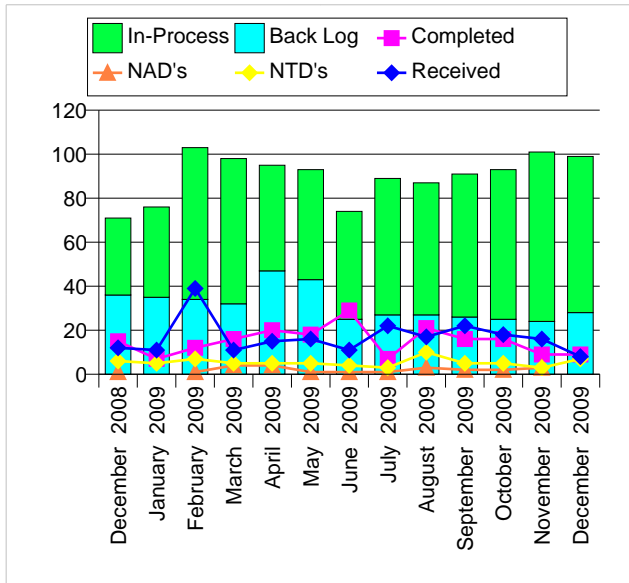


Solid Waste Dashboard as of 1/4/10

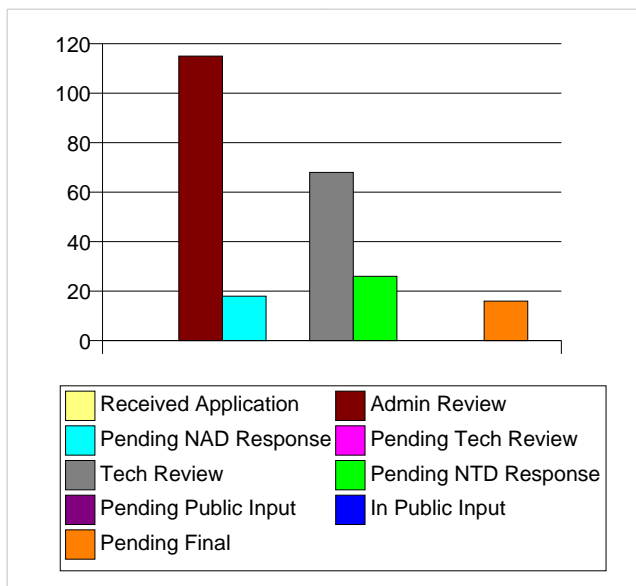
Solid Waste Permit Workload From 12/01/2008 to 12/31/2009



Solid Waste Permit Workload Details From 12/01/2008 to 12/31/2009

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
December 2008	35	36	15	12	1	6
January 2009	41	35	7	11	0	5
February 2009	69	34	12	39	1	7
March 2009	66	32	16	11	4	5
April 2009	48	47	20	15	4	5
May 2009	50	43	18	16	1	5
June 2009	49	25	29	11	1	4
July 2009	62	27	7	22	1	3
August 2009	60	27	21	17	3	10
September 2009	65	26	16	22	2	5
October 2009	68	25	16	18	2	5
November 2009	77	24	9	16	3	3
December 2009	71	28	9	8	0	7

Number of Pending Permit Applications in Each Step as of 1/4/10



Number of Pending Permit Applications in Each Step as of 1/4/10

Task	Number of Permits
Received Application	0
Admin Review	115
Pending NAD Response	18
Pending Tech Review	0
Tech Review	68
Pending NTD Response	26
Pending Public Input	0
In Public Input	0
Pending Final	16

Solid Waste Dashboard as of 1/4/10

Workload Details From 12/01/2008 to 12/31/2009

December 2008

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080003	Approved	Closure Plan Major Modification
131809	TRP 080001	Approved	Permit Renewal
131997	LCC 090001	Approved	Closure Plan Major Modification
132029	CCG 080003	Approved	Modification
132071	CBG 080002	Approved	Renewal
132081	CBG 080002	Approved	Renewal
132132	TRP 070003	Approved	Minor Modification
132245	CBG 080003	Approved	Modification
132310	CBG 080002	Approved	Modification
132312	CBG 080003	Approved	Renewal
132350	CCG 080003	Approved	Modification
132418	CBG 080002	Approved	Transfer of Ownership
132460	CBG 080002	Approved	Modification
132603	CBG 080003	Approved	Renewal
132638	CBG 080002	Approved	Renewal
132695	CBG 080002	Approved	Renewal
133487	TRP 080002	Approved	Permit Renewal
133497	CCG 080002	Pending	Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133578	CCG 080002	Approved	Renewal
133642	SWF 090001	Approved	Minor Modification
133658	CBG 080002	Approved	Renewal
133662	CBG 080002	Approved	Renewal
160846	CBG 080002	Approved	Renewal
164392	CBG 080002	Approved	Renewal
203153	TRP 090001	Pending	Permit Renewal
230696	LCC 080001	Approved	Closure Plan Approval
254624	LCA 080001	Pending	Closure Plan Approval
258286	CTO 080004	Denied	Beneficial Use Exemption 1.7(g)
456828	LCA 080001	Approved	Disruption Approval
465358	LCA 080002	Approved	Closure Plan Approval
474292	LCA 080001	Approved	Disruption Approval
476518	CDG 080001	Approved	Initial Approval
478179	CBG 080001	Approved	Initial Approval
480133	CBG 080001	Approved	Initial Approval

		Total:	35.00
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Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131968	LCC 060001	Approved	Financial Plan Renewal
132066	CBG 080002	Approved	Modification
132199	LCC 080001	Approved	Financial Plan Renewal
132203	CBG 080002	Approved	Renewal
132246	TRP 080002	Approved	Minor Modification
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132336	TRP 070001	Approved	Permit Renewal
132383	LCB 030002	Denied	Closure Plan Minor Modification
132384	TRP 080003	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132430	CBG 070002	Approved	Renewal
132430	CBG 080002	Approved	Modification
132551	CBG 070002	Approved	Renewal
132636	CBG 080002	Approved	Modification
132684	LCB 080001	Approved	Closure Plan Minor Modification
132721	RRF 060002	Approved	Minor Modification
133467	LCB 080001	Approved	Financial Plan Renewal
133470	CBG 080002	Approved	Renewal
133508	TRP 070001	Approved	Permit Renewal
133530	LOP 050001	Approved	Permit Renewal
133564	RRF 050001	Approved	Permit Renewal
133626	CCG 080002	Approved	Renewal
133660	CBG 080002	Approved	Renewal
133673	CCG 080002	Approved	Modification
151254	LCB 080001	Approved	Financial Plan Renewal
154930	LOP 060001	Approved	Major Modification
196839	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
219115	LCC 080001	Approved	Disruption Approval
448412	CBG 070001	Approved	Initial Approval
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
477320	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
477975	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
485003	CLA 080001	Approved	Classification
		Total:	36.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
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131960	CBG 070002	Approved	Renewal
131960	CBG 080002	Approved	Modification
132199	LOP 070001	Withdrawn	Minor Modification
132290	CCG 080001	Approved	Modification
132350	CCG 080002	Approved	Renewal
132350	CCG 080003	Approved	Modification
132589	CBG 080002	Approved	Modification
132659	LCA 080001	Approved	Disruption Approval
132718	TRP 080001	Approved	Minor Modification
133644	CCG 080002	Approved	Modification
230861	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
258286	CTO 080003	Approved	Beneficial Use Exemption 1.7(g)
266884	LCA 080001	Approved	Disruption Approval
270401	CBG 080001	Approved	Modification
455351	CBL 080001	Withdrawn	Initial Approval
		Total:	15.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080003	Approved	Closure Plan Major Modification
131997	LCC 090001	Approved	Closure Plan Major Modification
132245	CBG 080003	Approved	Modification
133497	CCG 080002	Pending	Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133642	SWF 090001	Approved	Minor Modification
133658	CBG 080002	Approved	Renewal
203153	TRP 090001	Pending	Permit Renewal
230696	LCC 080001	Approved	Closure Plan Approval
254624	LCA 080001	Pending	Closure Plan Approval
465358	LCA 080002	Approved	Closure Plan Approval
474292	LCA 080001	Approved	Disruption Approval
		Total:	12.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132029	CCG 080003	Approved	Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132199	LCC 080001	Approved	Financial Plan Renewal
132238	CBG 080002	Pending	Modification
132460	CBG 080002	Approved	Modification
133473	LCB 080001	Pending	Financial Plan Renewal

151254	LCB 080001	Approved	Financial Plan Renewal
478179	CBG 080001	Approved	Initial Approval
		Total:	6.00

January 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131809	TRP 080001	Approved	Permit Renewal
131974	CBG 090002	Approved	Modification
131997	LCC 090001	Approved	Closure Plan Major Modification
132029	CCG 080003	Approved	Modification
132071	CBG 080002	Approved	Renewal
132081	CBG 080002	Approved	Renewal
132132	TRP 070003	Approved	Minor Modification
132245	CBG 080003	Approved	Modification
132312	CBG 080003	Approved	Renewal
132350	CCG 080003	Approved	Modification
132460	CBG 080002	Approved	Modification
132507	TRP 090001	Pending	Permit Renewal
132563	CBG 090002	Approved	Renewal
132603	CBG 080003	Approved	Renewal
132638	CBG 080002	Approved	Renewal
132695	CBG 080002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133487	TRP 080002	Approved	Permit Renewal
133497	CCG 080002	Pending	Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133578	CCG 080002	Approved	Renewal
133593	CDG 090001	Pending	Renewal
133658	CBG 080002	Approved	Renewal
133662	CBG 080002	Approved	Renewal
155407	CDG 090001	Pending	Modification
160846	CBG 080002	Approved	Renewal
164392	CBG 080002	Approved	Renewal
203153	TRP 090001	Pending	Permit Renewal
230696	LCC 080001	Approved	Closure Plan Approval
236177	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 080003	Approved	Beneficial Use Exemption 1.7(g)
254624	LCA 080001	Pending	Closure Plan Approval
258286	CTO 080004	Denied	Beneficial Use Exemption 1.7(g)
465358	LCA 080002	Approved	Closure Plan Approval
467525	CLA 090001	Approved	Classification

474292	LCA 080001	Approved	Disruption Approval
476518	CDG 080001	Approved	Initial Approval
478179	CBG 080001	Approved	Initial Approval
480133	CBG 080001	Approved	Initial Approval
489053	CLA 090001	Approved	Classification
		Total:	41.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131968	LCC 060001	Approved	Financial Plan Renewal
132066	CBG 080002	Approved	Modification
132199	LCC 080001	Approved	Financial Plan Renewal
132203	CBG 080002	Approved	Renewal
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132336	TRP 070001	Approved	Permit Renewal
132383	LCB 030002	Denied	Closure Plan Minor Modification
132384	TRP 080003	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132430	CBG 070002	Approved	Renewal
132430	CBG 080002	Approved	Modification
132551	CBG 070002	Approved	Renewal
132636	CBG 080002	Approved	Modification
132684	LCB 080001	Approved	Closure Plan Minor Modification
132721	RRF 060002	Approved	Minor Modification
133467	LCB 080001	Approved	Financial Plan Renewal
133470	CBG 080002	Approved	Renewal
133508	TRP 070001	Approved	Permit Renewal
133530	LOP 050001	Approved	Permit Renewal
133564	RRF 050001	Approved	Permit Renewal
133626	CCG 080002	Approved	Renewal
133660	CBG 080002	Approved	Renewal
133673	CCG 080002	Approved	Modification
151254	LCB 080001	Approved	Financial Plan Renewal
154930	LOP 060001	Approved	Major Modification
196839	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
219115	LCC 080001	Approved	Disruption Approval
448412	CBG 070001	Approved	Initial Approval
456828	LCA 080001	Approved	Disruption Approval
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
477975	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)

		Total:	35.00
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Completed

Pref ID	Activity Num	Doc Status	Activity Type
131804	LCC 080003	Approved	Closure Plan Major Modification
132246	TRP 080002	Approved	Minor Modification
132310	CBG 080002	Approved	Modification
133642	SWF 090001	Approved	Minor Modification
155955	LOP 040001	Administratively C	Initial Permit
477320	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
485003	CLA 080001	Approved	Classification
		Total:	7.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131974	CBG 090002	Approved	Modification
132507	TRP 090001	Pending	Permit Renewal
132563	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133593	CDG 090001	Pending	Renewal
155407	CDG 090001	Pending	Modification
236177	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 080003	Approved	Beneficial Use Exemption 1.7(g)
467525	CLA 090001	Approved	Classification
489053	CLA 090001	Approved	Classification
		Total:	11.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132011	CBG 070003	Pending	Renewal
132384	TRP 080003	Approved	Minor Modification
133927	SWF 080001	Pending	Permit Renewal
476582	TRP 080001	Pending	Initial Permit
480133	CBG 080001	Approved	Initial Approval
		Total:	5.00

April 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131880	LCA 090001	Approved	Disruption Approval
131921	RMF 090001	Pending	Renewal
132029	CCG 080003	Approved	Modification

132072	CBG 090002	Approved	Renewal
132132	TRP 070003	Approved	Minor Modification
132201	CCG 090001	Approved	Modification
132243	CBG 090002	Approved	Renewal
132247	LCC 090001	Pending	Closure Plan Approval
132279	REC 090002	Approved	Modification
132326	LCC 090001	Approved	Closure Plan Approval
132331	CBG 090002	Approved	Modification
132341	TRP 090001	Approved	Minor Modification
132390	TRP 090001	Approved	Minor Modification
132396	TRP 090001	Approved	Minor Modification
132502	REC 090002	Approved	Renewal
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090002	Pending	Renewal
132563	CBG 090002	Approved	Renewal
132608	LOP 090001	Pending	Permit Renewal
132659	LCA 090001	Pending	Disruption Approval
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133513	LCC 090002	Approved	Disruption Approval
133593	CDG 090001	Pending	Renewal
133624	TRP 090001	Pending	Permit Renewal
135438	CDG 090001	Pending	Renewal
143393	LCC 090001	Approved	Financial Plan Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
197408	TRP 090001	Approved	Minor Modification
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
223715	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
230696	LCC 080001	Approved	Closure Plan Approval
254624	LCA 080001	Pending	Closure Plan Approval
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
302569	CBG 090001	Withdrawn	Initial Approval
452296	TRP 090001	Approved	Minor Modification
474892	CBG 090001	Approved	Initial Approval
490406	TRP 090001	Pending	Initial Permit
490761	CDG 090001	Pending	Initial Approval
491258	TRP 090001	Pending	Initial Permit
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
494362	RMC 090001	Approved	Initial CAO
494846	TRP 090001	Pending	Initial Permit
RMW11	RMF 090001	Approved	Renewal

		Total:	48.00
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Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131809	TRP 080001	Approved	Permit Renewal
131844	CBG 080003	Approved	Modification
131968	LCC 060001	Approved	Financial Plan Renewal
131997	LCC 090001	Approved	Closure Plan Major Modification
132071	CBG 080002	Approved	Renewal
132081	CBG 080002	Approved	Renewal
132203	CBG 080002	Approved	Renewal
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132384	TRP 080003	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132430	CBG 070002	Approved	Renewal
132430	CBG 080002	Approved	Modification
132460	CBG 080002	Approved	Modification
132638	CBG 080002	Approved	Renewal
132684	LCB 080001	Approved	Closure Plan Minor Modification
132695	CBG 080002	Approved	Renewal
132721	RRF 060002	Approved	Minor Modification
133467	LCB 080001	Approved	Financial Plan Renewal
133508	TRP 070001	Approved	Permit Renewal
133530	LOP 050001	Approved	Permit Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133564	RRF 050001	Approved	Permit Renewal
133673	CCG 080002	Approved	Modification
151254	LCB 080001	Approved	Financial Plan Renewal
154930	LOP 060001	Approved	Major Modification
160846	CBG 080002	Approved	Renewal
456828	LCA 080001	Approved	Disruption Approval
467525	CLA 090005	Approved	Classification
467525	CLA 090007	Approved	Classification
467525	CLA 090008	Approved	Classification
467525	CLA 090009	Approved	Classification
467525	CLA 090010	Approved	Classification
467525	CLA 090011	Approved	Classification
467525	CLA 090012	Approved	Classification
467525	CLA 090013	Approved	Classification
467525	CLA 090014	Approved	Classification
467525	CLA 090015	Approved	Classification

467525	CLA 090016	Approved	Classification
467525	CLA 090017	Approved	Classification
467525	CLA 090018	Approved	Classification
467525	CLA 090019	Approved	Classification
467525	CLA 090020	Approved	Classification
467525	CLA 090021	Approved	Classification
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	47.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132199	LCC 080001	Approved	Financial Plan Renewal
132336	TRP 070001	Approved	Permit Renewal
132603	CBG 080003	Approved	Renewal
132636	CBG 080002	Approved	Modification
132658	LCC 090001	Approved	Disruption Approval
133513	LCC 090002	Approved	Disruption Approval
133578	CCG 080002	Approved	Renewal
133626	CCG 080002	Approved	Renewal
133658	CBG 080002	Approved	Renewal
133662	CBG 080002	Approved	Renewal
164392	CBG 080002	Approved	Renewal
168327	CBG 090002	Approved	Modification
203493	CBG 080003	Approved	Modification
219115	LCC 080001	Approved	Disruption Approval
452296	TRP 090001	Approved	Minor Modification
460216	CLA 090001	Approved	Classification
474292	LCA 080001	Approved	Disruption Approval
480133	CBG 080001	Approved	Initial Approval
489053	CLA 090001	Approved	Classification
493105	CLA 090001	Approved	Classification
		Total:	20.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132201	CCG 090001	Approved	Modification
132243	CBG 090002	Approved	Renewal
132326	LCC 090001	Approved	Closure Plan Approval
132543	CBG 090002	Pending	Renewal
132608	LOP 090001	Pending	Permit Renewal
133513	LCC 090002	Approved	Disruption Approval
133624	TRP 090001	Pending	Permit Renewal
203493	CBG 080003	Approved	Modification
223715	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)

452296	TRP 090001	Approved	Minor Modification
460216	CLA 090001	Approved	Classification
493105	CLA 090001	Approved	Classification
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
494362	RMC 090001	Approved	Initial CAO
494846	TRP 090001	Pending	Initial Permit
		Total:	15.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
133624	TRP 090001	Pending	Permit Renewal
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
491258	TRP 090001	Pending	Initial Permit
		Total:	4.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131891	CCG 070002	Pending	Renewal
132341	TRP 090001	Approved	Minor Modification
132396	TRP 090001	Approved	Minor Modification
132706	CBG 090002	Approved	Renewal
197408	TRP 090001	Approved	Minor Modification
		Total:	5.00

May 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131880	LCA 090001	Approved	Disruption Approval
131921	RMF 090001	Pending	Renewal
132010	CBG 090002	Approved	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132072	CBG 090002	Approved	Renewal
132132	TRP 070003	Approved	Minor Modification
132133	TRP 090001	Pending	Permit Renewal
132243	CBG 090002	Approved	Renewal
132246	TRP 090001	Pending	Minor Modification
132247	LCC 090001	Pending	Closure Plan Approval
132250	TRP 090001	Approved	Minor Modification
132312	CBG 090002	Approved	Modification
132326	LCC 090001	Approved	Closure Plan Approval
132331	CBG 090002	Approved	Modification
132344	LCB 090001	Pending	Closure Plan Approval

132440	CBG 090002	Pending	Modification
132502	REC 090002	Approved	Renewal
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090002	Pending	Renewal
132544	CBG 090002	Approved	Renewal
132563	CBG 090002	Approved	Renewal
132608	LOP 090001	Pending	Permit Renewal
132659	LCA 090001	Pending	Disruption Approval
132706	CBG 090002	Approved	Renewal
133513	LCC 090002	Approved	Disruption Approval
133546	RRF 090001	Pending	Major Modification
133593	CDG 090001	Pending	Renewal
133624	TRP 090001	Pending	Permit Renewal
134264	LCC 090001	Pending	Financial Plan Renewal
135438	CDG 090001	Pending	Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
195492	TRP 090001	Approved	Minor Modification
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
223715	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
254624	LCA 080001	Pending	Closure Plan Approval
452296	TRP 090001	Approved	Minor Modification
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
459627	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
474892	CBG 090001	Approved	Initial Approval
490406	TRP 090001	Pending	Initial Permit
490761	CDG 090001	Pending	Initial Approval
491258	TRP 090001	Pending	Initial Permit
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
494362	RMC 090001	Approved	Initial CAO
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
RMW11	RMF 090001	Approved	Renewal
		Total:	50.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131809	TRP 080001	Approved	Permit Renewal
131844	CBG 080003	Approved	Modification
132071	CBG 080002	Approved	Renewal
132203	CBG 080002	Approved	Renewal
132314	LCC 010001	Approved	Financial Plan Renewal

132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132341	TRP 090001	Approved	Minor Modification
132384	TRP 080003	Approved	Minor Modification
132390	TRP 090001	Approved	Minor Modification
132396	TRP 090001	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132684	LCB 080001	Approved	Closure Plan Minor Modification
132695	CBG 080002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133467	LCB 080001	Approved	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133508	TRP 070001	Approved	Permit Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133564	RRF 050001	Approved	Permit Renewal
154930	LOP 060001	Approved	Major Modification
160846	CBG 080002	Approved	Renewal
197408	TRP 090001	Approved	Minor Modification
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
456828	LCA 080001	Approved	Disruption Approval
467525	CLA 090005	Approved	Classification
467525	CLA 090007	Approved	Classification
467525	CLA 090008	Approved	Classification
467525	CLA 090009	Approved	Classification
467525	CLA 090010	Approved	Classification
467525	CLA 090011	Approved	Classification
467525	CLA 090012	Approved	Classification
467525	CLA 090013	Approved	Classification
467525	CLA 090014	Approved	Classification
467525	CLA 090015	Approved	Classification
467525	CLA 090016	Approved	Classification
467525	CLA 090017	Approved	Classification
467525	CLA 090018	Approved	Classification
467525	CLA 090019	Approved	Classification
467525	CLA 090020	Approved	Classification
467525	CLA 090021	Approved	Classification
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	43.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131968	LCC 060001	Approved	Financial Plan Renewal
131997	LCC 090001	Approved	Closure Plan Major Modification

132029	CCG 080003	Approved	Modification
132081	CBG 080002	Approved	Renewal
132201	CCG 090001	Approved	Modification
132279	REC 090002	Approved	Modification
132430	CBG 070002	Approved	Renewal
132430	CBG 080002	Approved	Modification
132460	CBG 080002	Approved	Modification
132638	CBG 080002	Approved	Renewal
132721	RRF 060002	Approved	Minor Modification
133530	LOP 050001	Approved	Permit Renewal
133619	REC 090001	Approved	Modification
133673	CCG 080002	Approved	Modification
143393	LCC 090001	Approved	Financial Plan Renewal
151254	LCB 080001	Approved	Financial Plan Renewal
230696	LCC 080001	Approved	Closure Plan Approval
302569	CBG 090001	Withdrawn	Initial Approval
		Total:	18.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132010	CBG 090002	Approved	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132133	TRP 090001	Pending	Permit Renewal
132246	TRP 090001	Pending	Minor Modification
132250	TRP 090001	Approved	Minor Modification
132312	CBG 090002	Approved	Modification
132344	LCB 090001	Pending	Closure Plan Approval
132440	CBG 090002	Pending	Modification
132544	CBG 090002	Approved	Renewal
133546	RRF 090001	Pending	Major Modification
133619	REC 090001	Approved	Modification
134264	LCC 090001	Pending	Financial Plan Renewal
195492	TRP 090001	Approved	Minor Modification
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
459627	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
497770	TRP 090001	Pending	Initial Permit
		Total:	16.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132440	CBG 090002	Pending	Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132203	CBG 080002	Approved	Renewal
132382	TRP 080001	Pending	Permit Renewal
132507	TRP 090001	Pending	Permit Renewal
132759	LOP 040002	Pending	Permit Renewal
474892	CBG 090001	Approved	Initial Approval
		Total:	5.00

February 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131809	TRP 080001	Approved	Permit Renewal
131880	LCA 090001	Approved	Disruption Approval
131921	RMF 090001	Pending	Renewal
131997	LCC 090001	Approved	Closure Plan Major Modification
132029	CCG 080003	Approved	Modification
132072	CBG 090002	Approved	Renewal
132081	CBG 080002	Approved	Renewal
132132	TRP 070003	Approved	Minor Modification
132245	CBG 080003	Approved	Modification
132247	LCC 090001	Pending	Closure Plan Approval
132248	LCC 060005	Approved	Closure Plan Minor Modification
132331	CBG 090002	Approved	Modification
132460	CBG 080002	Approved	Modification
132502	REC 090002	Approved	Renewal
132507	TRP 090001	Pending	Permit Renewal
132563	CBG 090002	Approved	Renewal
132603	CBG 080003	Approved	Renewal
132638	CBG 080002	Approved	Renewal
132659	LCA 090001	Pending	Disruption Approval
132695	CBG 080002	Approved	Renewal
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133487	TRP 080002	Approved	Permit Renewal
133497	CCG 080002	Pending	Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133578	CCG 080002	Approved	Renewal
133593	CDG 090001	Pending	Renewal
133658	CBG 080002	Approved	Renewal
133662	CBG 080002	Approved	Renewal
143393	LCC 090001	Approved	Financial Plan Renewal
155407	CDG 090001	Pending	Modification
160846	CBG 080002	Approved	Renewal

164392	CBG 080002	Approved	Renewal
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
230696	LCC 080001	Approved	Closure Plan Approval
254624	LCA 080001	Pending	Closure Plan Approval
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
302569	CBG 090001	Withdrawn	Initial Approval
465358	LCA 080002	Approved	Closure Plan Approval
467525	CLA 090002	Approved	Classification
467525	CLA 090003	Approved	Classification
467525	CLA 090004	Approved	Classification
467525	CLA 090005	Approved	Classification
467525	CLA 090007	Approved	Classification
467525	CLA 090008	Approved	Classification
467525	CLA 090009	Approved	Classification
467525	CLA 090010	Approved	Classification
467525	CLA 090011	Approved	Classification
467525	CLA 090012	Approved	Classification
467525	CLA 090013	Approved	Classification
467525	CLA 090014	Approved	Classification
467525	CLA 090015	Approved	Classification
467525	CLA 090016	Approved	Classification
467525	CLA 090017	Approved	Classification
467525	CLA 090018	Approved	Classification
467525	CLA 090019	Approved	Classification
467525	CLA 090020	Approved	Classification
467525	CLA 090021	Approved	Classification
474292	LCA 080001	Approved	Disruption Approval
474892	CBG 090001	Approved	Initial Approval
476518	CDG 080001	Approved	Initial Approval
478179	CBG 080001	Approved	Initial Approval
480133	CBG 080001	Approved	Initial Approval
489053	CLA 090001	Approved	Classification
490406	TRP 090001	Pending	Initial Permit
490554	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
490761	CDG 090001	Pending	Initial Approval
RMW11	RMF 090001	Approved	Renewal
		Total:	69.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131968	LCC 060001	Approved	Financial Plan Renewal
132071	CBG 080002	Approved	Renewal

132199	LCC 080001	Approved	Financial Plan Renewal
132203	CBG 080002	Approved	Renewal
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132336	TRP 070001	Approved	Permit Renewal
132383	LCB 030002	Denied	Closure Plan Minor Modification
132384	TRP 080003	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132430	CBG 070002	Approved	Renewal
132430	CBG 080002	Approved	Modification
132551	CBG 070002	Approved	Renewal
132636	CBG 080002	Approved	Modification
132684	LCB 080001	Approved	Closure Plan Minor Modification
132721	RRF 060002	Approved	Minor Modification
133467	LCB 080001	Approved	Financial Plan Renewal
133470	CBG 080002	Approved	Renewal
133508	TRP 070001	Approved	Permit Renewal
133530	LOP 050001	Approved	Permit Renewal
133564	RRF 050001	Approved	Permit Renewal
133626	CCG 080002	Approved	Renewal
133673	CCG 080002	Approved	Modification
151254	LCB 080001	Approved	Financial Plan Renewal
154930	LOP 060001	Approved	Major Modification
219115	LCC 080001	Approved	Disruption Approval
258286	CTO 080004	Denied	Beneficial Use Exemption 1.7(g)
448412	CBG 070001	Approved	Initial Approval
456828	LCA 080001	Approved	Disruption Approval
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
477975	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	34.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131938	LCC 080001	Administratively C	Financial Plan Renewal
131974	CBG 090002	Approved	Modification
132066	CBG 080002	Approved	Modification
132312	CBG 080003	Approved	Renewal
133513	LCC 090001	Approved	Disruption Approval
133660	CBG 080002	Approved	Renewal
196839	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
236177	CTO 080002	Approved	Beneficial Use Exemption 1.7(g)

236177	CTO 080003	Approved	Beneficial Use Exemption 1.7(g)
297115	CCG 090002	Approved	Modification
467525	CLA 090001	Approved	Classification
		Total:	12.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131880	LCA 090001	Approved	Disruption Approval
131921	RMF 090001	Pending	Renewal
132072	CBG 090002	Approved	Renewal
132247	LCC 090001	Pending	Closure Plan Approval
132248	LCC 060005	Approved	Closure Plan Minor Modification
132331	CBG 090002	Approved	Modification
132502	REC 090002	Approved	Renewal
132659	LCA 090001	Pending	Disruption Approval
132706	CBG 090002	Approved	Renewal
133513	LCC 090001	Approved	Disruption Approval
143393	LCC 090001	Approved	Financial Plan Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
297115	CCG 090002	Approved	Modification
302569	CBG 090001	Withdrawn	Initial Approval
467525	CLA 090002	Approved	Classification
467525	CLA 090003	Approved	Classification
467525	CLA 090004	Approved	Classification
467525	CLA 090005	Approved	Classification
467525	CLA 090007	Approved	Classification
467525	CLA 090008	Approved	Classification
467525	CLA 090009	Approved	Classification
467525	CLA 090010	Approved	Classification
467525	CLA 090011	Approved	Classification
467525	CLA 090012	Approved	Classification
467525	CLA 090013	Approved	Classification
467525	CLA 090014	Approved	Classification
467525	CLA 090015	Approved	Classification
467525	CLA 090016	Approved	Classification
467525	CLA 090017	Approved	Classification
467525	CLA 090018	Approved	Classification
467525	CLA 090019	Approved	Classification
467525	CLA 090020	Approved	Classification
467525	CLA 090021	Approved	Classification
474892	CBG 090001	Approved	Initial Approval
490406	TRP 090001	Pending	Initial Permit
490554	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)

490761	CDG 090001	Pending	Initial Approval
RMW11	RMF 090001	Approved	Renewal
		Total:	39.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
133593	CDG 090001	Pending	Renewal
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132132	TRP 070002	Pending	Permit Renewal
132323	CBG 080002	Approved	Renewal
132384	TRP 080003	Approved	Minor Modification
132728	TRP 970001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
230696	LCC 080001	Approved	Closure Plan Approval
478179	CBG 080001	Approved	Initial Approval
		Total:	7.00

March 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131809	TRP 080001	Approved	Permit Renewal
131880	LCA 090001	Approved	Disruption Approval
131921	RMF 090001	Pending	Renewal
131997	LCC 090001	Approved	Closure Plan Major Modification
132029	CCG 080003	Approved	Modification
132072	CBG 090002	Approved	Renewal
132081	CBG 080002	Approved	Renewal
132132	TRP 070003	Approved	Minor Modification
132247	LCC 090001	Pending	Closure Plan Approval
132279	REC 090002	Approved	Modification
132331	CBG 090002	Approved	Modification
132341	TRP 090001	Approved	Minor Modification
132390	TRP 090001	Approved	Minor Modification
132396	TRP 090001	Approved	Minor Modification
132502	REC 090002	Approved	Renewal
132507	TRP 090001	Pending	Permit Renewal
132563	CBG 090002	Approved	Renewal
132638	CBG 080002	Approved	Renewal
132658	LCC 090001	Approved	Disruption Approval
132659	LCA 090001	Pending	Disruption Approval

132695	CBG 080002	Approved	Renewal
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133578	CCG 080002	Approved	Renewal
133593	CDG 090001	Pending	Renewal
133658	CBG 080002	Approved	Renewal
135438	CDG 090001	Pending	Renewal
143393	LCC 090001	Approved	Financial Plan Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
164392	CBG 080002	Approved	Renewal
168327	CBG 090002	Approved	Modification
197408	TRP 090001	Approved	Minor Modification
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
230696	LCC 080001	Approved	Closure Plan Approval
254624	LCA 080001	Pending	Closure Plan Approval
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
302569	CBG 090001	Withdrawn	Initial Approval
467525	CLA 090005	Approved	Classification
467525	CLA 090007	Approved	Classification
467525	CLA 090008	Approved	Classification
467525	CLA 090009	Approved	Classification
467525	CLA 090010	Approved	Classification
467525	CLA 090011	Approved	Classification
467525	CLA 090012	Approved	Classification
467525	CLA 090013	Approved	Classification
467525	CLA 090014	Approved	Classification
467525	CLA 090015	Approved	Classification
467525	CLA 090016	Approved	Classification
467525	CLA 090017	Approved	Classification
467525	CLA 090018	Approved	Classification
467525	CLA 090019	Approved	Classification
467525	CLA 090020	Approved	Classification
467525	CLA 090021	Approved	Classification
474292	LCA 080001	Approved	Disruption Approval
474892	CBG 090001	Approved	Initial Approval
480133	CBG 080001	Approved	Initial Approval
489053	CLA 090001	Approved	Classification
490406	TRP 090001	Pending	Initial Permit
490761	CDG 090001	Pending	Initial Approval
491258	TRP 090001	Pending	Initial Permit

RMW11	RMF 090001	Approved	Renewal
		Total:	66.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131968	LCC 060001	Approved	Financial Plan Renewal
132071	CBG 080002	Approved	Renewal
132199	LCC 080001	Approved	Financial Plan Renewal
132203	CBG 080002	Approved	Renewal
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132336	TRP 070001	Approved	Permit Renewal
132384	TRP 080003	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132430	CBG 070002	Approved	Renewal
132430	CBG 080002	Approved	Modification
132460	CBG 080002	Approved	Modification
132603	CBG 080003	Approved	Renewal
132636	CBG 080002	Approved	Modification
132684	LCB 080001	Approved	Closure Plan Minor Modification
132721	RRF 060002	Approved	Minor Modification
133467	LCB 080001	Approved	Financial Plan Renewal
133508	TRP 070001	Approved	Permit Renewal
133530	LOP 050001	Approved	Permit Renewal
133564	RRF 050001	Approved	Permit Renewal
133626	CCG 080002	Approved	Renewal
133662	CBG 080002	Approved	Renewal
133673	CCG 080002	Approved	Modification
151254	LCB 080001	Approved	Financial Plan Renewal
154930	LOP 060001	Approved	Major Modification
160846	CBG 080002	Approved	Renewal
219115	LCC 080001	Approved	Disruption Approval
456828	LCA 080001	Approved	Disruption Approval
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	32.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132245	CBG 080003	Approved	Modification
132248	LCC 060005	Approved	Closure Plan Minor Modification
132383	LCB 030002	Denied	Closure Plan Minor Modification

132551	CBG 070002	Approved	Renewal
133470	CBG 080002	Approved	Renewal
133487	TRP 080002	Approved	Permit Renewal
258286	CTO 080004	Denied	Beneficial Use Exemption 1.7(g)
448412	CBG 070001	Approved	Initial Approval
465358	LCA 080002	Approved	Closure Plan Approval
467525	CLA 090002	Approved	Classification
467525	CLA 090003	Approved	Classification
467525	CLA 090004	Approved	Classification
476518	CDG 080001	Approved	Initial Approval
477975	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
478179	CBG 080001	Approved	Initial Approval
490554	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	16.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132279	REC 090002	Approved	Modification
132341	TRP 090001	Approved	Minor Modification
132390	TRP 090001	Approved	Minor Modification
132396	TRP 090001	Approved	Minor Modification
132658	LCC 090001	Approved	Disruption Approval
135438	CDG 090001	Pending	Renewal
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
168327	CBG 090002	Approved	Modification
197408	TRP 090001	Approved	Minor Modification
491258	TRP 090001	Pending	Initial Permit
		Total:	11.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
131997	LCC 090001	Approved	Closure Plan Major Modification
302569	CBG 090001	Withdrawn	Initial Approval
490406	TRP 090001	Pending	Initial Permit
490761	CDG 090001	Pending	Initial Approval
		Total:	4.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131938	LCC 900001	Pending	Closure Plan Approval
131968	LCC 080001	Pending	Closure Plan Minor Modification
132254	TRP 080001	Pending	Permit Renewal
132721	RRF 060002	Approved	Minor Modification

480133	CBG 080001	Approved	Initial Approval
		Total:	5.00

June 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131921	RMF 090001	Pending	Renewal
131940	LCB 090001	Approved	Disruption Approval
132010	CBG 090002	Approved	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132132	TRP 070003	Approved	Minor Modification
132133	TRP 090001	Pending	Permit Renewal
132178	LCA 090001	Approved	Closure Plan Minor Modification
132243	CBG 090002	Approved	Renewal
132246	TRP 090001	Pending	Minor Modification
132247	LCC 090001	Pending	Closure Plan Approval
132250	TRP 090001	Approved	Minor Modification
132326	LCC 090001	Approved	Closure Plan Approval
132344	LCB 090001	Pending	Closure Plan Approval
132440	CBG 090002	Pending	Modification
132502	REC 090002	Approved	Renewal
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090002	Pending	Renewal
132544	CBG 090002	Approved	Renewal
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132706	CBG 090002	Approved	Renewal
133513	LCC 090002	Approved	Disruption Approval
133546	RRF 090001	Pending	Major Modification
133593	CDG 090001	Pending	Renewal
133611	CBG 090002	Approved	Renewal
133624	TRP 090001	Pending	Permit Renewal
134264	LCC 090001	Pending	Financial Plan Renewal
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
147351	CCG 090002	Approved	Renewal
147356	CBG 090002	Pending	Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
195492	TRP 090001	Approved	Minor Modification
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
203153	TRP 090001	Pending	Permit Renewal

228376	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
254624	LCA 080001	Pending	Closure Plan Approval
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
459627	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
490406	TRP 090001	Pending	Initial Permit
490761	CDG 090001	Pending	Initial Approval
491258	TRP 090001	Pending	Initial Permit
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
494362	RMC 090001	Approved	Initial CAO
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
RMW10	RMF 090001	Approved	Renewal
		Total:	49.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131880	LCA 090001	Approved	Disruption Approval
132071	CBG 080002	Approved	Renewal
132203	CBG 080002	Approved	Renewal
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132331	CBG 090002	Approved	Modification
132341	TRP 090001	Approved	Minor Modification
132384	TRP 080003	Approved	Minor Modification
132390	TRP 090001	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132563	CBG 090002	Approved	Renewal
132659	LCA 090001	Pending	Disruption Approval
132695	CBG 080002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133508	TRP 070001	Approved	Permit Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133564	RRF 050001	Approved	Permit Renewal
160846	CBG 080002	Approved	Renewal
197408	TRP 090001	Approved	Minor Modification
217093	LCA 090001	Pending	Financial Plan Renewal
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
		Total:	25.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131809	TRP 080001	Approved	Permit Renewal
132072	CBG 090002	Approved	Renewal
132312	CBG 090002	Approved	Modification
132396	TRP 090001	Approved	Minor Modification
132684	LCB 080001	Approved	Closure Plan Minor Modification
133467	LCB 080001	Approved	Financial Plan Renewal
154930	LOP 060001	Approved	Major Modification
213296	TRP 090002	Approved	Minor Modification
223715	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
456828	LCA 080001	Approved	Disruption Approval
467525	CLA 090005	Approved	Classification
467525	CLA 090007	Approved	Classification
467525	CLA 090008	Approved	Classification
467525	CLA 090009	Approved	Classification
467525	CLA 090010	Approved	Classification
467525	CLA 090011	Approved	Classification
467525	CLA 090012	Approved	Classification
467525	CLA 090013	Approved	Classification
467525	CLA 090014	Approved	Classification
467525	CLA 090015	Approved	Classification
467525	CLA 090016	Approved	Classification
467525	CLA 090017	Approved	Classification
467525	CLA 090018	Approved	Classification
467525	CLA 090019	Approved	Classification
467525	CLA 090020	Approved	Classification
467525	CLA 090021	Approved	Classification
471296	CTO 080001	Approved	Beneficial Use Exemption 1.7(g)
474892	CBG 090001	Approved	Initial Approval
		Total:	28.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131940	LCB 090001	Approved	Disruption Approval
132178	LCA 090001	Approved	Closure Plan Minor Modification
132608	LOP 090002	Pending	Major Modification
133611	CBG 090002	Approved	Renewal
143393	SWF 090001	Pending	Permit Renewal
147351	CCG 090002	Approved	Renewal
147356	CBG 090002	Pending	Renewal
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
213296	TRP 090002	Approved	Minor Modification
228376	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
RMW10	RMF 090001	Approved	Renewal

		Total:	11.00
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SP03

Pref ID	Activity Num	Doc Status	Activity Type
147356	CBG 090002	Pending	Renewal
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
132071	CBG 080002	Approved	Renewal
132608	LOP 090001	Pending	Permit Renewal
490406	TRP 090001	Pending	Initial Permit
		Total:	4.00

Pref ID	Activity Num	Doc Status	Activity Type
RMW11	RMF 090001	Approved	Renewal
		Total:	1.00

August 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131921	RMF 090001	Pending	Renewal
131966	CCG 090002	Approved	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132121	CCG 090002	Pending	Renewal
132132	TRP 070003	Approved	Minor Modification
132133	TRP 090001	Pending	Permit Renewal
132199	LOP 090002	Approved	Minor Modification
132243	CBG 090002	Approved	Renewal
132247	LCC 090001	Pending	Closure Plan Approval
132279	REC 090003	Pending	Modification
132310	CBG 090002	Approved	Modification
132326	LCC 090001	Approved	Closure Plan Approval
132334	LCA 090002	Pending	Closure Plan Major Modification
132344	LCB 090001	Pending	Closure Plan Approval
132389	LCA 090002	Approved	Disruption Approval
132397	CBG 090002	Pending	Modification
132440	CBG 090002	Pending	Modification
132506	LCC 090001	Approved	Disruption Approval
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090002	Pending	Renewal

132544	CBG 090002	Approved	Renewal
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132706	CBG 090003	Approved	Modification
133513	LCC 090003	Pending	Disruption Approval
133530	LOP 090001	Pending	Minor Modification
133546	RRF 090001	Pending	Major Modification
133593	CDG 090001	Pending	Renewal
133606	LCB 090001	Pending	Transfer of Ownership
133611	CBG 090002	Approved	Renewal
133624	TRP 090001	Pending	Permit Renewal
133630	CBG 090001	Pending	Renewal
133658	CBG 090002	Pending	Modification
133669	TRP 090003	Pending	Minor Modification
134264	LCC 090001	Pending	Financial Plan Renewal
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
147356	CBG 090002	Pending	Renewal
150098	LOP 090001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
203153	TRP 090001	Pending	Permit Renewal
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
228376	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
254624	LCA 080001	Pending	Closure Plan Approval
261738	RMF 090001	Pending	Modification
265387	TRP 090001	Pending	Initial Permit
270401	CBG 090002	Approved	Modification
297115	CCG 090003	Approved	Modification
490406	TRP 090001	Pending	Initial Permit
491258	TRP 090001	Pending	Initial Permit
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
501450	CLA 090001	Approved	Classification
502599	LCB 090001	Approved	Disruption Approval
502757	CBG 090001	Approved	Initial Approval
RMW9	RMF 090001	Approved	Renewal
		Total:	60.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
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131844	CBG 080003	Approved	Modification
131880	LCA 090001	Approved	Disruption Approval
132178	LCA 090001	Approved	Closure Plan Minor Modification
132203	CBG 080002	Approved	Renewal
132246	TRP 090001	Pending	Minor Modification
132314	LCC 010001	Approved	Financial Plan Renewal
132317	LCC 050002	Approved	Disruption Approval
132390	TRP 090001	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132502	REC 090002	Approved	Renewal
132563	CBG 090002	Approved	Renewal
132659	LCA 090001	Pending	Disruption Approval
132695	CBG 080002	Approved	Renewal
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133564	RRF 050001	Approved	Permit Renewal
195492	TRP 090001	Approved	Minor Modification
197408	TRP 090001	Approved	Minor Modification
217093	LCA 090001	Pending	Financial Plan Renewal
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
490761	CDG 090001	Pending	Initial Approval
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
494362	RMC 090001	Approved	Initial CAO
		Total:	27.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 090001	Approved	Minor Modification
131883	TRP 090002	Approved	Minor Modification
131940	LCB 090001	Approved	Disruption Approval
132243	CBG 090002	Approved	Renewal
132243	CBG 090003	Approved	Modification
132250	TRP 090001	Approved	Minor Modification
132323	CBG 080002	Approved	Renewal
132323	CBG 090002	Approved	Modification
132334	LCA 090001	Approved	Disruption Approval
132506	LCC 070001	Administratively C	Disruption Approval
133508	TRP 070001	Approved	Permit Renewal
133669	TRP 090002	Approved	Minor Modification
156294	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)

160846	CBG 080002	Approved	Renewal
168327	CBG 090003	Approved	Modification
213190	TRP 090002	Approved	Minor Modification
228376	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
459627	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
502051	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
504552	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
		Total:	20.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132121	CCG 090002	Pending	Renewal
132199	LOP 090002	Approved	Minor Modification
132310	CBG 090002	Approved	Modification
132334	LCA 090002	Pending	Closure Plan Major Modification
132389	LCA 090002	Approved	Disruption Approval
132397	CBG 090002	Pending	Modification
133513	LCC 090003	Pending	Disruption Approval
133606	LCB 090001	Pending	Transfer of Ownership
133669	TRP 090003	Pending	Minor Modification
156294	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
168327	CBG 090003	Approved	Modification
213190	TRP 090002	Approved	Minor Modification
265387	TRP 090001	Pending	Initial Permit
270401	CBG 090002	Approved	Modification
502757	CBG 090001	Approved	Initial Approval
504552	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
RMW9	RMF 090001	Approved	Renewal
		Total:	17.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132051	LCC 090001	Pending	Closure Plan Approval
132659	LCA 090001	Pending	Disruption Approval
502757	CBG 090001	Approved	Initial Approval
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131858	TRP 070001	Pending	Permit Renewal
132121	CCG 090002	Pending	Renewal
132238	CBG 080002	Pending	Modification
132397	CBG 090002	Pending	Modification

132647	LCB 030001	Pending	Closure Plan Approval
132674	LCC 080001	Pending	Financial Plan Renewal
133624	TRP 090001	Pending	Permit Renewal
297115	CCG 090003	Approved	Modification
439682	LCC 070002	Pending	Financial Plan Initial Approval
		Total:	10.00

Pref ID	Activity Num	Doc Status	Activity Type
RMW10	RMF 090001	Approved	Renewal
		Total:	1.00

July 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 090001	Approved	Minor Modification
131883	TRP 090002	Approved	Minor Modification
131921	RMF 090001	Pending	Renewal
131940	LCB 090001	Approved	Disruption Approval
131966	CCG 090002	Approved	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132132	TRP 070003	Approved	Minor Modification
132133	TRP 090001	Pending	Permit Renewal
132178	LCA 090001	Approved	Closure Plan Minor Modification
132243	CBG 090002	Approved	Renewal
132243	CBG 090003	Approved	Modification
132247	LCC 090001	Pending	Closure Plan Approval
132279	REC 090003	Pending	Modification
132323	CBG 090002	Approved	Modification
132326	LCC 090001	Approved	Closure Plan Approval
132334	LCA 090001	Approved	Disruption Approval
132344	LCB 090001	Pending	Closure Plan Approval
132440	CBG 090002	Pending	Modification
132506	LCC 090001	Approved	Disruption Approval
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090002	Pending	Renewal
132544	CBG 090002	Approved	Renewal
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132706	CBG 090003	Approved	Modification
133513	LCC 090002	Approved	Disruption Approval
133530	LOP 090001	Pending	Minor Modification
133546	RRF 090001	Pending	Major Modification

133593	CDG 090001	Pending	Renewal
133611	CBG 090002	Approved	Renewal
133624	TRP 090001	Pending	Permit Renewal
133630	CBG 090001	Pending	Renewal
133658	CBG 090002	Pending	Modification
133669	TRP 090002	Approved	Minor Modification
134264	LCC 090001	Pending	Financial Plan Renewal
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
147356	CBG 090002	Pending	Renewal
150098	LOP 090001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
203153	TRP 090001	Pending	Permit Renewal
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
228376	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
254624	LCA 080001	Pending	Closure Plan Approval
261738	RMF 090001	Pending	Modification
297115	CCG 090003	Approved	Modification
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
459627	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
490406	TRP 090001	Pending	Initial Permit
490761	CDG 090001	Pending	Initial Approval
491258	TRP 090001	Pending	Initial Permit
494362	RMC 090001	Approved	Initial CAO
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
501450	CLA 090001	Approved	Classification
502051	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
502599	LCB 090001	Approved	Disruption Approval
RMW10	RMF 090001	Approved	Renewal
		Total:	62.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131880	LCA 090001	Approved	Disruption Approval
132203	CBG 080002	Approved	Renewal
132246	TRP 090001	Pending	Minor Modification
132250	TRP 090001	Approved	Minor Modification
132314	LCC 010001	Approved	Financial Plan Renewal

132317	LCC 050002	Approved	Disruption Approval
132323	CBG 080002	Approved	Renewal
132390	TRP 090001	Approved	Minor Modification
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132502	REC 090002	Approved	Renewal
132563	CBG 090002	Approved	Renewal
132659	LCA 090001	Pending	Disruption Approval
132695	CBG 080002	Approved	Renewal
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133508	TRP 070001	Approved	Permit Renewal
133551	LCC 080002	Pending	Closure Plan Major Modification
133564	RRF 050001	Approved	Permit Renewal
160846	CBG 080002	Approved	Renewal
195492	TRP 090001	Approved	Minor Modification
197408	TRP 090001	Approved	Minor Modification
217093	LCA 090001	Pending	Financial Plan Renewal
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
		Total:	27.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132010	CBG 090002	Approved	Renewal
132071	CBG 080002	Approved	Renewal
132331	CBG 090002	Approved	Modification
132341	TRP 090001	Approved	Minor Modification
132384	TRP 080003	Approved	Minor Modification
147351	CCG 090002	Approved	Renewal
289865	CBL 090001	Approved	Initial Approval
		Total:	7.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131871	TRP 090001	Approved	Minor Modification
131883	TRP 090002	Approved	Minor Modification
131966	CCG 090002	Approved	Renewal
132243	CBG 090003	Approved	Modification
132279	REC 090003	Pending	Modification
132323	CBG 090002	Approved	Modification
132334	LCA 090001	Approved	Disruption Approval
132506	LCC 090001	Approved	Disruption Approval

132706	CBG 090003	Approved	Modification
133530	LOP 090001	Pending	Minor Modification
133630	CBG 090001	Pending	Renewal
133658	CBG 090002	Pending	Modification
133669	TRP 090002	Approved	Minor Modification
150098	LOP 090001	Pending	Permit Renewal
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
261738	RMF 090001	Pending	Modification
289865	CBL 090001	Approved	Initial Approval
297115	CCG 090003	Approved	Modification
501450	CLA 090001	Approved	Classification
502051	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
502599	LCB 090001	Approved	Disruption Approval
		Total:	22.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
131891	CCG 070002	Pending	Renewal
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131850	LCC 000001	Pending	Closure Plan Approval
132247	LCC 090001	Pending	Closure Plan Approval
197093	TRP 080002	Pending	Permit Renewal
		Total:	3.00

September 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 090001	Pending	Disruption Approval
131921	RMF 090001	Pending	Renewal
131960	CBG 090002	Approved	Modification
131962	CBG 090002	Approved	Renewal
131966	CCG 090002	Approved	Renewal
132031	CBG 090002	Pending	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132121	CCG 090002	Pending	Renewal
132133	TRP 090001	Pending	Permit Renewal
132199	LOP 090002	Approved	Minor Modification
132247	LCC 090001	Pending	Closure Plan Approval
132279	REC 090003	Pending	Modification

132326	LCC 090001	Approved	Closure Plan Approval
132334	LCA 090002	Pending	Closure Plan Major Modification
132344	LCB 090001	Pending	Closure Plan Approval
132397	CBG 090002	Pending	Modification
132440	CBG 090002	Pending	Modification
132460	CBG 090002	Pending	Renewal
132460	CBG 090003	Pending	Modification
132507	TRP 090001	Pending	Permit Renewal
132544	CBG 090002	Approved	Renewal
132582	TRP 090001	Pending	Permit Renewal
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132616	LCB 090001	Pending	Closure Plan Minor Modification
132685	CBG 090002	Pending	Modification
132706	CBG 090003	Approved	Modification
132713	CBG 090002	Pending	Renewal
133513	LCC 090003	Pending	Disruption Approval
133546	RRF 090001	Pending	Major Modification
133593	CDG 090001	Pending	Renewal
133606	LCB 090001	Pending	Transfer of Ownership
133613	LCC 090001	Approved	Disruption Approval
133624	TRP 090001	Pending	Permit Renewal
133630	CBG 090001	Pending	Renewal
133642	SWF 090002	Pending	Major Modification
133646	CBG 090002	Approved	Modification
133658	CBG 090002	Pending	Modification
133669	TRP 090003	Pending	Minor Modification
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
147356	CBG 090002	Pending	Renewal
150098	LOP 090001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
197408	TRP 090002	Pending	Minor Modification
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
254624	LCA 080001	Pending	Closure Plan Approval
258286	CTO 090001	Denied	Beneficial Use Exemption 1.7(g)
261738	RMF 090001	Pending	Modification
265387	TRP 090001	Pending	Initial Permit
270401	CBG 090002	Approved	Modification
287785	CTO 090001	Pending	RD&D Exemption 1.7(f)
297115	CCG 090003	Approved	Modification
490406	TRP 090001	Pending	Initial Permit

491258	TRP 090001	Pending	Initial Permit
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
502599	LCB 090001	Approved	Disruption Approval
502757	CBG 090001	Approved	Initial Approval
506316	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
508506	LCA 090001	Approved	Disruption Approval
RMW9	RMF 090001	Approved	Renewal
		Total:	65.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
131880	LCA 090001	Approved	Disruption Approval
132178	LCA 090001	Approved	Closure Plan Minor Modification
132203	CBG 080002	Approved	Renewal
132246	TRP 090001	Pending	Minor Modification
132317	LCC 050002	Approved	Disruption Approval
132390	TRP 090001	Approved	Minor Modification
132502	REC 090002	Approved	Renewal
132543	CBG 090002	Pending	Renewal
132659	LCA 090001	Pending	Disruption Approval
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133530	LOP 090001	Pending	Minor Modification
133551	LCC 080002	Pending	Closure Plan Major Modification
133564	RRF 050001	Approved	Permit Renewal
134264	LCC 090001	Pending	Financial Plan Renewal
195492	TRP 090001	Approved	Minor Modification
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
490761	CDG 090001	Pending	Initial Approval
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
501450	CLA 090001	Approved	Classification
		Total:	26.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
132029	CCG 090002	Approved	Modification
132132	TRP 070003	Approved	Minor Modification

132247	LCC 090003	Approved	Disruption Approval
132247	LCC 090004	Approved	Disruption Approval
132310	CBG 090002	Approved	Modification
132314	LCC 010001	Approved	Financial Plan Renewal
132389	LCA 090002	Approved	Disruption Approval
132418	CBG 060002	Approved	Renewal
132418	CBG 080002	Approved	Transfer of Ownership
132506	LCC 090001	Approved	Disruption Approval
132563	CBG 090002	Approved	Renewal
132695	CBG 080002	Approved	Renewal
133611	CBG 090002	Approved	Renewal
156294	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
197408	TRP 090001	Approved	Minor Modification
494362	RMC 090001	Approved	Initial CAO
		Total:	16.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 090001	Pending	Disruption Approval
131960	CBG 090002	Approved	Modification
131962	CBG 090002	Approved	Renewal
132029	CCG 090002	Approved	Modification
132031	CBG 090002	Pending	Renewal
132247	LCC 090003	Approved	Disruption Approval
132247	LCC 090004	Approved	Disruption Approval
132460	CBG 090002	Pending	Renewal
132460	CBG 090003	Pending	Modification
132582	TRP 090001	Pending	Permit Renewal
132616	LCB 090001	Pending	Closure Plan Minor Modification
132685	CBG 090002	Pending	Modification
132713	CBG 090002	Pending	Renewal
133613	LCC 090001	Approved	Disruption Approval
133642	SWF 090002	Pending	Major Modification
133646	CBG 090002	Approved	Modification
156294	CTO 090002	Approved	Beneficial Use Exemption 1.7(g)
197408	TRP 090002	Pending	Minor Modification
258286	CTO 090001	Denied	Beneficial Use Exemption 1.7(g)
287785	CTO 090001	Pending	RD&D Exemption 1.7(f)
506316	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
508506	LCA 090001	Approved	Disruption Approval
		Total:	22.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
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133606	LCB 090001	Pending	Transfer of Ownership
219344	LCA 090001	Pending	Disruption Approval
		Total:	2.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
132031	CBG 090002	Pending	Renewal
133530	LOP 090001	Pending	Minor Modification
133658	CBG 090002	Pending	Modification
502757	CBG 090001	Approved	Initial Approval
		Total:	5.00

October 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 090001	Pending	Disruption Approval
131921	RMF 090001	Pending	Renewal
131960	CBG 090002	Approved	Modification
132031	CBG 090002	Pending	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132121	CCG 090002	Pending	Renewal
132133	TRP 090001	Pending	Permit Renewal
132173	CBG 090002	Pending	Renewal
132247	LCC 090001	Pending	Closure Plan Approval
132279	REC 090003	Pending	Modification
132326	LCC 090001	Approved	Closure Plan Approval
132334	LCA 090002	Pending	Closure Plan Major Modification
132336	TRP 090001	Pending	Minor Modification
132344	LCB 090001	Pending	Closure Plan Approval
132365	LCA 080001	Pending	Closure Plan Approval
132397	CBG 090002	Pending	Modification
132440	CBG 090002	Pending	Modification
132460	CBG 090002	Pending	Renewal
132460	CBG 090003	Pending	Modification
132507	TRP 090001	Pending	Permit Renewal
132582	TRP 090001	Pending	Permit Renewal
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132616	LCB 090001	Pending	Closure Plan Minor Modification
132640	TRP 090001	Pending	Permit Renewal
132648	LCC 090001	Pending	Transfer of Ownership
132685	CBG 090002	Pending	Modification

132706	CBG 090003	Approved	Modification
132713	CBG 090002	Pending	Renewal
132718	TRP 090001	Pending	Permit Renewal
133470	CBG 090002	Pending	Modification
133513	LCC 090003	Pending	Disruption Approval
133530	LOP 090002	Pending	Minor Modification
133546	RRF 090001	Pending	Major Modification
133551	LCC 090001	Denied	Closure Plan Minor Modification
133590	LCC 090003	Pending	Closure Plan Minor Modification
133593	CDG 090001	Pending	Renewal
133606	LCB 090001	Pending	Transfer of Ownership
133613	LCC 090001	Approved	Disruption Approval
133624	TRP 090001	Pending	Permit Renewal
133630	CBG 090001	Pending	Renewal
133635	CBG 090002	Pending	Renewal
133642	SWF 090002	Pending	Major Modification
133658	CBG 090002	Pending	Modification
133682	RMC 090002	Pending	Renewal
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
150098	LOP 090001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
197408	TRP 090002	Pending	Minor Modification
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
258286	CTO 090001	Denied	Beneficial Use Exemption 1.7(g)
261738	RMF 090001	Pending	Modification
265387	TRP 090001	Pending	Initial Permit
287785	CTO 090001	Pending	RD&D Exemption 1.7(f)
490406	TRP 090001	Pending	Initial Permit
491258	TRP 090001	Pending	Initial Permit
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
499991	CBG 090002	Pending	Initial Approval
501232	TRP 090001	Pending	Initial Permit
502757	CBG 090001	Approved	Initial Approval
508723	CLA 090001	Pending	Classification
508725	CLA 090001	Pending	Classification
RMW9	RMF 090001	Approved	Renewal
		Total:	68.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
132178	LCA 090001	Approved	Closure Plan Minor Modification
132199	LOP 090002	Approved	Minor Modification
132203	CBG 080002	Approved	Renewal
132246	TRP 090001	Pending	Minor Modification
132317	LCC 050002	Approved	Disruption Approval
132502	REC 090002	Approved	Renewal
132543	CBG 090002	Pending	Renewal
132659	LCA 090001	Pending	Disruption Approval
132706	CBG 090002	Approved	Renewal
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133530	LOP 090001	Pending	Minor Modification
133551	LCC 080002	Pending	Closure Plan Major Modification
133669	TRP 090003	Pending	Minor Modification
134264	LCC 090001	Pending	Financial Plan Renewal
147356	CBG 090002	Pending	Renewal
195492	TRP 090001	Approved	Minor Modification
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
254624	LCA 080001	Pending	Closure Plan Approval
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
490761	CDG 090001	Pending	Initial Approval
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
		Total:	25.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131880	LCA 090001	Approved	Disruption Approval
131962	CBG 090002	Approved	Renewal
131966	CCG 090002	Approved	Renewal
132324	CBG 090003	Approved	Initial Approval
132390	TRP 090001	Approved	Minor Modification
132544	CBG 090002	Approved	Renewal
133564	RRF 050001	Approved	Permit Renewal
133646	CBG 090002	Approved	Modification
134264	LCC 090002	Approved	Closure Plan Minor Modification
270401	CBG 090002	Approved	Modification
297115	CCG 090003	Approved	Modification
459627	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
501450	CLA 090001	Approved	Classification
502599	LCB 090001	Approved	Disruption Approval

506316	CTO 090001	Approved	Beneficial Use Exemption 1.7(g)
508506	LCA 090001	Approved	Disruption Approval
		Total:	16.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132173	CBG 090002	Pending	Renewal
132324	CBG 090003	Approved	Initial Approval
132336	TRP 090001	Pending	Minor Modification
132365	LCA 080001	Pending	Closure Plan Approval
132640	TRP 090001	Pending	Permit Renewal
132648	LCC 090001	Pending	Transfer of Ownership
132718	TRP 090001	Pending	Permit Renewal
133470	CBG 090002	Pending	Modification
133530	LOP 090002	Pending	Minor Modification
133551	LCC 090001	Denied	Closure Plan Minor Modification
133590	LCC 090003	Pending	Closure Plan Minor Modification
133635	CBG 090002	Pending	Renewal
133682	RMC 090002	Pending	Renewal
134264	LCC 090002	Approved	Closure Plan Minor Modification
499991	CBG 090002	Pending	Initial Approval
501232	TRP 090001	Pending	Initial Permit
508723	CLA 090001	Pending	Classification
508725	CLA 090001	Pending	Classification
		Total:	18.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
265387	TRP 090001	Pending	Initial Permit
491258	TRP 090001	Pending	Initial Permit
		Total:	2.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
131960	CBG 090002	Approved	Modification
133927	SWF 080001	Pending	Permit Renewal
213296	TRP 090003	Pending	Major Modification
491258	TRP 090001	Pending	Initial Permit
502757	CBG 090001	Approved	Initial Approval
		Total:	5.00

November 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 090001	Pending	Disruption Approval
131921	RMF 090001	Pending	Renewal
131960	CBG 090002	Approved	Modification
132031	CBG 090002	Pending	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132107	CBG 090002	Pending	Modification
132121	CCG 090002	Pending	Renewal
132133	TRP 090001	Pending	Permit Renewal
132173	CBG 090002	Pending	Renewal
132201	REC 090002	Pending	Modification
132247	LCC 090001	Pending	Closure Plan Approval
132247	LCC 090005	Approved	Disruption Approval
132326	LCC 090001	Approved	Closure Plan Approval
132334	LCA 090002	Pending	Closure Plan Major Modification
132336	TRP 090001	Pending	Minor Modification
132344	LCB 090001	Pending	Closure Plan Approval
132365	LCA 080001	Pending	Closure Plan Approval
132397	CBG 090002	Pending	Modification
132440	CBG 090002	Pending	Modification
132460	CBG 090002	Pending	Renewal
132460	CBG 090003	Pending	Modification
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090003	Pending	Modification
132582	TRP 090001	Pending	Permit Renewal
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132640	TRP 090001	Pending	Permit Renewal
132648	LCC 090001	Pending	Transfer of Ownership
132685	CBG 090002	Pending	Modification
132713	CBG 090002	Pending	Renewal
132718	TRP 090001	Pending	Permit Renewal
133470	CBG 090002	Pending	Modification
133513	LCC 090003	Pending	Disruption Approval
133530	LOP 090002	Pending	Minor Modification
133546	RRF 090001	Pending	Major Modification
133551	LCC 090001	Denied	Closure Plan Minor Modification
133577	TRP 090001	Pending	Major Modification
133590	LCC 090003	Pending	Closure Plan Minor Modification
133593	CDG 090001	Pending	Renewal
133606	LCB 090001	Pending	Transfer of Ownership
133613	LCC 090001	Approved	Disruption Approval
133624	TRP 090001	Pending	Permit Renewal
133630	CBG 090001	Pending	Renewal
133635	CBG 090002	Pending	Renewal

133642	SWF 090002	Pending	Major Modification
133682	RMC 090002	Pending	Renewal
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
150098	LOP 090001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
155411	CDG 090001	Pending	Renewal
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
230216	TRP 090001	Pending	Initial Permit
244452	CBG 090002	Pending	Renewal
258286	CTO 090001	Denied	Beneficial Use Exemption 1.7(g)
261738	RMF 090001	Pending	Modification
265387	TRP 090001	Pending	Initial Permit
287785	CTO 090001	Pending	RD&D Exemption 1.7(f)
440007	RMA 090001	Pending	Authorization
490406	TRP 090001	Pending	Initial Permit
491258	TRP 090001	Pending	Initial Permit
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
499658	LCA 090001	Pending	Disruption Approval
499991	CBG 090002	Pending	Initial Approval
501232	TRP 090001	Pending	Initial Permit
502757	CBG 090001	Approved	Initial Approval
508723	CLA 090001	Pending	Classification
508723	CLA 090002	Pending	Classification
508725	CLA 090001	Pending	Classification
510040	CLA 090001	Pending	Classification
510040	CLA 090002	Pending	Classification
510543	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
511065	CLA 090001	Pending	Classification
		Total:	77.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
132246	TRP 090001	Pending	Minor Modification
132279	REC 090003	Pending	Modification
132317	LCC 050002	Approved	Disruption Approval
132502	REC 090002	Approved	Renewal
132543	CBG 090002	Pending	Renewal
132616	LCB 090001	Pending	Closure Plan Minor Modification
132659	LCA 090001	Pending	Disruption Approval

132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133530	LOP 090001	Pending	Minor Modification
133551	LCC 080002	Pending	Closure Plan Major Modification
133658	CBG 090002	Pending	Modification
133669	TRP 090003	Pending	Minor Modification
134264	LCC 090001	Pending	Financial Plan Renewal
147356	CBG 090002	Pending	Renewal
195492	TRP 090001	Approved	Minor Modification
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
197408	TRP 090002	Pending	Minor Modification
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
254624	LCA 080001	Pending	Closure Plan Approval
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
490761	CDG 090001	Pending	Initial Approval
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
		Total:	24.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
131844	CBG 080003	Approved	Modification
132178	LCA 090001	Approved	Closure Plan Minor Modification
132199	LOP 090002	Approved	Minor Modification
132203	CBG 080002	Approved	Renewal
132706	CBG 090002	Approved	Renewal
132706	CBG 090003	Approved	Modification
258286	CTO 090001	Denied	Beneficial Use Exemption 1.7(g)
297115	CCG 090004	Approved	Modification
		Total:	8.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132107	CBG 090002	Pending	Modification
132201	REC 090002	Pending	Modification
132247	LCC 090005	Approved	Disruption Approval
132543	CBG 090003	Pending	Modification
133577	TRP 090001	Pending	Major Modification
155411	CDG 090001	Pending	Renewal
230216	TRP 090001	Pending	Initial Permit
244452	CBG 090002	Pending	Renewal
297115	CCG 090004	Approved	Modification
440007	RMA 090001	Pending	Authorization
499658	LCA 090001	Pending	Disruption Approval

508723	CLA 090002	Pending	Classification
510040	CLA 090001	Pending	Classification
510040	CLA 090002	Pending	Classification
510543	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
511065	CLA 090001	Pending	Classification
		Total:	16.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
132173	CBG 090002	Pending	Renewal
133635	CBG 090002	Pending	Renewal
244452	CBG 090002	Pending	Renewal
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132107	CBG 090002	Pending	Modification
134264	LCC 090001	Pending	Financial Plan Renewal
490406	TRP 090001	Pending	Initial Permit
		Total:	3.00

Pref ID	Activity Num	Doc Status	Activity Type
RMW9	RMF 090001	Approved	Renewal
		Total:	1.00

December 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
131908	LCC 090001	Pending	Disruption Approval
131921	RMF 090001	Pending	Renewal
132031	CBG 090002	Pending	Renewal
132051	LCC 090001	Pending	Closure Plan Approval
132107	CBG 090002	Pending	Modification
132121	CCG 090002	Pending	Renewal
132133	TRP 090001	Pending	Permit Renewal
132173	CBG 090002	Pending	Renewal
132201	REC 090002	Pending	Modification
132247	LCC 090001	Pending	Closure Plan Approval
132344	LCB 090001	Pending	Closure Plan Approval
132365	LCA 080001	Pending	Closure Plan Approval
132384	TRP 090001	Pending	Permit Renewal
132397	CBG 090002	Pending	Modification

132440	CBG 090002	Pending	Modification
132460	CBG 090002	Pending	Renewal
132460	CBG 090003	Pending	Modification
132507	TRP 090001	Pending	Permit Renewal
132543	CBG 090003	Pending	Modification
132582	TRP 090001	Pending	Permit Renewal
132606	CBG 090002	Pending	Modification
132608	LOP 090001	Pending	Permit Renewal
132608	LOP 090002	Pending	Major Modification
132640	TRP 090001	Pending	Permit Renewal
132648	LCC 090001	Pending	Transfer of Ownership
132685	CBG 090002	Pending	Modification
132698	TRP 090001	Pending	Minor Modification
132713	CBG 090002	Pending	Renewal
132713	CBG 090003	Pending	Modification
132718	TRP 090001	Pending	Permit Renewal
133470	CBG 090002	Pending	Modification
133546	RRF 090001	Pending	Major Modification
133571	CTO 090003	Approved	Sanitary Landfill Exemption 1.7(d)
133577	TRP 090001	Pending	Major Modification
133590	LCC 090003	Pending	Closure Plan Minor Modification
133590	LCC 090004	Pending	Financial Plan Renewal
133593	CDG 090001	Pending	Renewal
133606	LCB 090001	Pending	Transfer of Ownership
133624	TRP 090001	Pending	Permit Renewal
133635	CBG 090002	Pending	Renewal
133642	SWF 090002	Pending	Major Modification
133682	RMC 090002	Pending	Renewal
135438	CDG 090001	Pending	Renewal
143393	SWF 090001	Pending	Permit Renewal
150098	LOP 090001	Pending	Permit Renewal
155407	CDG 090001	Pending	Modification
155411	CDG 090001	Pending	Renewal
155416	CBG 090001	Pending	Renewal
155416	CDG 090001	Pending	Renewal
213296	TRP 090003	Pending	Major Modification
219344	LCA 090001	Pending	Disruption Approval
230216	TRP 090001	Pending	Initial Permit
244452	CBG 090002	Pending	Renewal
261738	RMF 090001	Pending	Modification
265387	TRP 090001	Pending	Initial Permit
287785	CTO 090001	Pending	RD&D Exemption 1.7(f)
440007	RMA 090001	Pending	Authorization
460216	CLA 090002	Pending	Classification
490406	TRP 090001	Pending	Initial Permit

491258	TRP 090001	Pending	Initial Permit
494846	TRP 090001	Pending	Initial Permit
497770	TRP 090001	Pending	Initial Permit
499658	LCA 090001	Pending	Disruption Approval
499991	CBG 090002	Pending	Initial Approval
501232	TRP 090001	Pending	Initial Permit
508723	CLA 090002	Pending	Classification
510040	CLA 090001	Pending	Classification
510040	CLA 090002	Pending	Classification
510543	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
511065	CLA 090001	Pending	Classification
512548	RMA 090001	Pending	Authorization
		Total:	71.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
132246	TRP 090001	Pending	Minor Modification
132279	REC 090003	Pending	Modification
132334	LCA 090002	Pending	Closure Plan Major Modification
132336	TRP 090001	Pending	Minor Modification
132543	CBG 090002	Pending	Renewal
132616	LCB 090001	Pending	Closure Plan Minor Modification
132659	LCA 090001	Pending	Disruption Approval
132755	LCA 090001	Pending	Financial Plan Renewal
133497	CCG 080002	Pending	Renewal
133513	LCC 090003	Pending	Disruption Approval
133530	LOP 090001	Pending	Minor Modification
133530	LOP 090002	Pending	Minor Modification
133551	LCC 080002	Pending	Closure Plan Major Modification
133630	CBG 090001	Pending	Renewal
133658	CBG 090002	Pending	Modification
133669	TRP 090003	Pending	Minor Modification
134264	LCC 090001	Pending	Financial Plan Renewal
147356	CBG 090002	Pending	Renewal
195599	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
197408	TRP 090002	Pending	Minor Modification
203153	TRP 090001	Pending	Permit Renewal
217093	LCA 090001	Pending	Financial Plan Renewal
254624	LCA 080001	Pending	Closure Plan Approval
268907	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
490761	CDG 090001	Pending	Initial Approval
494273	CTO 090001	Pending	Beneficial Use Exemption 1.7(g)
508723	CLA 090001	Pending	Classification
508725	CLA 090001	Pending	Classification

		Total:	28.00
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Completed

Pref ID	Activity Num	Doc Status	Activity Type
131960	CBG 090002	Approved	Modification
132247	LCC 090005	Approved	Disruption Approval
132317	LCC 050002	Approved	Disruption Approval
132326	LCC 090001	Approved	Closure Plan Approval
132502	REC 090002	Approved	Renewal
133551	LCC 090001	Denied	Closure Plan Minor Modification
133613	LCC 090001	Approved	Disruption Approval
195492	TRP 090001	Approved	Minor Modification
502757	CBG 090001	Approved	Initial Approval
		Total:	9.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
132384	TRP 090001	Pending	Permit Renewal
132606	CBG 090002	Pending	Modification
132698	TRP 090001	Pending	Minor Modification
132713	CBG 090003	Pending	Modification
133571	CTO 090003	Approved	Sanitary Landfill Exemption 1.7(d)
133590	LCC 090004	Pending	Financial Plan Renewal
460216	CLA 090002	Pending	Classification
512548	RMA 090001	Pending	Authorization
		Total:	8.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
132365	LCA 080001	Pending	Closure Plan Approval
132608	LOP 090002	Pending	Major Modification
133473	LCB 080001	Pending	Financial Plan Renewal
133571	LOP 070001	Pending	Initial Permit
133590	LCC 090003	Pending	Closure Plan Minor Modification
133927	LCC 890001	Pending	Closure Plan Approval
143393	SWF 090001	Pending	Permit Renewal
		Total:	7.00

Solid Waste Dashboard as of 1/4/10

Pending Permit Details as of 1/4/10

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
131822	LCB 060001	Closure Plan Approval	Bartle, Timothy
131834	CBG 070002	Renewal	Witkowski, Bruce
131908	LCC 070001	Disruption Approval	Watson, Roger
131908	LCC 090001	Disruption Approval	Ali, Saara
131921	RMF 090001	Renewal	Meyer, Jennifer
131927	LCB 060002	Closure Plan Major Modification	Gerchman, Michael
131942	LCB 860001	Closure Plan Approval	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
132051	LCC 090001	Closure Plan Approval	Reardon, Ed
132106	CBG 070002	Transfer of Ownership	Gandy, Irv
132106	CLA 020001	Classification	Chang, Shih
132173	CBG 090002	Renewal	Witkowski, Bruce
132191	LCB 830001	Closure Plan Approval	Reardon, Ed
132201	REC 090002	Modification	Witkowski, Bruce
132247	LCC 090001	Closure Plan Approval	Shah, Ram
132279	REC 090003	Modification	Witkowski, Bruce
132295	LCB 060001	Closure Plan Major Modification	Gerchman, Michael
132317	LCC 040001	Closure Plan Approval	Hausman, Nelson
132318	LCC 060001	Closure Plan Major Modification	Gerchman, Michael
132318	LCC 070001	Closure Plan Minor Modification	Shah, Ram
132318	LCC 080001	Financial Plan Renewal	Hottinger, Janis
132334	LCA 090002	Closure Plan Major Modification	Shah, Ram
132336	TRP 090001	Minor Modification	Byrne, Tom
132344	LCB 090001	Closure Plan Approval	Chen, Shwu-Mei
132365	LCA 080001	Closure Plan Approval	Chen, Shwu-Mei
132378	LCB 830001	Closure Plan Approval	Gerchman, Michael
132384	TRP 090001	Permit Renewal	Byrne, Tom
132389	LCA 030001	Closure Plan Approval	Hausman, Nelson
132440	CBG 070002	Renewal	Byrne, Tom
132448	LCA 070002	Disruption Approval	Ali, Saara
132460	CBG 090002	Renewal	Witkowski, Bruce
132460	CBG 090003	Modification	Witkowski, Bruce

132534	LCA 040001	Closure Plan Minor Modification	Hausman, Nelson
132543	CBG 090003	Modification	Witkowski, Bruce
132557	LCC 060001	Financial Plan Renewal	Gerchman, Michael
132606	CBG 090002	Modification	Witkowski, Bruce
132616	LCB 090001	Closure Plan Minor Modification	Searfoss, Mark
132648	LCC 090001	Transfer of Ownership	Hottinger, Janis
132659	LCA 090001	Disruption Approval	Nitche, Rob
132669	LCB 070001	Closure Plan Approval	Kaup, Ed
132685	CBG 090002	Modification	Witkowski, Bruce
132693	LCA 080001	Closure Plan Minor Modification	Shah, Sanjaykum
132698	TRP 090001	Minor Modification	Byrne, Tom
132713	CBG 090003	Modification	Witkowski, Bruce
132755	LCA 090001	Financial Plan Renewal	Shah, Sanjaykum
133464	LCB 890001	Closure Plan Approval	Shah, Ram
133470	CBG 090002	Modification	Witkowski, Bruce
133473	LCB 080001	Financial Plan Renewal	Reardon, Ed
133494	LCC 070001	Closure Plan Minor Modification	Watson, Roger
133497	CCG 080002	Renewal	Witkowski, Bruce
133530	LOP 090001	Minor Modification	Reardon, Ed
133530	LOP 090002	Minor Modification	Reardon, Ed
133533	LCC 080001	Financial Plan Renewal	Shah, Ram
133546	RRF 090001	Major Modification	Gross, Herb
133551	LCC 070001	Financial Plan Renewal	Reardon, Ed
133551	LCC 080002	Closure Plan Major Modification	Reardon, Ed
133577	TRP 090001	Major Modification	Byrne, Tom
133590	LCC 050002	Closure Plan Minor Modification	Witkowski, Bruce
133590	LCC 090003	Closure Plan Minor Modification	Chen, Shwu-Mei
133590	LCC 090004	Financial Plan Renewal	Chen, Shwu-Mei
133606	LCB 090001	Transfer of Ownership	Chen, Shwu-Mei
133630	CBG 090001	Renewal	Witkowski, Bruce
133635	CBG 090002	Renewal	Witkowski, Bruce
133642	SWF 080002	Minor Modification	Watson, Roger
133669	TRP 090003	Minor Modification	Byrne, Tom
133682	RMC 090002	Renewal	Meyer, Jennifer
135438	CDG 090001	Renewal	Meyer, Jennifer
155411	CDG 090001	Renewal	Meyer, Jennifer
155416	CBG 090001	Renewal	Meyer, Jennifer
155416	CDG 090001	Renewal	Meyer, Jennifer
191887	LCA 080001	Closure Plan Minor Modification	Hottinger, Janis
195599	CTO 090001	Beneficial Use Exemption 1.7(g)	Chang, Shih
197408	TRP 090002	Minor Modification	Byrne, Tom
198802	CTO 070001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
217093	LCA 090001	Financial Plan Renewal	Shah, Sanjaykum
219344	LCA 090001	Disruption Approval	Frow, Scot
244452	CBG 090002	Renewal	Witkowski, Bruce

254624	LCA 080001	Closure Plan Approval	Shah, Sanjaykum
261738	RMF 090001	Modification	Meyer, Jennifer
265387	TRP 090001	Initial Permit	Byrne, Tom
268907	CTO 090001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
287785	CTO 090001	RD&D Exemption 1.7(f)	Witkowski, Bruce
332106	LCB 080001	Closure Plan Minor Modification	Shah, Sanjaykum
423994	LCA 080001	Closure Plan Approval	Hottinger, Janis
440007	RMA 090001	Authorization	Asplen, Ralph
458580	RMA 080001	Authorization	Asplen, Ralph
458581	RMA 080001	Authorization	Asplen, Ralph
458582	RMA 080001	Authorization	Asplen, Ralph
458606	RMA 080001	Authorization	Asplen, Ralph
458622	RMA 080001	Authorization	Asplen, Ralph
458634	RMA 080001	Authorization	Asplen, Ralph
458644	RMA 080001	Authorization	Asplen, Ralph
458655	RMA 080001	Authorization	Asplen, Ralph
458662	RMA 080001	Authorization	Asplen, Ralph
459794	CLA 080001	Classification	Damico, Charles
460216	CLA 090002	Classification	Billah, Zafar
480309	LCA 080002	Closure Plan Approval	Bartle, Timothy
490406	TRP 090001	Initial Permit	Byrne, Tom
491258	TRP 090001	Initial Permit	Byrne, Tom
494273	CTO 090001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
499658	LCA 090001	Disruption Approval	Ali, Saara
499991	CBG 090002	Initial Approval	Witkowski, Bruce
501232	TRP 090001	Initial Permit	Byrne, Tom
508723	CLA 090001	Classification	Billah, Zafar
508723	CLA 090002	Classification	Damico, Charles
508725	CLA 090001	Classification	Billah, Zafar
510040	CLA 090001	Classification	Damico, Charles
510040	CLA 090002	Classification	Billah, Zafar
510543	CTO 090001	Beneficial Use Exemption 1.7(g)	Billah, Zafar
511065	CLA 090001	Classification	Chang, Shih
512548	RMA 090001	Authorization	Billah, Zafar
		Total:	115

Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
131808	LCB 840001	Closure Plan Approval	Gerchman, Michael
131814	LCC 080001	Financial Plan Renewal	Shah, Ram
131822	LCB 060001	Closure Plan Approval	Bartle, Timothy
131834	CBG 070002	Renewal	McDermott, Vincent
131941	LCA 850001	Closure Plan Approval	Watson, Roger
132050	LCA 890001	Closure Plan Approval	Nitche, Rob
132051	LCC 090001	Closure Plan Approval	Reardon, Ed

132173	CBG 090002	Renewal	Kasturi, Krish
132440	CBG 090002	Modification	Piliere, Frank
132659	LCA 090001	Disruption Approval	Nitche, Rob
133464	LCB 890001	Closure Plan Approval	Shah, Ram
133606	LCB 090001	Transfer of Ownership	Chen, Shwu-Mei
133635	CBG 090002	Renewal	Piliere, Frank
155416	CBG 090001	Renewal	Asplen, Ralph
155416	CDG 090001	Renewal	Asplen, Ralph
198802	CTO 070001	Beneficial Use Exemption 1.7(g)	Chang, Shih
244452	CBG 090002	Renewal	Higgins, Dawn
490761	CDG 090001	Initial Approval	Asplen, Ralph
		Total:	18

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
131891	CCG 070002	Renewal	Patel, Rakesh
131894	TRS 070001	Permit Renewal	Bendorf, Martin
131941	LCA 850001	Closure Plan Approval	Watson, Roger
131968	LCC 080001	Closure Plan Minor Modification	Reardon, Ed
132011	CBG 070002	Modification	Higgins, Dawn
132011	CBG 070003	Renewal	Higgins, Dawn
132031	CBG 090002	Renewal	Higgins, Dawn
132037	LOP 070001	Permit Renewal	Shah, Ram
132048	LCB 030001	Transfer of Ownership	Edwards, John
132057	LCB 030001	Closure Plan Approval	Shah, Ram
132091	LCB 940001	Closure Plan Approval	Kaup, Ed
132106	CBG 030003	Modification	Heston, Robin
132106	CBG 060003	Renewal	Gandy, Irv
132107	CBG 090002	Modification	Higgins, Dawn
132121	CCG 090002	Renewal	McDermott, Vincent
132132	TRP 070002	Permit Renewal	Galarza, Julio
132148	CBG 060003	Renewal	Patel, Rakesh
132238	CBG 080002	Modification	Staab, Joe
132246	TRP 090001	Minor Modification	Campbell, Richard
132254	TRP 080001	Permit Renewal	Campbell, Richard
132397	CBG 090002	Modification	Higgins, Dawn
132438	LCB 960001	Closure Plan Approval	Gerchman, Michael
132440	CBG 060004	Modification	Byrne, Tom
132440	CBG 090002	Modification	Piliere, Frank
132442	CBG 060002	Renewal	Byrne, Tom
132479	INC 060001	Permit Renewal	Campbell, Richard
132507	TRP 090001	Permit Renewal	Galarza, Julio

132543	CBG 090002	Renewal	Staab, Joe
132570	INC 060001	Permit Renewal	Campbell, Richard
132582	TRP 090001	Permit Renewal	Bendorf, Martin
132607	LCA 040001	Closure Plan Approval	Witkowski, Bruce
132608	LOP 090002	Major Modification	Searfoss, Mark
132631	LOP 060001	Permit Renewal	Shah, Ram
132640	TRP 090001	Permit Renewal	Bendorf, Martin
132647	LCB 030001	Closure Plan Approval	Searfoss, Mark
132674	LCC 080001	Financial Plan Renewal	Shah, Sanjaykum
132713	CBG 090002	Renewal	McClendon, Joanne
132718	TRP 090001	Permit Renewal	Dave, Bhasker
132759	LOP 040002	Permit Renewal	Gandy, Irv
133513	LCC 090003	Disruption Approval	Wienckoski, Ronald
133523	LCC 030001	Closure Plan Approval	McClendon, Joanne
133571	LOP 070001	Initial Permit	Shah, Sanjaykum
133590	LCC 080001	Disruption Approval	Chen, Shwu-Mei
133594	CBG 060002	Renewal	Higgins, Dawn
133594	CBG 070002	Modification	McDermott, Vincent
133642	SWF 090002	Major Modification	Goldman, MaryAnne
133658	CBG 090002	Modification	Piliere, Frank
133927	SWF 080001	Permit Renewal	Chen, Shwu-Mei
134264	LCC 090001	Financial Plan Renewal	Chen, Shwu-Mei
143393	SWF 090001	Permit Renewal	Searfoss, Mark
144088	LCB 010001	Closure Plan Approval	Searfoss, Mark
147356	CBG 090002	Renewal	Kasturi, Krish
150098	LOP 090001	Permit Renewal	Searfoss, Mark
195071	LCA 030002	Closure Plan Approval	Disbrow, Tim
195599	TRP 060001	Permit Renewal	Kasturi, Krish
195621	LCA 900001	Closure Plan Approval	Gerchman, Michael
197093	TRP 080002	Permit Renewal	Thangada, Rama
213296	TRP 090003	Major Modification	Galarza, Julio
230216	TRP 090001	Initial Permit	Heston, Robin
437132	RMA 940001	Authorization	Asplen, Ralph
439682	LCC 070002	Financial Plan Initial Approval	Ent, Carolyn
476582	TRP 080001	Initial Permit	Campbell, Richard
490761	CDG 090001	Initial Approval	Asplen, Ralph
494846	TRP 090001	Initial Permit	Heston, Robin
497770	TRP 090001	Initial Permit	Bendorf, Martin
		Total:	68

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
131850	LCC 000001	Closure Plan Approval	Searfoss, Mark

131935	LCB 920001	Closure Plan Approval	Reardon, Ed
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Chang, Shih
132047	LCB 970001	Closure Plan Approval	Reardon, Ed
132107	CBG 090002	Modification	Higgins, Dawn
132121	CCG 090002	Renewal	McDermott, Vincent
132148	CBG 060003	Renewal	Patel, Rakesh
132247	LCC 090001	Closure Plan Approval	Shah, Ram
132365	LCA 080001	Closure Plan Approval	Chen, Shwu-Mei
132507	TRP 090001	Permit Renewal	Campbell, Richard
132608	LOP 090002	Major Modification	Searfoss, Mark
133530	LOP 090001	Minor Modification	Reardon, Ed
133571	LOP 070001	Initial Permit	Shah, Sanjaykum
133590	LCC 090003	Closure Plan Minor Modification	Chen, Shwu-Mei
134264	LCC 090001	Financial Plan Renewal	Chen, Shwu-Mei
143393	SWF 090001	Permit Renewal	Searfoss, Mark
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
195621	LCA 900001	Closure Plan Approval	Gerchman, Michael
197093	TRP 080002	Permit Renewal	Thangada, Rama
213296	TRP 090003	Major Modification	Galarza, Julio
439682	LCC 070002	Financial Plan Initial Approval	Ent, Carolyn
491258	TRP 090001	Initial Permit	Dave, Bhasker
		Total:	26

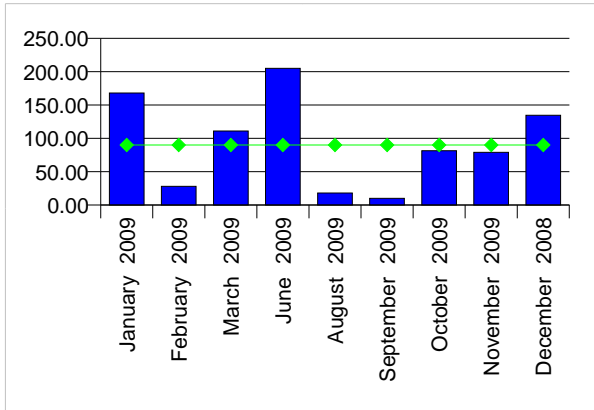
Pending Final

Pref ID	Activity Num	Activity Type	Person Assigned
131985	CTO 050001	Beneficial Use Exemption 1.7(g)	Shih Chang
132318	LCC 060001	Closure Plan Major Modification	Carolyn Ent
132382	TRP 080001	Permit Renewal	Rama Thangada
132418	CBG 080003	Modification	Vincent McDermott
132704	LCC 080001	Closure Plan Major Modification	Ronald Wienckoski
132728	TRP 970001	Permit Renewal	Richard Campbell
132752	RRF 970001	Major Modification	Herb Gross
133593	CDG 090001	Renewal	Ralph Asplen
133624	TRP 090001	Permit Renewal	Julio Galarza
155407	CDG 090001	Modification	Ralph Asplen
173409	CTO 050001	Beneficial Use Exemption 1.7(g)	Arthur Trenham
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
261738	RMF 070001	Modification	Ralph Asplen
RMW15	RMF 060001	Initial CAO	Ralph Asplen
		Total:	16

Solid Waste Dashboard as of 1/4/10

Median Review Time to Issue a Permit From 12/01/2008 to 12/31/2009

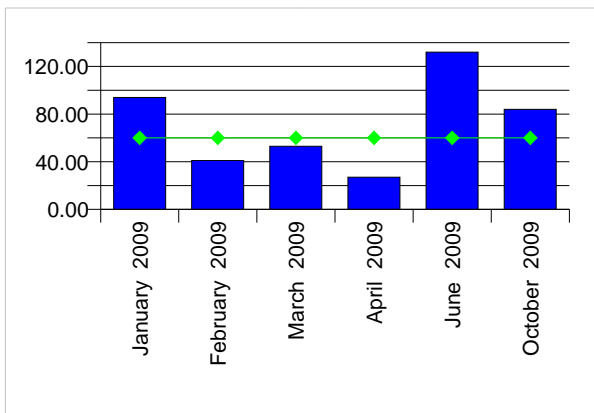
Median Permit Review Time for Beneficial Use Exemption 1.7(g)



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

Month	Median	Days Allotted
December 2008	134.50	90.00
January 2009	168.00	90.00
February 2009	28.00	90.00
March 2009	111.00	90.00
June 2009	205.00	90.00
August 2009	18.00	90.00
September 2009	10.00	90.00
October 2009	81.50	90.00
November 2009	79.00	90.00

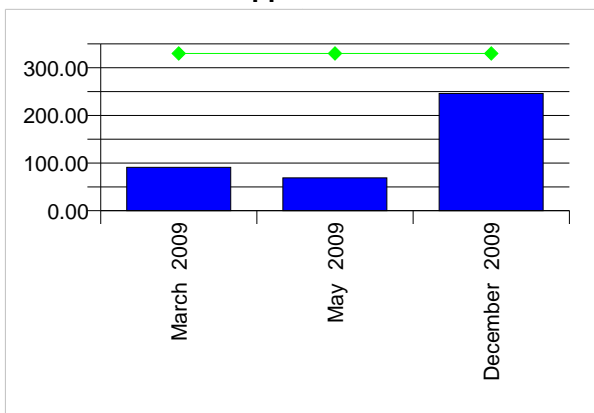
Median Permit Review Time for Classification



Median Review Time Details for Classification

Month	Median	Days Allotted
January 2009	94.00	60.00
February 2009	41.00	60.00
March 2009	53.00	60.00
April 2009	27.00	60.00
June 2009	132.00	60.00
October 2009	84.00	60.00

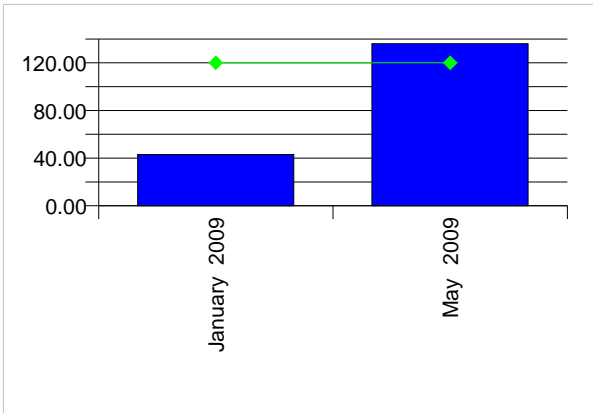
Median Permit Review Time for Closure Plan Approval



Median Review Time Details for Closure Plan Approval

Month	Median	Days Allotted
March 2009	91.00	330.00
May 2009	69.00	330.00
December 2009	246.00	330.00

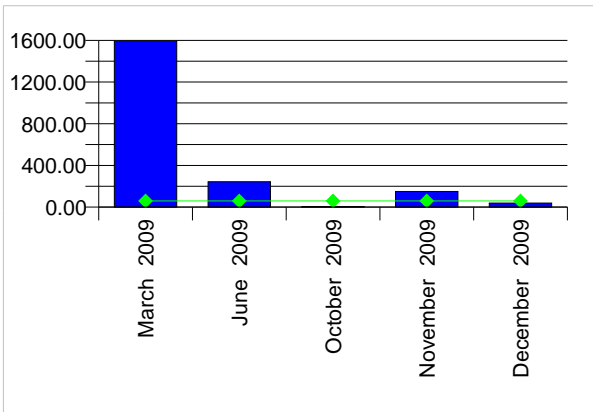
**Median Permit Review Time for Closure Plan
Major Modification**



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

Month	Median	Days Allotted
January 2009	43.00	120.00
May 2009	136.00	120.00

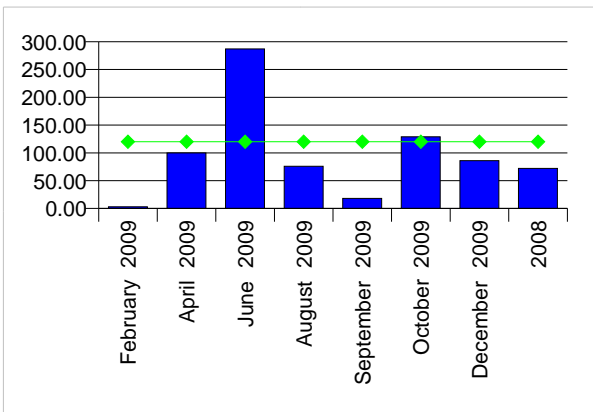
**Median Permit Review Time for Closure Plan
Minor Modification**



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

Month	Median	Days Allotted
March 2009	1,592.00	60.00
June 2009	244.00	60.00
October 2009	6.00	60.00
November 2009	150.00	60.00
December 2009	39.00	60.00

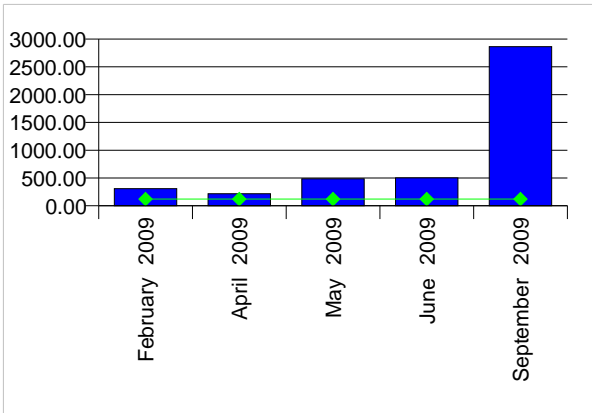
**Median Permit Review Time for Disruption
Approval**



**Median Review Time Details for Disruption
Approval**

Month	Median	Days Allotted
December 2008	72.00	120.00
February 2009	3.00	120.00
April 2009	100.00	120.00
June 2009	287.00	120.00
August 2009	76.00	120.00
September 2009	18.00	120.00
October 2009	129.00	120.00
December 2009	86.00	120.00

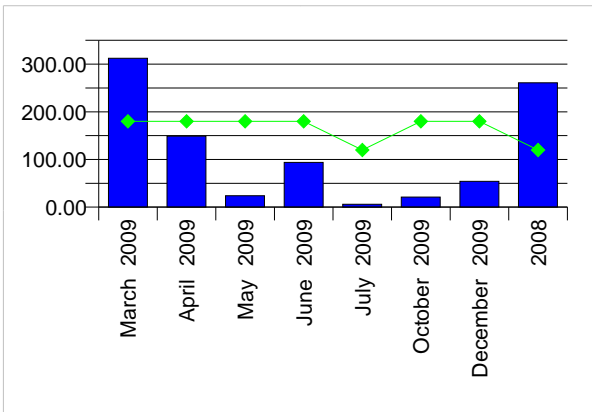
Median Permit Review Time for Financial Plan Renewal



Median Review Time Details for Financial Plan Renewal

Month	Median	Days Allotted
February 2009	309.00	120.00
April 2009	216.00	120.00
May 2009	486.50	120.00
June 2009	503.00	120.00
September 2009	2,861.00	120.00

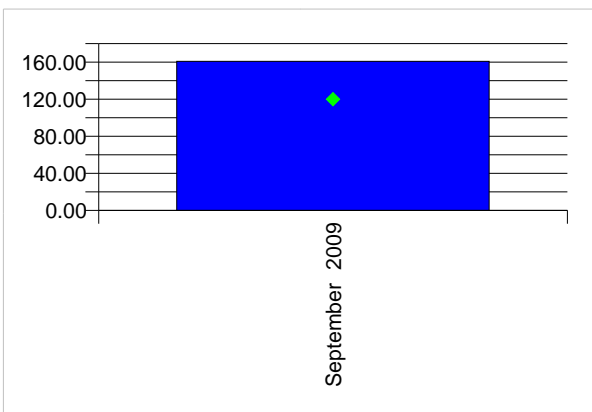
Median Permit Review Time for Initial Approval



Median Review Time Details for Initial Approval

Month	Median	Days Allotted
December 2008	261.00	120.00
March 2009	312.50	180.00
April 2009	149.00	180.00
May 2009	24.00	180.00
June 2009	94.00	180.00
July 2009	6.00	120.00
October 2009	21.00	180.00
December 2009	54.00	180.00

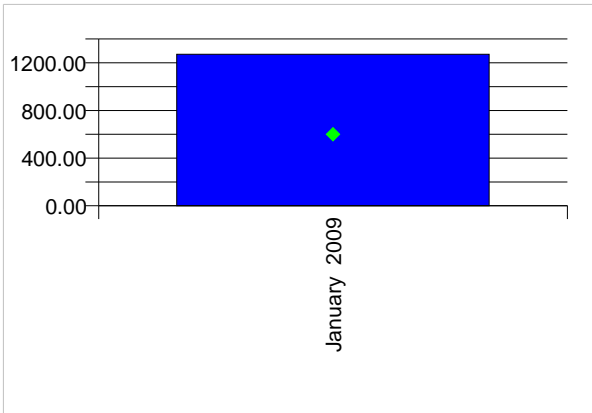
Median Permit Review Time for Initial CAO



Median Review Time Details for Initial CAO

Month	Median	Days Allotted
September 2009	161.00	120.00

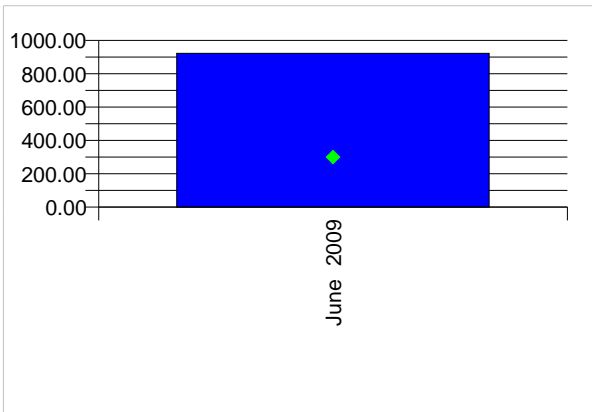
Median Permit Review Time for Initial Permit



Median Review Time Details for Initial Permit

Month	Median	Days Allotted
January 2009	1,272.00	600.00

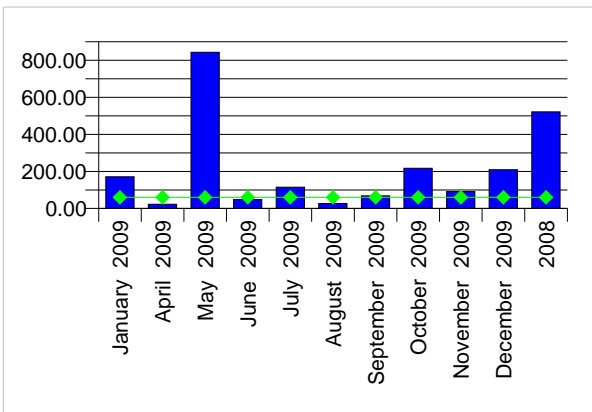
Median Permit Review Time for Major Modification



Median Review Time Details for Major Modification

Month	Median	Days Allotted
June 2009	922.00	300.00

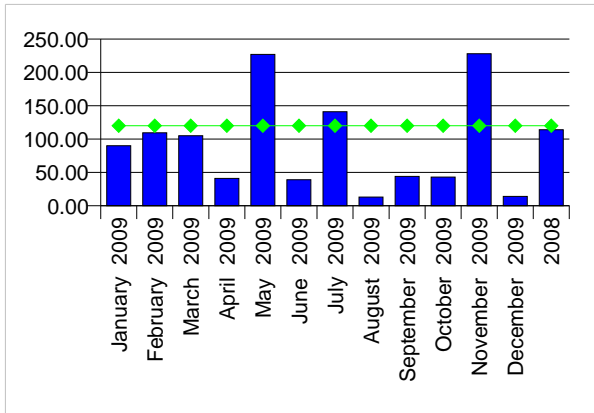
Median Permit Review Time for Minor Modification



Median Review Time Details for Minor Modification

Month	Median	Days Allotted
December 2008	521.00	60.00
January 2009	171.00	60.00
February 2009	23.00	60.00
March 2009	114.50	60.00
April 2009	23.00	60.00
May 2009	843.00	60.00
June 2009	48.00	60.00
July 2009	114.50	60.00
August 2009	27.00	60.00
September 2009	68.00	60.00
October 2009	217.00	60.00
November 2009	91.00	60.00
December 2009	209.00	60.00

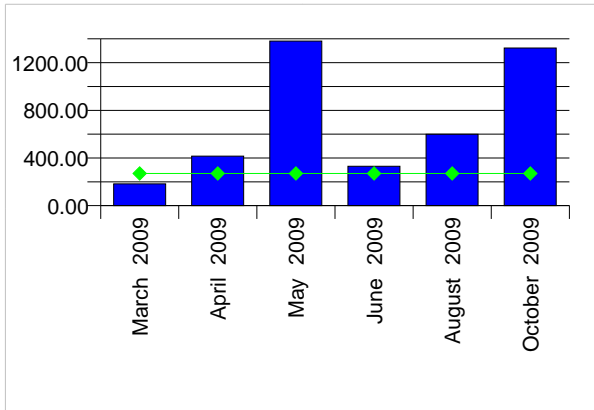
Median Permit Review Time for Modification



Median Review Time Details for Modification

Month	Median	Days Allotted
December 2008	114.00	120.00
January 2009	90.00	120.00
February 2009	109.50	120.00
March 2009	105.00	120.00
April 2009	41.00	120.00
May 2009	227.00	120.00
June 2009	39.00	120.00
July 2009	141.00	120.00
August 2009	13.00	120.00
September 2009	44.00	120.00
October 2009	43.00	120.00
November 2009	228.00	120.00
December 2009	14.00	120.00

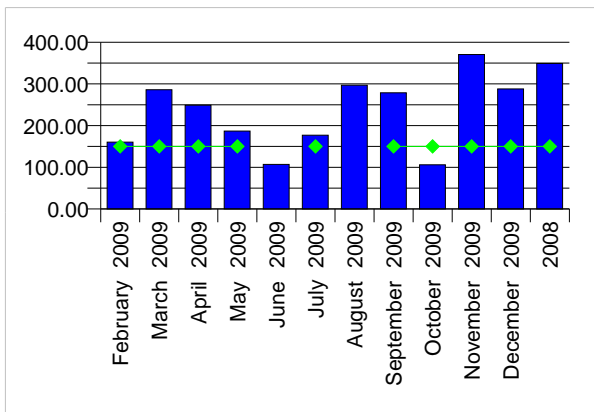
Median Permit Review Time for Permit Renewal



Median Review Time Details for Permit Renewal

Month	Median	Days Allotted
March 2009	183.00	270.00
April 2009	416.00	270.00
May 2009	1,381.00	270.00
June 2009	331.00	270.00
August 2009	599.00	270.00
October 2009	1,323.00	270.00

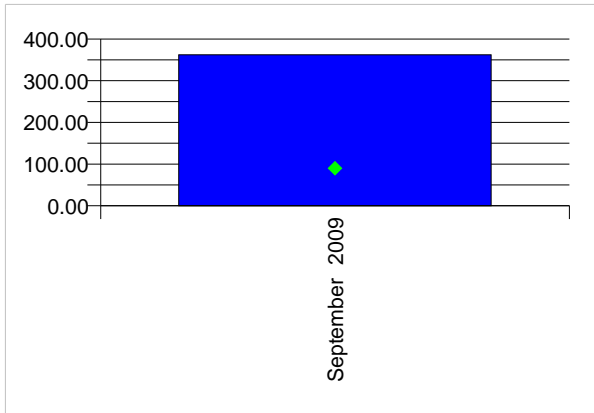
Median Permit Review Time for Renewal



Median Review Time Details for Renewal

Month	Median	Days Allotted
December 2008	349.00	150.00
February 2009	160.50	150.00
March 2009	286.00	150.00
April 2009	249.00	150.00
May 2009	187.00	150.00
June 2009	107.00	
July 2009	177.00	150.00
August 2009	297.00	
September 2009	278.50	150.00
October 2009	106.00	150.00
November 2009	370.50	150.00
December 2009	288.00	150.00

Median Permit Review Time for Transfer of Ownership



Median Review Time Details for Transfer of Ownership

Month	Median	Days Allotted
September 2009	362.00	90.00