval
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459794	CLA 080001	Pending	Classification
467292	CLA 080001	Pending	Classification
		Total:	32.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131939	LCB 070001	Approved	Closure Plan Minor Modification
131997	LCC 080004	Approved	Closure Plan Approval
132248	LCC 060002	Approved	Closure Plan Major Modification
132445	CCG 070002	Approved	Renewal
132534	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
132568	CBG 080002	Approved	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 080001	Approved	Closure Plan Minor Modification
133590	LCC 080002	Approved	Disruption Approval
133598	TRP 070001	Approved	Permit Renewal
133631	CBG 080002	Approved	Renewal
133631	CBG 080003	Approved	Modification
133642	LOP 050001	Approved	Permit Renewal
134264	LCC 080002	Approved	Financial Plan Modification
134977	LCA 080001	Approved	Closure Plan Minor Modification
165624	LCA 070001	Approved	Disruption Approval
197408	TRP 080002	Approved	Minor Modification
301993	TRP 060001	Approved	Initial Permit
455095	LCA 080001	Approved	Disruption Approval
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	21.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131997	LCC 080004	Approved	Closure Plan Approval
132312	CBG 080002	Pending	Modification
132636	CBG 080002	Pending	Modification

133524	CBG 080002	Pending	Renewal
133642	SWF 080001	Pending	Minor Modification
134977	LCA 080002	Pending	Closure Plan Major Modification
270401	CBG 080001	Pending	Modification
471296	CTO 080001	Pending	Beneficial Use Exemption 1.7(g)
		Total:	8.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132011	CBG 070002	Pending	Modification
132246	TRP 080002	Pending	Minor Modification
		Total:	2.00

February 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080002	Pending	Closure Plan Major Modification
131814	LCC 080001	Pending	Financial Plan Renewal
131814	LCC 080002	Pending	Closure Plan Minor Modification
131834	CBG 070002	Pending	Renewal
131858	TRP 070001	Pending	Permit Renewal
131891	CCG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
132029	CCG 080002	Approved	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132132	TRP 070003	Pending	Minor Modification
132201	CTO 080001	Pending	RD&D Exemption 1.7(f)
132245	CBG 070002	Pending	Modification
132245	CBG 080002	Pending	Renewal
132249	TRP 080001	Approved	Minor Modification
132289	CBG 070002	Pending	Renewal
132318	LCC 080001	Pending	Financial Plan Renewal
132323	CBG 080002	Pending	Renewal
132336	TRP 070001	Pending	Permit Renewal
132384	TRP 080002	Approved	Minor Modification
132445	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132640	TRP 080001	Approved	Minor Modification
132661	CBG 080002	Pending	Renewal
132674	LCC 080001	Pending	Financial Plan Renewal
132675	LOP 080001	Approved	Minor Modification
133467	LCB 080001	Pending	Financial Plan Renewal

133473	LCB 080001	Pending	Financial Plan Renewal
133508	TRP 070001	Pending	Permit Renewal
133571	LOP 070001	Pending	Initial Permit
133590	LCC 080001	Pending	Disruption Approval
133611	CBG 070002	Pending	Modification
133927	SWF 080001	Pending	Permit Renewal
134654	CBG 080002	Pending	Modification
134977	LCA 080001	Approved	Closure Plan Minor Modification
194855	CBG 070002	Pending	Renewal
197093	TRP 080001	Approved	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
213190	TRP 080001	Approved	Minor Modification
261738	RMF 070001	Pending	Modification
263212	CBG 070001	Approved	Initial Approval
287785	CTO 080001	Approved	RD&D Exemption 1.7(f)
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
452296	TRP 070001	Pending	Initial Permit
455351	CBL 080001	Pending	Initial Approval
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459794	CLA 080001	Pending	Classification
463367	LCC 080001	Pending	Disruption Approval
		Total:	51.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131853	LCA 070001	Approved	Closure Plan Minor Modification
131939	LCB 070001	Approved	Closure Plan Minor Modification
131960	CBG 070002	Pending	Renewal
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132248	LCC 060002	Approved	Closure Plan Major Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132345	LCA 060001	Approved	Disruption Approval
132357	LCA 070001	Pending	Disruption Approval
132397	CBG 060002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification

132448	LCA 070002	Pending	Disruption Approval
132693	LCA 070002	Approved	Closure Plan Minor Modification
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
133642	LOP 050001	Approved	Permit Renewal
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
165624	LCA 070001	Approved	Disruption Approval
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
197159	TRP 080001	Pending	Permit Renewal
224444	CDG 070001	Approved	Initial Approval
238466	ICP 070002	Approved	Modification
301993	TRP 060001	Approved	Initial Permit
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	36.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131940	LCB 070001	Approved	Disruption Approval
131962	CBG 070002	Approved	Modification
132201	REC 080002	Approved	Modification
132379	CBG 070002	Approved	Renewal
132419	CBG 070002	Approved	Modification
132594	TRP 060001	Approved	Permit Renewal
133660	CBG 070002	Approved	Modification
155955	CTO 080001	Approved	Sanitary Landfill Exemption 1.7(d)
455799	CLA 070001	Approved	Classification
459576	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
459627	CLA 080001	Approved	Classification
460216	CLA 080001	Approved	Classification
460216	CLA 080002	Approved	Classification
462407	LCC 080001	Approved	Disruption Approval
		Total:	14.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080002	Pending	Closure Plan Major Modification
131814	LCC 080001	Pending	Financial Plan Renewal

131814	LCC 080002	Pending	Closure Plan Minor Modification
132201	CTO 080001	Pending	RD&D Exemption 1.7(f)
132201	REC 080002	Approved	Modification
132245	CBG 080002	Pending	Renewal
132249	TRP 080001	Approved	Minor Modification
132323	CBG 080002	Pending	Renewal
132384	TRP 080002	Approved	Minor Modification
132674	LCC 080001	Pending	Financial Plan Renewal
134654	CBG 080002	Pending	Modification
134977	LCA 080001	Approved	Closure Plan Minor Modification
197159	TRP 080001	Pending	Permit Renewal
213190	TRP 080001	Approved	Minor Modification
287785	CTO 080001	Approved	RD&D Exemption 1.7(f)
455351	CBL 080001	Pending	Initial Approval
462407	LCC 080001	Approved	Disruption Approval
463367	LCC 080001	Pending	Disruption Approval
		Total:	18.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132011	CBG 070002	Pending	Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131894	TRS 070001	Pending	Permit Renewal
132249	TRP 080001	Approved	Minor Modification
132339	CBG 060002	Pending	Modification
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133590	LCC 080001	Pending	Disruption Approval
133611	CBG 070002	Pending	Modification
155955	LOP 040001	Pending	Initial Permit
164392	CBG 050002	Approved	Modification
452296	TRP 070001	Pending	Initial Permit
		Total:	10.00

March 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080002	Pending	Closure Plan Major Modification
131814	LCC 080001	Pending	Financial Plan Renewal
131814	LCC 080002	Pending	Closure Plan Minor Modification

131824	CBG 080002	Approved	Modification
131834	CBG 070002	Pending	Renewal
131858	TRP 070001	Pending	Permit Renewal
131871	TRP 080001	Approved	Minor Modification
131888	CBG 080002	Pending	Modification
131891	CCG 070002	Pending	Renewal
132029	CCG 080002	Approved	Renewal
132037	LOP 070001	Pending	Permit Renewal
132066	CBG 080002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132132	TRP 070003	Pending	Minor Modification
132201	CTO 080001	Pending	RD&D Exemption 1.7(f)
132245	CBG 080002	Pending	Renewal
132249	TRP 080001	Approved	Minor Modification
132289	CBG 070002	Pending	Renewal
132289	CBG 080002	Pending	Modification
132310	CBL 080001	Pending	Initial Approval
132318	LCC 080001	Pending	Financial Plan Renewal
132323	CBG 080002	Pending	Renewal
132336	TRP 070001	Pending	Permit Renewal
132384	TRP 080002	Approved	Minor Modification
132394	CBG 080002	Pending	Renewal
132394	CBG 080003	Pending	Modification
132445	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132568	CBG 080002	Approved	Modification
132661	CBG 080002	Pending	Renewal
132674	LCC 080001	Pending	Financial Plan Renewal
132698	TRP 080001	Approved	Minor Modification
132704	LCC 080001	Pending	Closure Plan Major Modification
132753	CBG 080002	Pending	Modification
133467	LCB 080001	Pending	Financial Plan Renewal
133473	LCB 080001	Pending	Financial Plan Renewal
133487	TRP 080001	Approved	Minor Modification
133508	TRP 070001	Pending	Permit Renewal
133571	LOP 070001	Pending	Initial Permit
133590	LCC 080001	Pending	Disruption Approval
133590	LCC 080002	Approved	Disruption Approval
133631	CBG 080002	Approved	Renewal
133631	CBG 080003	Approved	Modification
133927	SWF 080001	Pending	Permit Renewal
134264	LCC 080001	Pending	Closure Plan Minor Modification
134264	LCC 080002	Approved	Financial Plan Modification
134654	CBG 080002	Pending	Modification
134977	LCA 080001	Approved	Closure Plan Minor Modification

194855	CBG 070002	Pending	Renewal
194855	CBG 080002	Pending	Modification
195492	TRP 080001	Pending	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
263212	CBG 070001	Approved	Initial Approval
289865	CBL 080001	Approved	Initial Approval
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
452296	TRP 070001	Pending	Initial Permit
455351	CBL 080001	Pending	Initial Approval
462569	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
463175	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
463367	LCC 080001	Pending	Disruption Approval
		Total:	63.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131939	LCB 070001	Approved	Closure Plan Minor Modification
131960	CBG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132245	CBG 070002	Pending	Modification
132248	LCC 060002	Approved	Closure Plan Major Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132345	LCA 060001	Approved	Disruption Approval
132357	LCA 070001	Pending	Disruption Approval
132397	CBG 060002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification
132448	LCA 070002	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133611	CBG 070002	Pending	Modification
133642	LOP 050001	Approved	Permit Renewal
143393	SWF 060001	Approved	Major Modification

165624	LCA 070001	Approved	Disruption Approval
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
197159	TRP 080001	Pending	Permit Renewal
224444	CDG 070001	Approved	Initial Approval
301993	TRP 060001	Approved	Initial Permit
448412	CBG 070001	Pending	Initial Approval
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459794	CLA 080001	Pending	Classification
		Total:	34.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131853	LCA 070001	Approved	Closure Plan Minor Modification
132640	TRP 080001	Approved	Minor Modification
132675	LOP 080001	Approved	Minor Modification
132693	LCA 070002	Approved	Closure Plan Minor Modification
132733	CCG 070003	Withdrawn	Modification
133484	TRP 080001	Approved	Minor Modification
133606	LCB 070001	Approved	Financial Plan Renewal
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
164392	CBG 050002	Approved	Modification
197093	TRP 080001	Approved	Minor Modification
203153	TRP 080001	Approved	Minor Modification
213190	TRP 080001	Approved	Minor Modification
238466	ICP 070002	Approved	Modification
287785	CTO 080001	Approved	RD&D Exemption 1.7(f)
294153	LCB 080001	Approved	Disruption Approval
		Total:	16.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131824	CBG 080002	Approved	Modification
131871	TRP 080001	Approved	Minor Modification
131888	CBG 080002	Pending	Modification
132066	CBG 080002	Pending	Modification
132289	CBG 080002	Pending	Modification
132310	CBL 080001	Pending	Initial Approval
132394	CBG 080002	Pending	Renewal
132394	CBG 080003	Pending	Modification
132568	CBG 080002	Approved	Modification
132698	TRP 080001	Approved	Minor Modification
132704	LCC 080001	Pending	Closure Plan Major Modification

132753	CBG 080002	Pending	Modification
133484	TRP 080001	Approved	Minor Modification
133487	TRP 080001	Approved	Minor Modification
133590	LCC 080002	Approved	Disruption Approval
133631	CBG 080002	Approved	Renewal
133631	CBG 080003	Approved	Modification
134264	LCC 080001	Pending	Closure Plan Minor Modification
134264	LCC 080002	Approved	Financial Plan Modification
194855	CBG 080002	Pending	Modification
195492	TRP 080001	Pending	Minor Modification
203153	TRP 080001	Approved	Minor Modification
289865	CBL 080001	Approved	Initial Approval
294153	LCB 080001	Approved	Disruption Approval
462569	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
463175	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	26.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
133473	LCB 070001	Approved	Closure Plan Major Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131960	CBG 070002	Pending	Renewal
132384	TRP 080002	Approved	Minor Modification
132733	CCG 070002	Pending	Renewal
		Total:	3.00

April 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080002	Pending	Closure Plan Major Modification
131814	LCC 080001	Pending	Financial Plan Renewal
131834	CBG 070002	Pending	Renewal
131858	TRP 070001	Pending	Permit Renewal
131888	CBG 080002	Pending	Modification
131938	LCC 080001	Pending	Financial Plan Renewal
131997	LCC 080001	Approved	Disruption Approval
132011	CBG 070003	Pending	Renewal
132029	CCG 080002	Approved	Renewal
132037	LOP 070001	Pending	Permit Renewal
132066	CBG 080002	Pending	Modification

132132	TRP 070002	Pending	Permit Renewal
132132	TRP 070003	Pending	Minor Modification
132201	CTO 080001	Pending	RD&D Exemption 1.7(f)
132203	CBG 080002	Pending	Renewal
132245	CBG 080002	Pending	Renewal
132262	CBG 080002	Pending	Modification
132272	CBG 070004	Pending	Renewal
132289	CBG 070002	Pending	Renewal
132289	CBG 080002	Pending	Modification
132310	CBL 080001	Pending	Initial Approval
132318	LCC 080001	Pending	Financial Plan Renewal
132323	CBG 080002	Pending	Renewal
132331	CBG 080002	Pending	Renewal
132331	CBG 080003	Pending	Modification
132336	TRP 070001	Pending	Permit Renewal
132394	CBG 080002	Pending	Renewal
132394	CBG 080003	Pending	Modification
132551	CBG 070002	Pending	Renewal
132568	CBG 080002	Approved	Modification
132661	CBG 080002	Pending	Renewal
132661	CBG 080003	Pending	Modification
132674	LCC 080001	Pending	Financial Plan Renewal
132703	LCA 080001	Approved	Disruption Approval
132704	LCC 080001	Pending	Closure Plan Major Modification
132718	TRP 080001	Pending	Minor Modification
132753	CBG 080002	Pending	Modification
133467	LCB 080001	Pending	Financial Plan Renewal
133470	CBG 080002	Pending	Renewal
133473	LCB 080001	Pending	Financial Plan Renewal
133508	TRP 070001	Pending	Permit Renewal
133551	LCC 080001	Approved	Closure Plan Minor Modification
133571	LOP 070001	Pending	Initial Permit
133590	LCC 080001	Pending	Disruption Approval
133590	LCC 080002	Approved	Disruption Approval
133631	CBG 080002	Approved	Renewal
133631	CBG 080003	Approved	Modification
133927	SWF 080001	Pending	Permit Renewal
134264	LCC 080001	Pending	Closure Plan Minor Modification
134264	LCC 080002	Approved	Financial Plan Modification
134654	CBG 080002	Pending	Modification
155955	CTO 080002	Denied	Sanitary Landfill Exemption 1.7(d)
168453	LCA 080001	Pending	Closure Plan Major Modification
194855	CBG 070002	Pending	Renewal
194855	CBG 080002	Pending	Modification
195492	TRP 080001	Pending	Minor Modification

198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
228376	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
289865	CBL 080001	Approved	Initial Approval
440007	RMA 070001	Pending	Authorization
452296	TRP 070001	Pending	Initial Permit
455095	LCA 080001	Approved	Disruption Approval
455351	CBL 080001	Pending	Initial Approval
462569	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
463367	LCC 080001	Pending	Disruption Approval
465358	LCA 080001	Approved	Disruption Approval
467292	CLA 080001	Pending	Classification
		Total:	69.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 080002	Pending	Closure Plan Minor Modification
131828	CBG 070002	Approved	Renewal
131891	CCG 070002	Pending	Renewal
131939	LCB 070001	Approved	Closure Plan Minor Modification
131960	CBG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132245	CBG 070002	Pending	Modification
132248	LCC 060002	Approved	Closure Plan Major Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132384	TRP 080002	Approved	Minor Modification
132397	CBG 060002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification
132445	CCG 070002	Approved	Renewal
132448	LCA 070002	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133611	CBG 070002	Pending	Modification
133642	LOP 050001	Approved	Permit Renewal

134977	LCA 080001	Approved	Closure Plan Minor Modification
143393	SWF 060001	Approved	Major Modification
165624	LCA 070001	Approved	Disruption Approval
197159	TRP 080001	Pending	Permit Renewal
224444	CDG 070001	Approved	Initial Approval
301993	TRP 060001	Approved	Initial Permit
448412	CBG 070001	Pending	Initial Approval
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459794	CLA 080001	Pending	Classification
		Total:	37.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131824	CBG 080002	Approved	Modification
131871	TRP 080001	Approved	Minor Modification
131997	LCC 080002	Approved	Disruption Approval
132246	TRP 080001	Approved	Minor Modification
132249	TRP 080001	Approved	Minor Modification
132345	LCA 060001	Approved	Disruption Approval
132698	TRP 080001	Approved	Minor Modification
133487	TRP 080001	Approved	Minor Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
213296	TRP 080001	Approved	Minor Modification
263212	CBG 070001	Approved	Initial Approval
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
462569	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
463175	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	14.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131938	LCC 080001	Pending	Financial Plan Renewal
131997	LCC 080001	Approved	Disruption Approval
131997	LCC 080002	Approved	Disruption Approval
132011	CBG 070003	Pending	Renewal
132203	CBG 080002	Pending	Renewal
132246	TRP 080001	Approved	Minor Modification
132262	CBG 080002	Pending	Modification
132272	CBG 070004	Pending	Renewal
132331	CBG 080002	Pending	Renewal
132331	CBG 080003	Pending	Modification
132661	CBG 080003	Pending	Modification
132703	LCA 080001	Approved	Disruption Approval

132718	TRP 080001	Pending	Minor Modification
133470	CBG 080002	Pending	Renewal
133551	LCC 080001	Approved	Closure Plan Minor Modification
155955	CTO 080002	Denied	Sanitary Landfill Exemption 1.7(d)
168453	LCA 080001	Pending	Closure Plan Major Modification
213296	TRP 080001	Approved	Minor Modification
228376	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
455095	LCA 080001	Approved	Disruption Approval
462569	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
465358	LCA 080001	Approved	Disruption Approval
467292	CLA 080001	Pending	Classification
		Total:	23.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132262	CBG 080002	Pending	Modification
132568	CBG 080002	Approved	Modification
133631	CBG 080003	Approved	Modification
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131960	CBG 070002	Pending	Renewal
132066	CBG 080002	Pending	Modification
132237	REC 050004	Pending	Modification
132295	LCB 060001	Pending	Closure Plan Major Modification
132430	CBG 070002	Pending	Renewal
132704	LCC 080001	Pending	Closure Plan Major Modification
132733	CCG 070002	Pending	Renewal
134654	CBG 080002	Pending	Modification
		Total:	8.00

May 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080002	Pending	Closure Plan Major Modification
131814	LCC 080001	Pending	Financial Plan Renewal
131834	CBG 070002	Pending	Renewal
131858	TRP 070001	Pending	Permit Renewal
131888	CBG 080002	Pending	Modification
131938	LCC 080001	Pending	Financial Plan Renewal
132011	CBG 070003	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal

132066	CBG 080002	Pending	Modification
132132	TRP 070003	Pending	Minor Modification
132201	CTO 080001	Pending	RD&D Exemption 1.7(f)
132203	CBG 080002	Pending	Renewal
132245	CBG 080002	Pending	Renewal
132246	TRP 080002	Pending	Minor Modification
132254	TRP 080001	Pending	Permit Renewal
132262	CBG 080002	Pending	Modification
132272	CBG 070004	Pending	Renewal
132289	CBG 080002	Pending	Modification
132310	CBL 080001	Pending	Initial Approval
132323	CBG 080002	Pending	Renewal
132331	CBG 080002	Pending	Renewal
132331	CBG 080003	Pending	Modification
132336	TRP 070001	Pending	Permit Renewal
132394	CBG 080002	Pending	Renewal
132394	CBG 080003	Pending	Modification
132430	CBG 080002	Pending	Modification
132534	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
132551	CBG 070002	Pending	Renewal
132568	CBG 080002	Approved	Modification
132661	CBG 080002	Pending	Renewal
132661	CBG 080003	Pending	Modification
132674	LCC 080001	Pending	Financial Plan Renewal
132704	LCC 080001	Pending	Closure Plan Major Modification
132718	TRP 080001	Pending	Minor Modification
132753	CBG 080002	Pending	Modification
133470	CBG 080002	Pending	Renewal
133508	TRP 070001	Pending	Permit Renewal
133551	LCC 080001	Approved	Closure Plan Minor Modification
133571	LOP 070001	Pending	Initial Permit
133590	LCC 080001	Pending	Disruption Approval
133590	LCC 080002	Approved	Disruption Approval
133626	CCG 080002	Pending	Renewal
133631	CBG 080002	Approved	Renewal
133631	CBG 080003	Approved	Modification
133669	TRP 080001	Pending	Minor Modification
133673	CCG 080002	Pending	Modification
133927	SWF 080001	Pending	Permit Renewal
134264	LCC 080002	Approved	Financial Plan Modification
134654	CBG 080002	Pending	Modification
168453	LCA 080001	Pending	Closure Plan Major Modification
194855	CBG 080002	Pending	Modification
195492	TRP 080001	Pending	Minor Modification
197408	TRP 080002	Approved	Minor Modification

198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
302569	CBL 080001	Pending	Initial Approval
440007	RMA 070001	Pending	Authorization
452296	TRP 070001	Pending	Initial Permit
455095	LCA 080001	Approved	Disruption Approval
455351	CBL 080001	Pending	Initial Approval
463367	LCC 080001	Pending	Disruption Approval
467292	CLA 080001	Pending	Classification
467525	CLA 080001	Pending	Classification
		Total:	64.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131814	LCC 080002	Pending	Closure Plan Minor Modification
131828	CBG 070002	Approved	Renewal
131891	CCG 070002	Pending	Renewal
131939	LCB 070001	Approved	Closure Plan Minor Modification
131960	CBG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132199	LOP 070001	Pending	Minor Modification
132245	CBG 070002	Pending	Modification
132248	LCC 060002	Approved	Closure Plan Major Modification
132289	CBG 070002	Pending	Renewal
132318	LCC 070001	Pending	Closure Plan Minor Modification
132318	LCC 080001	Pending	Financial Plan Renewal
132357	LCA 070001	Pending	Disruption Approval
132445	CCG 070002	Approved	Renewal
132448	LCA 070002	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
133467	LCB 080001	Pending	Financial Plan Renewal
133473	LCB 070001	Approved	Closure Plan Major Modification
133473	LCB 080001	Pending	Financial Plan Renewal
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133611	CBG 070002	Pending	Modification
133642	LOP 050001	Approved	Permit Renewal
134264	LCC 080001	Pending	Closure Plan Minor Modification
134977	LCA 080001	Approved	Closure Plan Minor Modification
165624	LCA 070001	Approved	Disruption Approval

194855	CBG 070002	Pending	Renewal
197159	TRP 080001	Pending	Permit Renewal
301993	TRP 060001	Approved	Initial Permit
448412	CBG 070001	Pending	Initial Approval
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459794	CLA 080001	Pending	Classification
		Total:	36.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131997	LCC 080001	Approved	Disruption Approval
132010	CBG 080002	Denied	Modification
132029	CCG 080002	Approved	Renewal
132203	CBG 070002	Approved	Transfer of Ownership
132384	TRP 080002	Approved	Minor Modification
132397	CBG 060002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification
132703	LCA 080001	Approved	Disruption Approval
133619	CTO 080001	Approved	RD&D Exemption 1.7(f)
143393	SWF 060001	Approved	Major Modification
155955	CTO 080002	Denied	Sanitary Landfill Exemption 1.7(d)
224444	CDG 070001	Approved	Initial Approval
228376	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
258286	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
258286	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
289865	CBL 080001	Approved	Initial Approval
462569	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
465358	LCA 080001	Approved	Disruption Approval
		Total:	20.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132010	CBG 080002	Denied	Modification
132246	TRP 080002	Pending	Minor Modification
132254	TRP 080001	Pending	Permit Renewal
132430	CBG 080002	Pending	Modification
132534	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
133619	CTO 080001	Approved	RD&D Exemption 1.7(f)
133626	CCG 080002	Pending	Renewal
133669	TRP 080001	Pending	Minor Modification
133673	CCG 080002	Pending	Modification

197408	TRP 080002	Approved	Minor Modification
258286	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
258286	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
302569	CBL 080001	Pending	Initial Approval
467525	CLA 080001	Pending	Classification
		Total:	14.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132029	CCG 080002	Approved	Renewal
133571	LOP 070001	Pending	Initial Permit
133673	CCG 080002	Pending	Modification
440007	RMA 070001	Pending	Authorization
463367	LCC 080001	Pending	Disruption Approval
		Total:	5.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131858	TRP 070001	Pending	Permit Renewal
132250	TRP 070001	Pending	Major Modification
132331	CBG 080003	Pending	Modification
132357	LCA 070001	Pending	Disruption Approval
132661	CBG 080003	Pending	Modification
132718	TRP 080001	Pending	Minor Modification
133530	LOP 050001	Pending	Permit Renewal
133590	LCC 080001	Pending	Disruption Approval
133642	SWF 070001	Pending	Minor Modification
134654	CBG 080002	Pending	Modification
195492	TRP 080001	Pending	Minor Modification
448412	CBG 070001	Pending	Initial Approval
		Total:	12.00

June 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131888	CBG 070002	Approved	Renewal
131927	LCB 070002	Approved	Closure Plan Minor Modification
131962	CBG 070002	Approved	Modification
132066	CBG 060002	Approved	Renewal
132081	CBG 070002	Pending	Modification
132107	CBG 070002	Approved	Renewal
132201	CCG 070001	Approved	Modification

132222	TRP 060001	Approved	Permit Renewal
132272	CBG 070002	Approved	Modification
132273	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132282	CBG 070002	Approved	Renewal
132341	TRP 060001	Approved	Permit Renewal
132354	LCB 070001	Withdrawn	Disruption Approval
132379	CBG 070002	Approved	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132507	TRP 070001	Approved	Minor Modification
132581	TRP 070001	Approved	Permit Renewal
132648	LCC 070001	Approved	Financial Plan Renewal
132685	CBG 070002	Approved	Modification
132703	LCC 070001	Approved	Disruption Approval
132721	RRF 070001	Approved	Minor Modification
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133669	TRP 060001	Approved	Permit Renewal
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
224444	CDG 070001	Approved	Initial Approval
230618	LCB 070001	Withdrawn	Closure Plan Approval
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
241302	CBL 070001	Denied	Initial Approval
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
301993	TRP 060001	Approved	Initial Permit
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
		Total:	38.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132073	LCB 060001	Withdrawn	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132201	REC 060001	Approved	Renewal
132230	CBG 050002	Approved	Renewal

132238	CBG 060003	Approved	Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132273	CBG 060002	Approved	Renewal
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132345	LCA 060001	Approved	Disruption Approval
132397	CBG 060002	Approved	Modification
132397	CBG 060003	Approved	Renewal
132445	CCG 030002	Withdrawn	Modification
132544	CBG 020003	Withdrawn	Modification
132594	TRP 060001	Approved	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132711	TRP 040001	Approved	Initial Permit
132752	RRF 050001	Approved	Permit Renewal
132753	CBG 060002	Approved	Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133526	TRP 060001	Approved	Permit Renewal
133631	CBG 060002	Withdrawn	Modification
133638	CCG 050001	Approved	Renewal
133642	LOP 050001	Approved	Permit Renewal
133644	CCG 060001	Approved	Initial Approval
134264	LCC 020001	Withdrawn	Financial Plan Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
191887	LCA 050002	Approved	Closure Plan Approval
197159	TRP 030001	Withdrawn	Minor Modification
301853	CBL 060001	Denied	Initial Approval
420780	ICP 070001	Approved	Initial Approval
		Total:	40.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132211	LCC 060002	Approved	Transfer of Ownership
132279	REC 050003	Approved	Renewal
132279	REC 050005	Approved	Modification
132312	CBG 070002	Approved	Transfer of Ownership
132636	CBG 070002	Approved	Renewal
135438	CDG 070001	Approved	Modification
195492	TRP 060001	Approved	Minor Modification
254653	LCA 070001	Approved	Closure Plan Minor Modification
268885	LCA 070001	Withdrawn	Disruption Approval
425409	CDG 070001	Approved	Initial Approval

		Total:	10.00
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Received

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 070002	Approved	Closure Plan Minor Modification
132081	CBG 070002	Pending	Modification
132282	CBG 070002	Approved	Renewal
132379	CBG 070002	Approved	Renewal
132419	CBG 070002	Approved	Modification
132648	LCC 070001	Approved	Financial Plan Renewal
132685	CBG 070002	Approved	Modification
132721	RRF 070001	Approved	Minor Modification
133551	LCC 070001	Pending	Financial Plan Renewal
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
		Total:	12.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
131962	CBG 070002	Approved	Modification
132107	CBG 070002	Approved	Renewal
132506	LCC 070001	Pending	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230618	LCB 070001	Withdrawn	Closure Plan Approval
241302	CBL 070001	Denied	Initial Approval
		Total:	6.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132272	CBG 070002	Approved	Modification
132339	CBG 060002	Pending	Modification
143393	SWF 060001	Approved	Major Modification
254653	LCA 070001	Approved	Closure Plan Minor Modification
		Total:	4.00

July 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131927	LCB 070002	Approved	Closure Plan Minor Modification
131962	CBG 070002	Approved	Modification
132066	CBG 060002	Approved	Renewal

132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132222	TRP 060001	Approved	Permit Renewal
132272	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132341	TRP 060001	Approved	Permit Renewal
132354	LCB 070001	Withdrawn	Disruption Approval
132379	CBG 070002	Approved	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132581	TRP 070001	Approved	Permit Renewal
132608	LOP 070001	Withdrawn	Minor Modification
132648	LCC 070001	Approved	Financial Plan Renewal
132685	CBG 070002	Approved	Modification
132721	RRF 070001	Approved	Minor Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
224444	CDG 070001	Approved	Initial Approval
230618	LCB 070001	Withdrawn	Closure Plan Approval
301993	TRP 060001	Approved	Initial Permit
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	29.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132073	LCB 060001	Withdrawn	Disruption Approval
132106	CBG 060002	Withdrawn	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132201	CCG 070001	Approved	Modification
132201	REC 060001	Approved	Renewal
132230	CBG 050002	Approved	Renewal
132238	CBG 060003	Approved	Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal

132345	LCA 060001	Approved	Disruption Approval
132397	CBG 060002	Approved	Modification
132397	CBG 060003	Approved	Renewal
132445	CCG 030002	Withdrawn	Modification
132544	CBG 020003	Withdrawn	Modification
132594	TRP 060001	Approved	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132711	TRP 040001	Approved	Initial Permit
132752	RRF 050001	Approved	Permit Renewal
132753	CBG 060002	Approved	Renewal
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133631	CBG 060002	Withdrawn	Modification
133638	CCG 050001	Approved	Renewal
133642	LOP 050001	Approved	Permit Renewal
133644	CCG 060001	Approved	Initial Approval
133669	TRP 060001	Approved	Permit Renewal
134264	LCC 020001	Withdrawn	Financial Plan Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
191887	LCA 050002	Approved	Closure Plan Approval
197159	TRP 030001	Withdrawn	Minor Modification
420780	ICP 070001	Approved	Initial Approval
		Total:	40.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131888	CBG 070002	Approved	Renewal
132107	CBG 070002	Approved	Renewal
132273	CBG 060002	Approved	Renewal
132273	CBG 070002	Approved	Modification
132282	CBG 070002	Approved	Renewal
132507	TRP 070001	Approved	Minor Modification
132703	LCC 070001	Approved	Disruption Approval
133526	TRP 060001	Approved	Permit Renewal
236177	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
241302	CBL 070001	Denied	Initial Approval
255409	CTO 050001	Approved	Beneficial Use Exemption 1.7(g)
270377	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
287785	CTO 070001	Approved	RD&D Exemption 1.7(f)
301853	CBL 060001	Denied	Initial Approval
		Total:	14.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132199	LOP 070001	Pending	Minor Modification
132608	LOP 070001	Withdrawn	Minor Modification
270377	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
287785	CTO 070001	Approved	RD&D Exemption 1.7(f)
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	5.00

SP03

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

SP07

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

August 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131827	CBG 060002	Approved	Renewal
131828	CBG 070002	Approved	Renewal
131940	LCB 070001	Approved	Disruption Approval
131960	CBG 070002	Pending	Renewal
131962	CBG 070002	Approved	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132199	LOP 070001	Pending	Minor Modification
132238	CBG 070002	Approved	Modification
132250	TRP 070002	Approved	Minor Modification
132341	TRP 060001	Approved	Permit Renewal
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Approved	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal

132581	TRP 070001	Approved	Permit Renewal
132608	LOP 070001	Withdrawn	Minor Modification
132648	LCC 070001	Approved	Financial Plan Renewal
132685	CBG 070002	Approved	Modification
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133513	LCC 070001	Approved	Disruption Approval
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
155411	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230618	LCB 070001	Withdrawn	Closure Plan Approval
261738	RMF 070001	Pending	Modification
301993	TRP 060001	Approved	Initial Permit
439682	LCC 070001	Approved	Closure Plan Approval
440007	RMA 070001	Pending	Authorization
444558	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	38.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 070002	Approved	Closure Plan Minor Modification
132046	CBG 070002	Approved	Transfer of Ownership
132064	LCB 070001	Approved	Closure Plan Minor Modification
132073	LCB 060001	Withdrawn	Disruption Approval
132201	CCG 070001	Approved	Modification
132201	REC 060001	Approved	Renewal
132222	TRP 060001	Approved	Permit Renewal
132238	CBG 060003	Approved	Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132324	CBG 040002	Denied	Modification
132324	CBG 060002	Denied	Renewal
132345	LCA 060001	Approved	Disruption Approval
132354	LCB 070001	Withdrawn	Disruption Approval
132397	CBG 060002	Approved	Modification
132397	CBG 060003	Approved	Renewal
132445	CCG 030002	Withdrawn	Modification
132594	TRP 060001	Approved	Permit Renewal
132608	CTO 070001	Withdrawn	RD&D Exemption 1.7(f)
132711	TRP 040001	Approved	Initial Permit

132721	RRF 070001	Approved	Minor Modification
132752	RRF 050001	Approved	Permit Renewal
132753	CBG 060002	Approved	Renewal
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133638	CCG 050001	Approved	Renewal
133642	LOP 050001	Approved	Permit Renewal
133644	CCG 060001	Approved	Initial Approval
133669	TRP 060001	Approved	Permit Renewal
134264	LCC 020001	Withdrawn	Financial Plan Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
224444	CDG 070001	Approved	Initial Approval
420780	ICP 070001	Approved	Initial Approval
		Total:	33.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131974	CBG 050002	Approved	Modification
131974	CBG 060002	Approved	Renewal
132066	CBG 060002	Approved	Renewal
132106	CBG 060002	Withdrawn	Transfer of Ownership
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132230	CBG 050002	Approved	Renewal
132272	CBG 070002	Approved	Modification
132276	LCB 070001	Approved	Disruption Approval
132544	CBG 020003	Withdrawn	Modification
132755	LCA 070001	Withdrawn	Financial Plan Renewal
132755	LOP 050001	Approved	Transfer of Ownership
133631	CBG 060002	Withdrawn	Modification
156294	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
191887	LCA 050002	Approved	Closure Plan Approval
197159	TRP 030001	Withdrawn	Minor Modification
255409	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	17.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131940	LCB 070001	Approved	Disruption Approval
131960	CBG 070002	Pending	Renewal
132029	CCG 070002	Pending	Renewal
132132	TRP 070002	Pending	Permit Renewal

132238	CBG 070002	Approved	Modification
132250	TRP 070002	Approved	Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133513	LCC 070001	Approved	Disruption Approval
133606	LCB 070001	Approved	Financial Plan Renewal
155411	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
255409	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
444558	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	19.00

SP03

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

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 060002	Pending	Closure Plan Major Modification
132081	CBG 070002	Pending	Modification
132295	LCB 060001	Pending	Closure Plan Major Modification
132721	RRF 070001	Approved	Minor Modification
132752	RRF 050001	Approved	Permit Renewal
133513	LCC 070001	Approved	Disruption Approval
		Total:	6.00

September 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131939	LCB 070001	Approved	Closure Plan Minor Modification
131940	LCB 070001	Approved	Disruption Approval
131960	CBG 070002	Pending	Renewal
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132132	TRP 070002	Pending	Permit Renewal
132224	LCC 070001	Approved	Disruption Approval
132228	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)

132248	LCC 070001	Approved	Disruption Approval
132250	TRP 070002	Approved	Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Approved	Renewal
132412	CBG 070002	Approved	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132550	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132581	TRP 070001	Approved	Permit Renewal
132685	CBG 070002	Approved	Modification
132693	LCA 070002	Approved	Closure Plan Minor Modification
132703	LCC 070002	Withdrawn	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
156294	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
165624	LCA 070001	Approved	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
230618	LCB 070002	Approved	Disruption Approval
255409	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
297115	CCG 070001	Approved	Modification
301993	TRP 060001	Approved	Initial Permit
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	44.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 070002	Approved	Closure Plan Minor Modification
131962	CBG 070002	Approved	Modification
132073	LCB 060001	Withdrawn	Disruption Approval
132199	LOP 070001	Pending	Minor Modification
132201	CCG 070001	Approved	Modification

132201	REC 060001	Approved	Renewal
132222	TRP 060001	Approved	Permit Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132341	TRP 060001	Approved	Permit Renewal
132345	LCA 060001	Approved	Disruption Approval
132354	LCB 070001	Withdrawn	Disruption Approval
132397	CBG 060002	Approved	Modification
132397	CBG 060003	Approved	Renewal
132445	CCG 030002	Withdrawn	Modification
132594	TRP 060001	Approved	Permit Renewal
132721	RRF 070001	Approved	Minor Modification
132752	RRF 050001	Approved	Permit Renewal
132753	CBG 060002	Approved	Renewal
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133638	CCG 050001	Approved	Renewal
133642	LOP 050001	Approved	Permit Renewal
133669	TRP 060001	Approved	Permit Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
224444	CDG 070001	Approved	Initial Approval
		Total:	26.00

Completed

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

		Total:	19.00
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Received

Pref ID	Activity Num	Doc Status	Activity Type
131939	LCB 070001	Approved	Closure Plan Minor Modification
132224	LCC 070001	Approved	Disruption Approval
132228	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
132248	LCC 070001	Approved	Disruption Approval
132412	CBG 070002	Approved	Renewal
132550	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132693	LCA 070002	Approved	Closure Plan Minor Modification
132703	LCC 070002	Withdrawn	Disruption Approval
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
156294	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
165624	LCA 070001	Approved	Disruption Approval
230618	LCB 070002	Approved	Disruption Approval
255409	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
297115	CCG 070001	Approved	Modification
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
		Total:	18.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
230618	LCB 070002	Approved	Disruption Approval
		Total:	2.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132339	CBG 060002	Pending	Modification
132418	CBG 060002	Pending	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	5.00

January 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131834	CBG 070002	Pending	Renewal

131858	TRP 070001	Pending	Permit Renewal
131891	CCG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
132029	CCG 080002	Approved	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132132	TRP 070003	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132245	CBG 070002	Pending	Modification
132289	CBG 070002	Pending	Renewal
132318	LCC 080001	Pending	Financial Plan Renewal
132336	TRP 070001	Pending	Permit Renewal
132379	CBG 070002	Approved	Renewal
132445	CCG 070002	Approved	Renewal
132448	LCA 070002	Pending	Disruption Approval
132551	CBG 070002	Pending	Renewal
132640	TRP 080001	Approved	Minor Modification
132661	CBG 080002	Pending	Renewal
132675	LOP 080001	Approved	Minor Modification
133467	LCB 080001	Pending	Financial Plan Renewal
133473	LCB 080001	Pending	Financial Plan Renewal
133508	TRP 070001	Pending	Permit Renewal
133571	LOP 070001	Pending	Initial Permit
133590	LCC 080001	Pending	Disruption Approval
133611	CBG 070002	Pending	Modification
133646	CBG 070002	Approved	Renewal
133660	CBG 070002	Approved	Modification
133927	SWF 080001	Pending	Permit Renewal
155955	CTO 080001	Approved	Sanitary Landfill Exemption 1.7(d)
194855	CBG 070002	Pending	Renewal
197093	TRP 080001	Approved	Minor Modification
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
261738	RMF 070001	Pending	Modification
263212	CBG 070001	Approved	Initial Approval
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
452296	TRP 070001	Pending	Initial Permit
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459576	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
459627	CLA 080001	Approved	Classification
459794	CLA 080001	Pending	Classification
460216	CLA 080001	Approved	Classification

460216	CLA 080002	Approved	Classification
		Total:	47.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131853	LCA 070001	Approved	Closure Plan Minor Modification
131939	LCB 070001	Approved	Closure Plan Minor Modification
131940	LCB 070001	Approved	Disruption Approval
131960	CBG 070002	Pending	Renewal
131962	CBG 070002	Approved	Modification
132029	CCG 070002	Pending	Renewal
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132248	LCC 060002	Approved	Closure Plan Major Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132345	LCA 060001	Approved	Disruption Approval
132357	LCA 070001	Pending	Disruption Approval
132397	CBG 060002	Approved	Modification
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification
132594	TRP 060001	Approved	Permit Renewal
132693	LCA 070002	Approved	Closure Plan Minor Modification
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
133642	LOP 050001	Approved	Permit Renewal
133646	CBG 070003	Approved	Modification
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
165624	LCA 070001	Approved	Disruption Approval
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
197159	TRP 080001	Pending	Permit Renewal
224444	CDG 070001	Approved	Initial Approval
238466	ICP 070002	Approved	Modification
301993	TRP 060001	Approved	Initial Permit
455799	CLA 070001	Approved	Classification
		Total:	37.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131997	LCC 070004	Approved	Disruption Approval
132222	TRP 060001	Approved	Permit Renewal
132354	LCB 070001	Withdrawn	Disruption Approval
132550	CCG 070002	Approved	Renewal
132564	LCC 070002	Approved	Closure Plan Minor Modification
132564	LCC 070003	Approved	Disruption Approval
133669	TRP 060001	Approved	Permit Renewal
214051	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
254624	LCA 070001	Approved	Disruption Approval
448979	CBL 070001	Approved	Initial Approval
454116	LCA 070001	Approved	Disruption Approval
462407	LCC 070001	Approved	Disruption Approval
		Total:	12.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132029	CCG 080002	Approved	Renewal
132318	LCC 080001	Pending	Financial Plan Renewal
132640	TRP 080001	Approved	Minor Modification
132661	CBG 080002	Pending	Renewal
132675	LOP 080001	Approved	Minor Modification
133467	LCB 080001	Pending	Financial Plan Renewal
133473	LCB 080001	Pending	Financial Plan Renewal
133590	LCC 080001	Pending	Disruption Approval
133927	SWF 080001	Pending	Permit Renewal
155955	CTO 080001	Approved	Sanitary Landfill Exemption 1.7(d)
197093	TRP 080001	Approved	Minor Modification
214051	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
459627	CLA 080001	Approved	Classification
459794	CLA 080001	Pending	Classification
		Total:	14.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132336	TRP 070001	Pending	Permit Renewal
133571	LOP 070001	Pending	Initial Permit
263212	CBG 070001	Approved	Initial Approval
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
133507	LCB 910001	Pending	Closure Plan Approval
133530	LOP 050001	Pending	Permit Renewal

133598	TRP 070001	Approved	Permit Renewal
		Total:	3.00

October 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131858	TRP 070001	Pending	Permit Renewal
131939	LCB 070001	Approved	Closure Plan Minor Modification
131940	LCB 070001	Approved	Disruption Approval
131960	CBG 070002	Pending	Renewal
131974	CBG 040004	Approved	Modification
132029	CCG 070002	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132224	LCC 070001	Approved	Disruption Approval
132248	LCC 070001	Approved	Disruption Approval
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Approved	Renewal
132412	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132448	LCA 070002	Pending	Disruption Approval
132550	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132693	LCA 070002	Approved	Closure Plan Minor Modification
132703	LCC 070002	Withdrawn	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133508	TRP 070001	Pending	Permit Renewal
133513	LCC 070002	Approved	Disruption Approval
133598	TRP 070001	Approved	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
133660	CBG 070002	Approved	Modification
156294	CTO 070004	Approved	Beneficial Use Exemption 1.7(g)
165624	LCA 070001	Approved	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
238466	ICP 070002	Approved	Modification
261738	RMF 070001	Pending	Modification
297115	CCG 070001	Approved	Modification

301993	TRP 060001	Approved	Initial Permit
423994	CLA 070001	Approved	Classification
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
448979	CBL 070001	Approved	Initial Approval
452296	TRP 070001	Pending	Initial Permit
		Total:	44.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 070002	Approved	Closure Plan Minor Modification
131962	CBG 070002	Approved	Modification
132073	LCB 060001	Withdrawn	Disruption Approval
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132201	CCG 070001	Approved	Modification
132201	REC 060001	Approved	Renewal
132222	TRP 060001	Approved	Permit Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132341	TRP 060001	Approved	Permit Renewal
132345	LCA 060001	Approved	Disruption Approval
132354	LCB 070001	Withdrawn	Disruption Approval
132397	CBG 060002	Approved	Modification
132397	CBG 060003	Approved	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132445	CCG 030002	Withdrawn	Modification
132581	TRP 070001	Approved	Permit Renewal
132594	TRP 060001	Approved	Permit Renewal
132721	RRF 070001	Approved	Minor Modification
132752	RRF 050001	Approved	Permit Renewal
132753	CBG 060002	Approved	Renewal
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133551	LCC 070001	Pending	Financial Plan Renewal
133638	CCG 050001	Approved	Renewal
133642	LOP 050001	Approved	Permit Renewal
133669	TRP 060001	Approved	Permit Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
224444	CDG 070001	Approved	Initial Approval
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	32.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132228	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
132250	TRP 070002	Approved	Minor Modification
132272	CBG 070003	Approved	Modification
132685	CBG 070002	Approved	Modification
132704	LCC 070003	Approved	Disruption Approval
156294	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
156294	CTO 070003	Approved	Beneficial Use Exemption 1.7(g)
219439	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
230618	LCB 070002	Approved	Disruption Approval
237484	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
255409	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
258286	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
450986	CLA 070001	Approved	Classification
		Total:	13.00

Received

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

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132550	CCG 070002	Approved	Renewal
440007	RMA 070001	Pending	Authorization

448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132106	CBG 030003	Pending	Modification
164392	CBG 050002	Approved	Modification
		Total:	2.00

November 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131834	CBG 070002	Pending	Renewal
131853	LCA 070001	Approved	Closure Plan Minor Modification
131858	TRP 070001	Pending	Permit Renewal
131891	CCG 070002	Pending	Renewal
131940	LCB 070001	Approved	Disruption Approval
131960	CBG 070002	Pending	Renewal
131997	LCC 070004	Approved	Disruption Approval
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132132	TRP 070003	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132245	CBG 070002	Pending	Modification
132318	LCC 070001	Pending	Closure Plan Minor Modification
132357	LCA 070001	Pending	Disruption Approval
132379	CBG 070002	Approved	Renewal
132412	CBG 070002	Approved	Renewal
132445	CCG 070002	Approved	Renewal
132448	LCA 070002	Pending	Disruption Approval
132550	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132703	LCC 070002	Withdrawn	Disruption Approval
132733	CCG 070002	Pending	Renewal
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133508	TRP 070001	Pending	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
133611	CBG 070002	Pending	Modification
133646	CBG 070002	Approved	Renewal

133646	CBG 070003	Approved	Modification
133660	CBG 070002	Approved	Modification
165624	LCA 070001	Approved	Disruption Approval
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
238466	ICP 070002	Approved	Modification
261738	RMF 070001	Pending	Modification
301993	TRP 060001	Approved	Initial Permit
423994	CLA 070001	Approved	Classification
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
448979	CBL 070001	Approved	Initial Approval
452296	TRP 070001	Pending	Initial Permit
454116	LCA 070001	Approved	Disruption Approval
454923	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
455799	CLA 070001	Approved	Classification
		Total:	49.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131939	LCB 070001	Approved	Closure Plan Minor Modification
131962	CBG 070002	Approved	Modification
132073	LCB 060001	Withdrawn	Disruption Approval
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132201	CCG 070001	Approved	Modification
132201	REC 060001	Approved	Renewal
132222	TRP 060001	Approved	Permit Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132341	TRP 060001	Approved	Permit Renewal
132345	LCA 060001	Approved	Disruption Approval
132354	LCB 070001	Withdrawn	Disruption Approval
132397	CBG 060002	Approved	Modification
132397	CBG 060003	Approved	Renewal
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification
132581	TRP 070001	Approved	Permit Renewal
132594	TRP 060001	Approved	Permit Renewal
132693	LCA 070002	Approved	Closure Plan Minor Modification
132721	RRF 070001	Approved	Minor Modification

132752	RRF 050001	Approved	Permit Renewal
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133638	CCG 050001	Approved	Renewal
133642	LOP 050001	Approved	Permit Renewal
133669	TRP 060001	Approved	Permit Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
197159	TRP 080001	Pending	Permit Renewal
224444	CDG 070001	Approved	Initial Approval
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	34.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131927	LCB 070002	Approved	Closure Plan Minor Modification
131974	CBG 040004	Approved	Modification
131997	LCC 070003	Approved	Disruption Approval
132224	LCC 070001	Approved	Disruption Approval
132248	LCC 070001	Approved	Disruption Approval
132704	LCC 070004	Approved	Disruption Approval
132753	CBG 060002	Approved	Renewal
133513	LCC 070002	Approved	Disruption Approval
133530	CTO 070001	Approved	RD&D Exemption 1.7(f)
133623	LCC 070001	Approved	Disruption Approval
156294	CTO 070004	Approved	Beneficial Use Exemption 1.7(g)
297115	CCG 070001	Approved	Modification
423994	CLA 070001	Approved	Classification
439682	LCC 070003	Approved	Closure Plan Minor Modification
454923	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	15.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131834	CBG 070002	Pending	Renewal
131853	LCA 070001	Approved	Closure Plan Minor Modification
131891	CCG 070002	Pending	Renewal
131997	LCC 070003	Approved	Disruption Approval
131997	LCC 070004	Approved	Disruption Approval
132011	CBG 070002	Pending	Modification
132132	TRP 070003	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132245	CBG 070002	Pending	Modification

132318	LCC 070001	Pending	Closure Plan Minor Modification
132445	CCG 070002	Approved	Renewal
132704	LCC 070004	Approved	Disruption Approval
133611	CBG 070002	Pending	Modification
133623	LCC 070001	Approved	Disruption Approval
439682	LCC 070003	Approved	Closure Plan Minor Modification
454116	LCA 070001	Approved	Disruption Approval
454923	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
454923	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
455799	CLA 070001	Approved	Classification
		Total:	20.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
131891	CCG 070002	Pending	Renewal
132011	CBG 070002	Pending	Modification
224444	CDG 070001	Approved	Initial Approval
448979	CBL 070001	Approved	Initial Approval
452296	TRP 070001	Pending	Initial Permit
		Total:	5.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131894	TRS 070001	Pending	Permit Renewal
131960	CBG 070002	Pending	Renewal
132419	CBG 070002	Approved	Modification
132445	CCG 030002	Withdrawn	Modification
132550	CCG 070002	Approved	Renewal
133598	TRP 070001	Approved	Permit Renewal
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
238466	ICP 070002	Approved	Modification
301993	TRP 060001	Approved	Initial Permit
		Total:	10.00

December 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131828	CBG 070002	Approved	Renewal
131834	CBG 070002	Pending	Renewal
131853	LCA 070001	Approved	Closure Plan Minor Modification
131858	TRP 070001	Pending	Permit Renewal

131891	CCG 070002	Pending	Renewal
131960	CBG 070002	Pending	Renewal
131997	LCC 070004	Approved	Disruption Approval
132011	CBG 070002	Pending	Modification
132029	CCG 070002	Pending	Renewal
132037	LOP 070001	Pending	Permit Renewal
132132	TRP 070002	Pending	Permit Renewal
132132	TRP 070003	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
132245	CBG 070002	Pending	Modification
132289	CBG 070002	Pending	Renewal
132318	LCC 070001	Pending	Closure Plan Minor Modification
132336	TRP 070001	Pending	Permit Renewal
132379	CBG 070002	Approved	Renewal
132445	CCG 070002	Approved	Renewal
132448	LCA 070002	Pending	Disruption Approval
132550	CCG 070002	Approved	Renewal
132551	CBG 070002	Pending	Renewal
132564	LCC 070002	Approved	Closure Plan Minor Modification
132564	LCC 070003	Approved	Disruption Approval
132733	CCG 070002	Pending	Renewal
133508	TRP 070001	Pending	Permit Renewal
133571	LOP 070001	Pending	Initial Permit
133611	CBG 070002	Pending	Modification
133646	CBG 070002	Approved	Renewal
133646	CBG 070003	Approved	Modification
133660	CBG 070002	Approved	Modification
165624	LCA 070001	Approved	Disruption Approval
194855	CBG 070002	Pending	Renewal
198802	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
210566	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
238466	ICP 070002	Approved	Modification
254624	LCA 070001	Approved	Disruption Approval
261738	RMF 070001	Pending	Modification
263212	CBG 070001	Approved	Initial Approval
440007	RMA 070001	Pending	Authorization
448410	CTO 070001	Denied	RD&D Exemption 1.7(f)
448412	CBG 070001	Pending	Initial Approval
448979	CBL 070001	Approved	Initial Approval
452296	TRP 070001	Pending	Initial Permit
454116	LCA 070001	Approved	Disruption Approval
455345	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
455799	CLA 070001	Approved	Classification
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459576	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)

460216	CLA 080001	Approved	Classification
460216	CLA 080002	Approved	Classification
462407	LCC 070001	Approved	Disruption Approval
		Total:	52.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131939	LCB 070001	Approved	Closure Plan Minor Modification
131940	LCB 070001	Approved	Disruption Approval
131962	CBG 070002	Approved	Modification
132081	CBG 070002	Pending	Modification
132199	LOP 070001	Pending	Minor Modification
132222	TRP 060001	Approved	Permit Renewal
132248	LCC 060002	Approved	Closure Plan Major Modification
132345	LCA 060001	Approved	Disruption Approval
132354	LCB 070001	Withdrawn	Disruption Approval
132357	LCA 070001	Pending	Disruption Approval
132397	CBG 060002	Approved	Modification
132419	CBG 070002	Approved	Modification
132433	CBG 070002	Approved	Renewal
132443	TRP 070001	Approved	Permit Renewal
132445	CCG 030002	Withdrawn	Modification
132594	TRP 060001	Approved	Permit Renewal
132693	LCA 070002	Approved	Closure Plan Minor Modification
132733	CCG 070003	Withdrawn	Modification
133473	LCB 070001	Approved	Closure Plan Major Modification
133551	LCC 070001	Pending	Financial Plan Renewal
133598	TRP 070001	Approved	Permit Renewal
133606	LCB 070001	Approved	Financial Plan Renewal
133642	LOP 050001	Approved	Permit Renewal
133669	TRP 060001	Approved	Permit Renewal
143393	SWF 060001	Approved	Major Modification
164392	CBG 050002	Approved	Modification
168453	LCA 060001	Withdrawn	Closure Plan Minor Modification
197159	TRP 080001	Pending	Permit Renewal
224444	CDG 070001	Approved	Initial Approval
301993	TRP 060001	Approved	Initial Permit
		Total:	30.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132073	LCB 060001	Withdrawn	Disruption Approval
132201	CCG 070001	Approved	Modification
132201	REC 060001	Approved	Renewal

132341	TRP 060001	Approved	Permit Renewal
132397	CBG 060003	Approved	Renewal
132412	CBG 070002	Approved	Renewal
132581	TRP 070001	Approved	Permit Renewal
132703	LCC 070002	Withdrawn	Disruption Approval
132721	RRF 070001	Approved	Minor Modification
132752	RRF 050001	Approved	Permit Renewal
133638	CCG 050001	Approved	Renewal
454923	CTO 070002	Approved	Beneficial Use Exemption 1.7(g)
455798	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
U114	CTO 070001	Denied	Beneficial Use Exemption 1.7(g)
		Total:	14.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132289	CBG 070002	Pending	Renewal
132336	TRP 070001	Pending	Permit Renewal
132564	LCC 070002	Approved	Closure Plan Minor Modification
132564	LCC 070003	Approved	Disruption Approval
133571	LOP 070001	Pending	Initial Permit
194855	CBG 070002	Pending	Renewal
254624	LCA 070001	Approved	Disruption Approval
263212	CBG 070001	Approved	Initial Approval
455798	CTO 070001	Approved	Beneficial Use Exemption 1.7(g)
456084	CTO 070001	Pending	Beneficial Use Exemption 1.7(g)
459576	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
460216	CLA 080001	Approved	Classification
460216	CLA 080002	Approved	Classification
462407	LCC 070001	Approved	Disruption Approval
		Total:	14.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
131834	CBG 070002	Pending	Renewal
132178	LCB 060001	Approved	Closure Plan Major Modification
132178	LOP 060001	Approved	Minor Modification
132389	LCA 030001	Pending	Closure Plan Approval
132551	CBG 070002	Pending	Renewal
133611	CBG 070002	Pending	Modification
		Total:	6.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131942	LCB 860001	Pending	Closure Plan Approval

132132	TRP 070003	Pending	Minor Modification
132203	CBG 070002	Approved	Transfer of Ownership
270123	CDG 070001	Pending	Modification
		Total:	4.00

Solid Waste Dashboard as of 7/3/08

Pending Permit Details as of 7/3/08

Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
131808	LCB 840001	Closure Plan Approval	Gerchman, Michael
131814	LCC 080001	Financial Plan Renewal	Shah, Ram
131814	LCC 080002	Closure Plan Minor Modification	Shah, Ram
131822	LCB 060001	Closure Plan Approval	Bartle, Timothy
131834	CBG 070002	Renewal	Witkowski, Bruce
131888	CBG 080002	Modification	Witkowski, Bruce
131891	CCG 070002	Renewal	Witkowski, Bruce
131908	LCC 070001	Disruption Approval	Watson, Roger
131927	LCB 060002	Closure Plan Major Modification	Gerchman, Michael
131938	LCC 080001	Financial Plan Renewal	Reardon, Ed
131940	CTO 070001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
131942	LCB 860001	Closure Plan Approval	Reardon, Ed
131968	LCC 060001	Financial Plan Renewal	Reardon, Ed
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
132037	LCC 060001	Financial Plan Renewal	Bartle, Timothy
132050	LCA 890001	Closure Plan Approval	Gerchman, Michael
132106	CBG 070002	Transfer of Ownership	Gandy, Irv
132161	LCA 070001	Disruption Approval	Watson, Roger
132191	LCB 830001	Closure Plan Approval	Reardon, Ed
132199	LOP 070001	Minor Modification	Reardon, Ed
132201	CTO 080001	RD&D Exemption 1.7(f)	Witkowski, Bruce
132203	CBG 080002	Renewal	Witkowski, Bruce
132262	CBG 080002	Modification	Witkowski, Bruce
132272	CBG 070004	Renewal	Witkowski, Bruce
132289	CBG 070002	Renewal	Witkowski, Bruce
132289	CBG 080002	Modification	Witkowski, Bruce
132295	LCB 060001	Closure Plan Major Modification	Gerchman, Michael
132310	CBL 080001	Initial Approval	Witkowski, Bruce
132312	CBG 080002	Modification	Witkowski, Bruce
132317	LCC 040001	Closure Plan Approval	Hausman, Nelson
132318	LCC 060001	Closure Plan Major Modification	Gerchman, Michael
132318	LCC 070001	Closure Plan Minor Modification	Shah, Ram
132318	LCC 080001	Financial Plan Renewal	Hottinger, Janis
132331	CBG 080002	Renewal	Witkowski, Bruce
132339	CBG 060002	Modification	Byrne, Tom
132357	LCA 070001	Disruption Approval	Ali, Saara

132378	LCB 830001	Closure Plan Approval	Gerchman, Michael
132389	LCA 030001	Closure Plan Approval	Hausman, Nelson
132394	CBG 080002	Renewal	Witkowski, Bruce
132394	CBG 080003	Modification	Witkowski, Bruce
132430	CBG 080002	Modification	Witkowski, Bruce
132440	CBG 070002	Renewal	Byrne, Tom
132444	LCC 060001	Disruption Approval	Bartle, Timothy
132448	LCA 070002	Disruption Approval	Ali, Saara
132506	LCC 070001	Disruption Approval	Watson, Roger
132534	LCA 040001	Closure Plan Minor Modification	Hausman, Nelson
132551	CBG 070002	Renewal	Witkowski, Bruce
132557	LCC 060001	Financial Plan Renewal	Gerchman, Michael
132582	TRP 050001	Minor Modification	Byrne, Tom
132582	TRP 060001	Minor Modification	Gerchman, Michael
132631	LOP 060001	Permit Renewal	Bartle, Timothy
132636	CBG 080002	Modification	Witkowski, Bruce
132661	CBG 080002	Renewal	Witkowski, Bruce
132669	LCB 070001	Closure Plan Approval	Kaup, Ed
132674	LCC 080001	Financial Plan Renewal	Shah, Sanjaykum
132753	CBG 080002	Modification	Witkowski, Bruce
133464	LCB 890001	Closure Plan Approval	Shah, Ram
133467	LCB 080001	Financial Plan Renewal	Shah, Ram
133473	LCB 080001	Financial Plan Renewal	Reardon, Ed
133494	LCC 070001	Closure Plan Minor Modification	Watson, Roger
133499	LCC 070001	Financial Plan Renewal	Reardon, Ed
133524	CBG 080002	Renewal	Witkowski, Bruce
133551	LCC 070001	Financial Plan Renewal	Reardon, Ed
133564	RRF 050001	Permit Renewal	Bartle, Timothy
133571	LOP 070001	Initial Permit	Shah, Sanjaykum
133590	LCC 050002	Closure Plan Minor Modification	Witkowski, Bruce
133626	CCG 080002	Renewal	Witkowski, Bruce
133642	LCC 070001	Financial Plan Renewal	Watson, Roger
133669	TRP 080001	Minor Modification	Byrne, Tom
133673	CCG 080002	Modification	Witkowski, Bruce
134264	LCC 080001	Closure Plan Minor Modification	Chen, Shwu-Mei
134977	LCA 080002	Closure Plan Major Modification	Ali, Saara
168453	LCA 080001	Closure Plan Major Modification	Hottinger, Janis
194855	CBG 070002	Renewal	Witkowski, Bruce
198802	CTO 070001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
236177	CTO 050001	Beneficial Use Exemption 1.7(g)	Mander, Paul
236177	CTO 050002	Beneficial Use Exemption 1.7(g)	Mander, Paul
261738	RMF 070001	Modification	Asplen, Ralph
270401	CBG 080001	Modification	Witkowski, Bruce
301330	CLA 060001	Classification	Billah, Zafar
302569	CBL 080001	Initial Approval	Witkowski, Bruce

440007	RMA 070001	Authorization	Billah, Zafar
455351	CBL 080001	Initial Approval	Witkowski, Bruce
456084	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
458582	RMA 080001	Authorization	Asplen, Ralph
458622	RMA 080001	Authorization	Asplen, Ralph
459794	CLA 080001	Classification	Damico, Charles
463367	LCC 080001	Disruption Approval	Frow, Scot
467292	CLA 080001	Classification	Chang, Shih
467525	CLA 080001	Classification	Billah, Zafar
471296	CTO 080001	Beneficial Use Exemption 1.7(g)	Chang, Shih
		Total:	91

Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
131808	LCB 840001	Closure Plan Approval	Gerchman, Michael
131822	LCB 060001	Closure Plan Approval	Bartle, Timothy
131834	CBG 070002	Renewal	McDermott, Vincent
131941	LCA 850001	Closure Plan Approval	Watson, Roger
132191	LCB 830001	Closure Plan Approval	Reardon, Ed
132317	LCC 040001	Closure Plan Approval	Disbrow, Tim
132551	CBG 070002	Renewal	McDermott, Vincent
133464	LCB 890001	Closure Plan Approval	Shah, Ram
133673	CCG 080002	Modification	Kasturi, Krish
198802	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
270123	CDG 070001	Modification	Higgins, Dawn
		Total:	11

Tech Review

Pref ID	Activity Num	Activity Type	Person Assigned
131838	CBG 050003	Modification	McDermott, Vincent
131847	LCA 010001	Closure Plan Approval	McClendon, Joanne
131858	TRP 070001	Permit Renewal	Galarza, Julio
131894	TRS 070001	Permit Renewal	Bendorf, Martin
131941	LCA 850001	Closure Plan Approval	Watson, Roger
131960	CBG 070002	Renewal	Piliere, Frank
132011	CBG 070002	Modification	Higgins, Dawn
132011	CBG 070003	Renewal	Higgins, Dawn
132029	CCG 070002	Renewal	Kasturi, Krish
132037	LOP 070001	Permit Renewal	Shah, Ram
132048	LCB 030001	Transfer of Ownership	Edwards, John
132057	LCB 030001	Closure Plan Approval	Shah, Ram
132066	CBG 080002	Modification	Gandy, Irv
132081	CBG 070002	Modification	McClendon, Joanne
132091	LCB 940001	Closure Plan Approval	Kaup, Ed
132106	CBG 030003	Modification	Heston, Robin

132106	CBG 060003	Renewal	Gandy, Irv
132132	TRP 070002	Permit Renewal	Galarza, Julio
132148	CBG 060003	Renewal	Patel, Rakesh
132237	REC 050004	Modification	Kasturi, Krish
132245	CBG 070002	Modification	Patel, Rakesh
132245	CBG 080002	Renewal	Patel, Rakesh
132246	TRP 080002	Minor Modification	Campbell, Richard
132250	TRP 070001	Major Modification	Bendorf, Martin
132254	TRP 080001	Permit Renewal	Campbell, Richard
132310	CBG 060002	Modification	Garcia, Carlos
132317	LCC 050002	Disruption Approval	Bhalla, Sukhdev
132323	CBG 080002	Renewal	Higgins, Dawn
132331	CBG 080003	Modification	Patel, Rakesh
132336	TRP 070001	Permit Renewal	Dave, Bhasker
132383	LCB 030002	Closure Plan Minor Modification	Watson, Roger
132430	CBG 070002	Renewal	McDermott, Vincent
132438	LCB 960001	Closure Plan Approval	Gerchman, Michael
132440	CBG 060004	Modification	Byrne, Tom
132442	CBG 060002	Renewal	Byrne, Tom
132479	INC 060001	Permit Renewal	Campbell, Richard
132570	INC 060001	Permit Renewal	Campbell, Richard
132607	LCA 040001	Closure Plan Approval	Witkowski, Bruce
132647	LCB 030001	Closure Plan Approval	Searfoss, Mark
132661	CBG 080003	Modification	Gandy, Irv
132704	LCC 080001	Closure Plan Major Modification	Wienckoski, Ronald
132718	TRP 080001	Minor Modification	Dave, Bhasker
132721	RRF 060001	Permit Renewal	Frank, Ken
132721	RRF 060002	Minor Modification	Frank, Ken
132728	TRP 970001	Permit Renewal	Kasturi, Krish
132733	CCG 070002	Renewal	Staab, Joe
132759	LOP 040002	Permit Renewal	Gandy, Irv
133470	CBG 080002	Renewal	Piliere, Frank
133508	TRP 070001	Permit Renewal	Bendorf, Martin
133523	LCC 030001	Closure Plan Approval	McClendon, Joanne
133530	LOP 050001	Permit Renewal	Goldman, MaryAnne
133590	LCC 080001	Disruption Approval	Chen, Shwu-Mei
133594	CBG 060002	Renewal	Higgins, Dawn
133611	CBG 070002	Modification	Piliere, Frank
133642	SWF 080001	Minor Modification	Thangada, Rama
133927	SWF 080001	Permit Renewal	Chen, Shwu-Mei
134654	CBG 080002	Modification	Patel, Rakesh
144088	LCB 010001	Closure Plan Approval	Searfoss, Mark
147356	CBG 040002	Renewal	McDermott, Vincent
154930	LOP 060001	Major Modification	Shah, Ram
155955	LOP 040001	Initial Permit	Shah, Sanjaykum

173409	CTO 050001	Beneficial Use Exemption 1.7(g)	Trenham, Arthur
194855	CBG 080002	Modification	McClendon, Joanne
195071	LCA 030002	Closure Plan Approval	Disbrow, Tim
195492	TRP 080001	Minor Modification	Campbell, Richard
195599	TRP 060001	Permit Renewal	Kasturi, Krish
195621	LCA 900001	Closure Plan Approval	Gerchman, Michael
197159	TRP 080001	Permit Renewal	Bendorf, Martin
448412	CBG 070001	Initial Approval	Patel, Rakesh
452296	TRP 070001	Initial Permit	Galarza, Julio
		Total:	70

Pending NTD Response

Pref ID	Activity Num	Activity Type	Person Assigned
131808	LCB 840001	Closure Plan Approval	Gerchman, Michael
131838	CBG 050003	Modification	McDermott, Vincent
131858	TRP 070001	Permit Renewal	Galarza, Julio
131935	LCB 920001	Closure Plan Approval	Reardon, Ed
131942	LCB 860001	Closure Plan Approval	Reardon, Ed
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Chang, Shih
132011	CBG 070002	Modification	Higgins, Dawn
132047	LCB 970001	Closure Plan Approval	Reardon, Ed
132148	CBG 060003	Renewal	Patel, Rakesh
132250	TRP 070001	Major Modification	Bendorf, Martin
132357	LCA 070001	Disruption Approval	Ali, Saara
132718	TRP 080001	Minor Modification	Dave, Bhasker
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
195492	TRP 080001	Minor Modification	Campbell, Richard
195621	LCA 900001	Closure Plan Approval	Gerchman, Michael
270123	CDG 070001	Modification	Asplen, Ralph
448412	CBG 070001	Initial Approval	Patel, Rakesh
		Total:	19

Pending Final

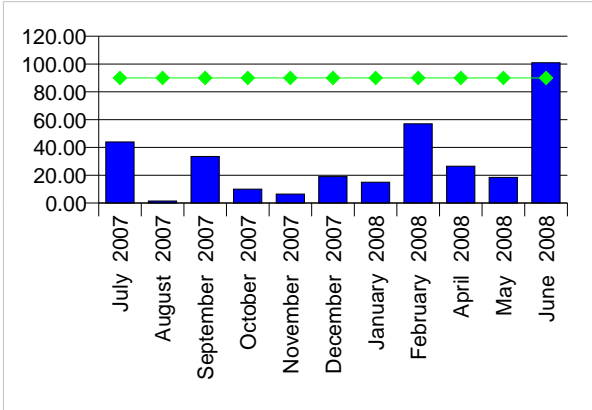
Pref ID	Activity Num	Activity Type	Person Assigned
131804	LCC 080002	Closure Plan Major Modification	Ronald Wienckoski
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Shih Chang
132132	TRP 070003	Minor Modification	Julio Galarza
132229	CBG 060002	Renewal	Joanne McClendon
132318	LCC 060001	Closure Plan Major Modification	Carolyn Ent
132418	CBG 060002	Renewal	Vincent McDermott
132752	RRF 970001	Major Modification	Herb Gross
133594	CBG 070002	Modification	Vincent McDermott
210566	CTO 070001	Beneficial Use Exemption 1.7(g)	Shih Chang

244463	CTO 050001	Beneficial Use Exemption 1.7(g)	Shih Chang
248420	LCA 050001	Disruption Approval	Rakesh Patel
270123	CDG 070001	Modification	Ralph Asplen
		Total:	12

Solid Waste Dashboard as of 7/3/08

Median Review Time to Issue a Permit From 06/01/2007 to 06/30/2008

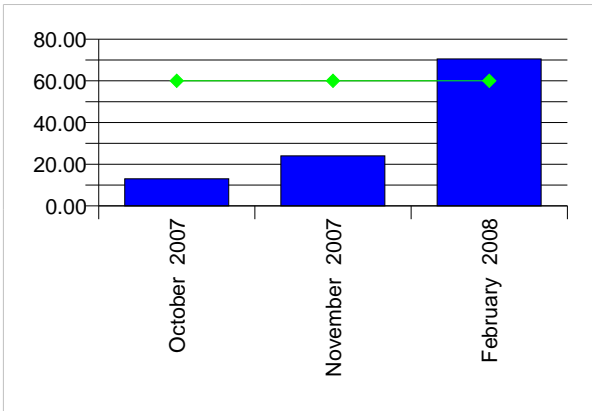
Median Permit Review Time for Beneficial Use Exemption 1.7(g)



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

Month	Median	Days Allotted
April 2008	26.50	90.00
August 2007	1.50	90.00
December 2007	19.00	90.00
February 2008	57.00	90.00
July 2007	44.00	90.00
June 2008	101.00	90.00
May 2008	18.50	90.00
November 2007	6.50	90.00
September 2007	33.50	90.00
October 2007	10.00	90.00
January 2008	15.00	90.00

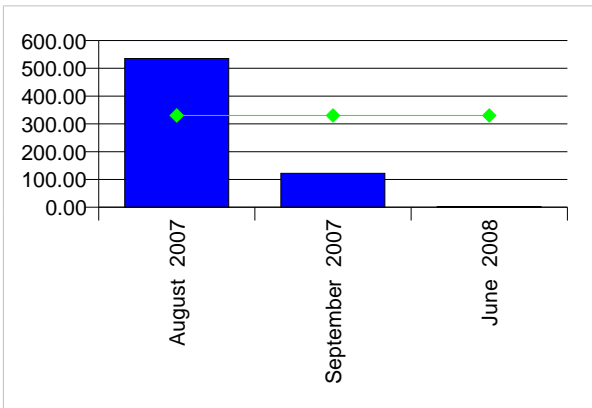
Median Permit Review Time for Classification



Median Review Time Details for Classification

Month	Median	Days Allotted
February 2008	70.50	60.00
November 2007	24.00	60.00
October 2007	13.00	60.00

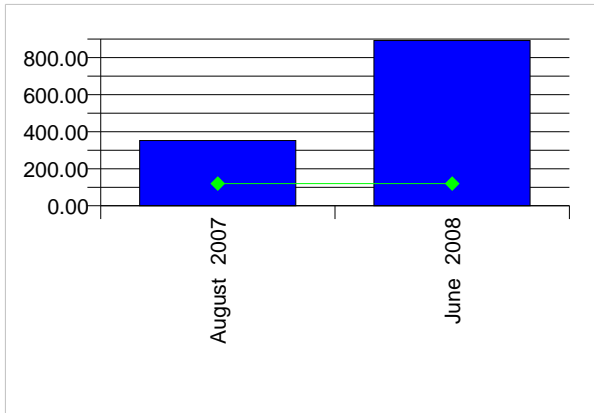
Median Permit Review Time for Closure Plan Approval



Median Review Time Details for Closure Plan Approval

Month	Median	Days Allotted
August 2007	535.00	330.00
June 2008	2.00	330.00
September 2007	122.00	330.00

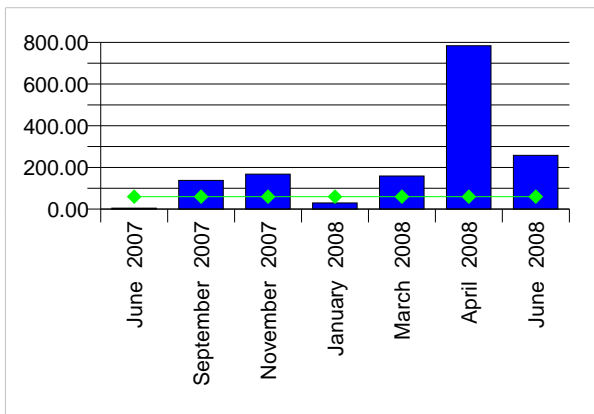
**Median Permit Review Time for Closure Plan
Major Modification**



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

Month	Median	Days Allotted
August 2007	352.00	120.00
June 2008	892.00	120.00

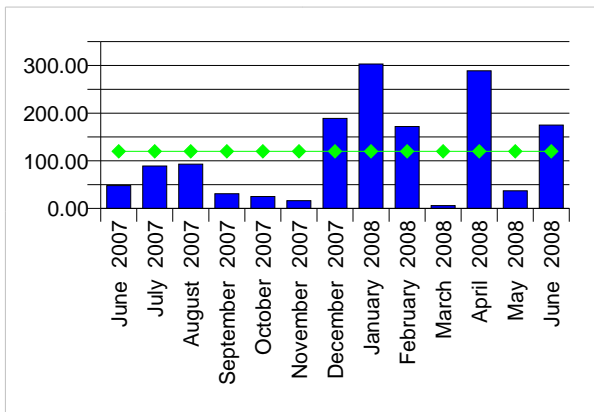
**Median Permit Review Time for Closure Plan
Minor Modification**



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

Month	Median	Days Allotted
April 2008	784.00	60.00
June 2007	5.00	60.00
June 2008	258.00	60.00
March 2008	159.00	60.00
November 2007	168.00	60.00
September 2007	138.00	60.00
January 2008	30.00	60.00

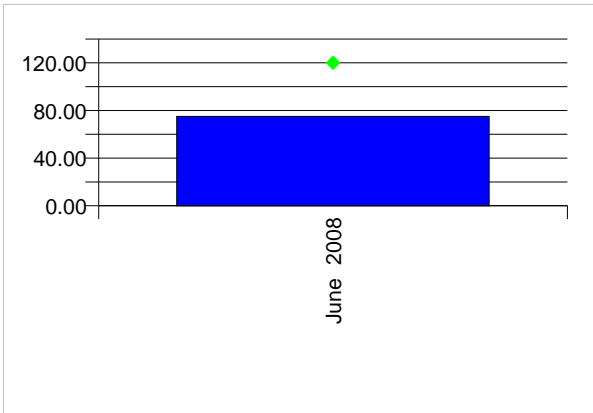
**Median Permit Review Time for Disruption
Approval**



**Median Review Time Details for Disruption
Approval**

Month	Median	Days Allotted
April 2008	289.00	120.00
August 2007	93.00	120.00
December 2007	189.00	120.00
February 2008	172.00	120.00
July 2007	89.00	120.00
June 2007	48.00	120.00
June 2008	175.00	120.00
March 2008	6.00	120.00
May 2008	37.00	120.00
November 2007	16.50	120.00
September 2007	31.00	120.00
October 2007	25.00	120.00
January 2008	303.00	120.00

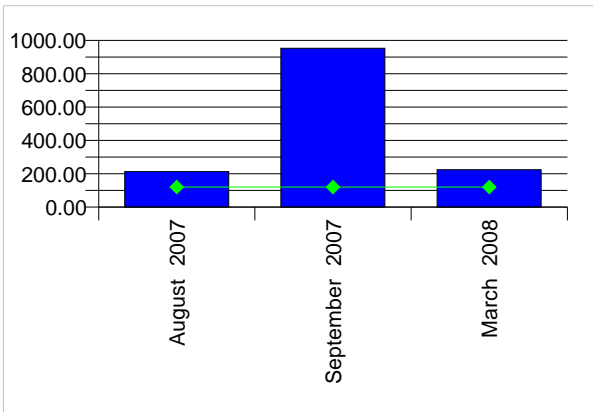
Median Permit Review Time for Financial Plan Modification



Median Review Time Details for Financial Plan Modification

Month	Median	Days Allotted
June 2008	75.00	120.00

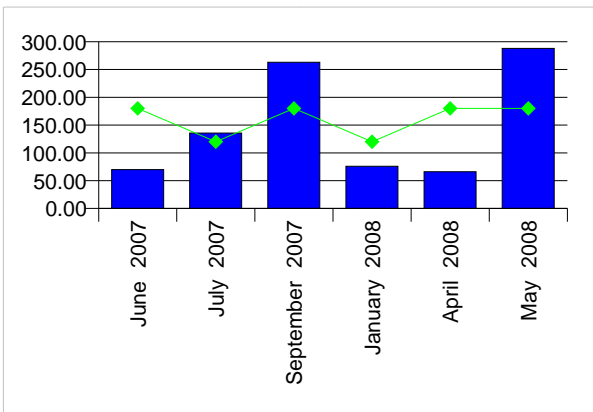
Median Permit Review Time for Financial Plan Renewal



Median Review Time Details for Financial Plan Renewal

Month	Median	Days Allotted
August 2007	213.00	120.00
March 2008	224.00	120.00
September 2007	952.50	120.00

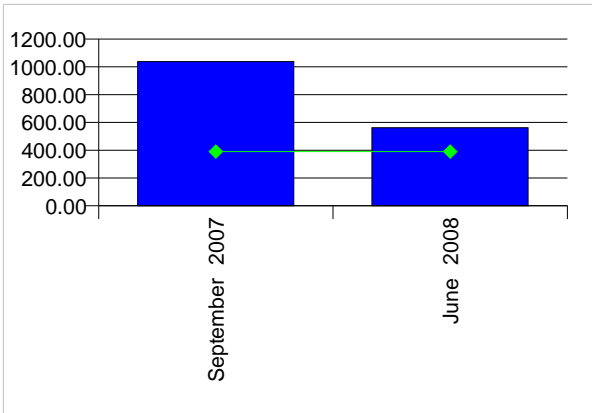
Median Permit Review Time for Initial Approval



Median Review Time Details for Initial Approval

Month	Median	Days Allotted
April 2008	66.00	180.00
July 2007	135.50	120.00
June 2007	70.00	180.00
May 2008	288.00	180.00
September 2007	263.00	180.00
January 2008	76.00	120.00

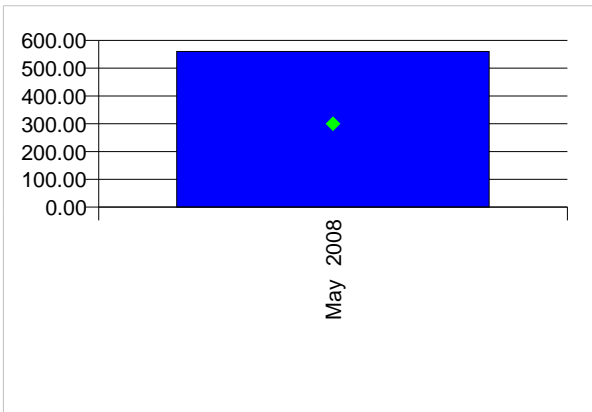
Median Permit Review Time for Initial Permit



Median Review Time Details for Initial Permit

Month	Median	Days Allotted
June 2008	562.00	390.00
September 2007	1,037.00	390.00

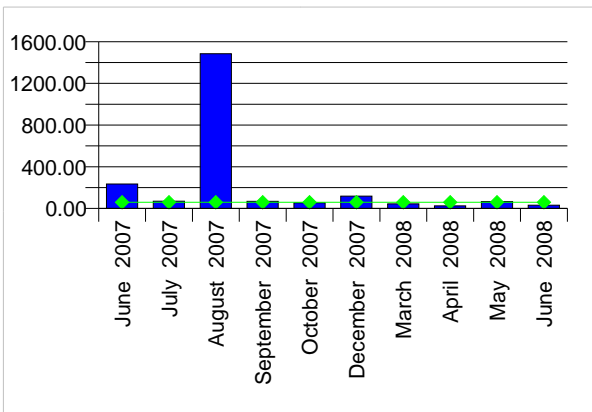
Median Permit Review Time for Major Modification



Median Review Time Details for Major Modification

Month	Median	Days Allotted
May 2008	560.00	300.00

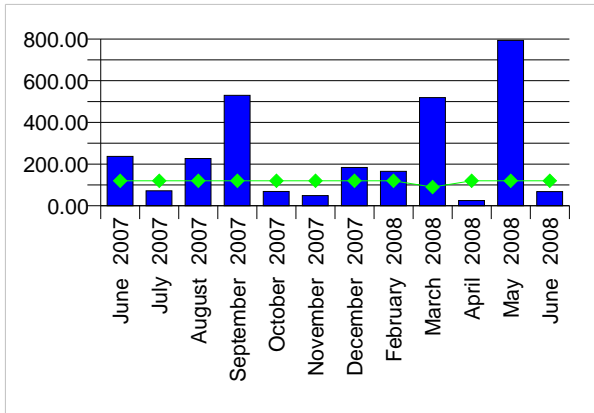
Median Permit Review Time for Minor Modification



Median Review Time Details for Minor Modification

Month	Median	Days Allotted
April 2008	24.50	60.00
August 2007	1,484.00	60.00
December 2007	118.00	60.00
July 2007	70.00	60.00
June 2007	235.00	60.00
June 2008	31.00	60.00
March 2008	44.00	60.00
May 2008	66.00	60.00
September 2007	69.00	60.00
October 2007	54.00	60.00

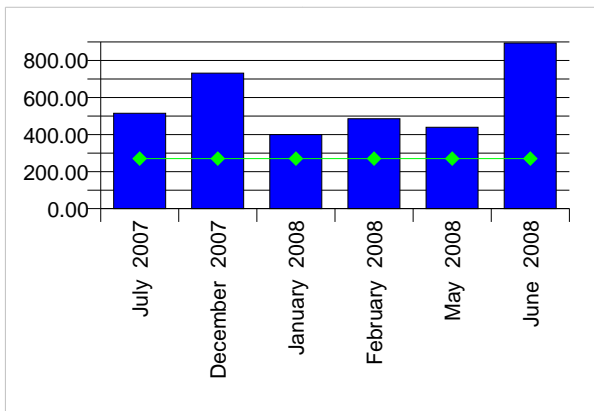
Median Permit Review Time for Modification



Median Review Time Details for Modification

Month	Median	Days Allotted
April 2008	25.00	120.00
August 2007	226.50	120.00
December 2007	184.00	120.00
February 2008	165.00	120.00
July 2007	72.00	120.00
June 2007	237.00	120.00
June 2008	68.00	120.00
March 2008	519.00	90.00
May 2008	793.00	120.00
November 2007	49.00	120.00
September 2007	530.00	120.00
October 2007	68.50	120.00

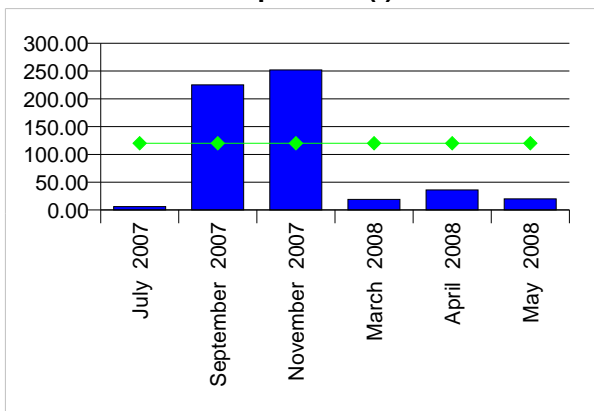
Median Permit Review Time for Permit Renewal



Median Review Time Details for Permit Renewal

Month	Median	Days Allotted
December 2007	731.00	270.00
February 2008	485.00	270.00
July 2007	515.00	270.00
June 2008	894.00	270.00
May 2008	439.00	270.00
January 2008	399.50	270.00

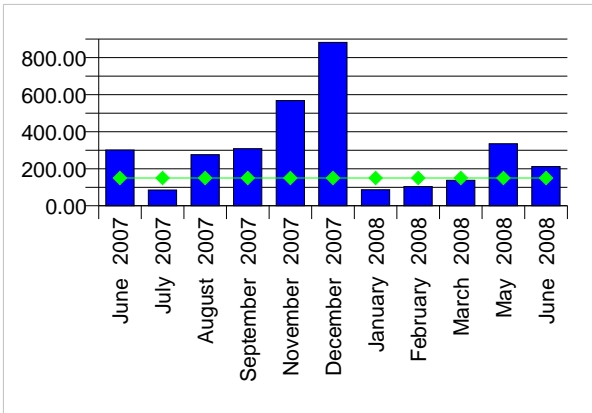
Median Permit Review Time for RD&D Exemption 1.7(f)



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

Month	Median	Days Allotted
April 2008	36.00	120.00
July 2007	6.00	120.00
March 2008	19.00	120.00
May 2008	20.00	120.00
November 2007	252.00	120.00
September 2007	225.00	120.00

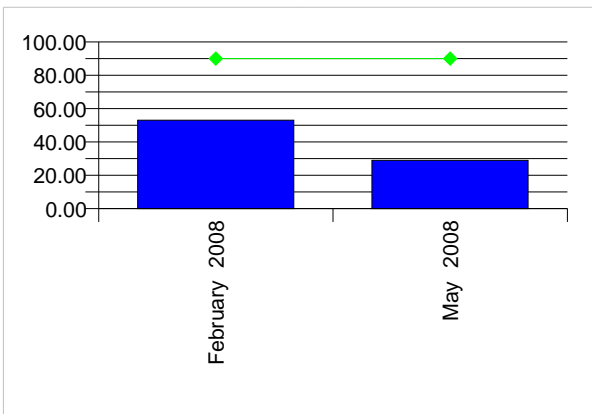
Median Permit Review Time for Renewal



Median Review Time Details for Renewal

Month	Median	Days Allotted
August 2007	276.00	150.00
December 2007	882.00	150.00
February 2008	104.00	150.00
July 2007	85.50	150.00
June 2007	301.00	150.00
June 2008	212.00	150.00
March 2008	138.00	150.00
May 2008	335.00	150.00
November 2007	568.00	150.00
September 2007	308.00	150.00
January 2008	87.00	150.00

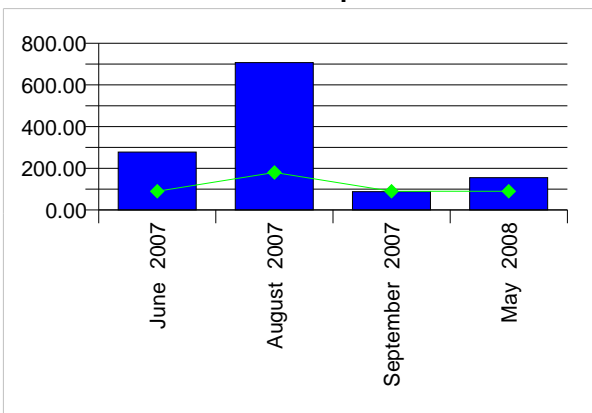
Median Permit Review Time for Sanitary Landfill Exemption 1.7(d)



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

Month	Median	Days Allotted
February 2008	53.00	90.00
May 2008	29.00	90.00

Median Permit Review Time for Transfer of Ownership



Median Review Time Details for Transfer of Ownership

Month	Median	Days Allotted
August 2007	707.00	180.00
June 2007	278.00	90.00
May 2008	155.00	90.00
September 2007	88.00	90.00