

# Attachment "F"

| Board File    | Project Address                | CD | Import | Export  | Date Submitted  | Date Sent to DOT | Date Sent To SS | Response Date from DOT | Response Date from SS | Environmental Clearance      | Ready to Go | Public Hearing Date   | Status    | Reason           | Notes   |
|---------------|--------------------------------|----|--------|---------|-----------------|------------------|-----------------|------------------------|-----------------------|------------------------------|-------------|-----------------------|-----------|------------------|---------|
| <b>130096</b> | 1825 N. Laurel Canyon Blvd.    | 4  | 0      | 50,000  | 7/30/13 8/20/13 | 7/30/13 1/15/14  | 7/30/13 1/15/14 | 8/19/13 1/21/14        | 9/18/2013             | ENV-2013-2307-CE (7/3/13)    | YES         | 11/18/2014            | COMPLETED |                  |         |
|               | 3820-3828 N. Knobhill Dr.      | 4  | 0      | 1,105   | 7/30/2013       | 7/30/2013        | 7/30/2013       | 8/19/2013              | 10/30/2013            | ENV-2013-1337-MND (7/3/13)   | YES         | 11/12/2013            | COMPLETED |                  |         |
|               | 130097 800 W. 1st St.          | 14 | 0      | 2,095   | 8/19/2013       | 8/20/2013        | 8/20/2013       | 9/4/2013               | 9/23/2012             | ENV-2013-2133-CE (8/2/13)    | YES         | 10/22/2013            | COMPLETED |                  |         |
|               | 130100 3627 S. Hughes Ave.     | 5  | 0      | 4,807   | 8/30/2013       | 9/5/2013         | 9/5/2013        | 9/20/2013              | 10/30/2013            | ENV-2013-1298-MND (1/15/14)  | YES         | 11/12/13, 1/7/14      | COMPLETED |                  |         |
|               | 130101 281 S. Loring Ave.      | 5  | 0      | 3,200   | 9/5/2013        | 9/5/2013         | 9/5/2013        | 9/19/2013              | 10/30/2013            | ENV-2013-2762-CE (9/5/13)    | YES         | 11/12/2013            | COMPLETED |                  |         |
|               | 130104 2546 Canyon Oak Dr.     | 4  | 0      | 2,250   | 9/16/2013       | 9/25/2013        | 9/25/2013       | 10/8/2013              | 12/16/2013            | ENV-2013-2895-MND (1/15/14)  | YES         | 1/28/14 ✓ 4/1/14 ✓    | COMPLETED |                  |         |
|               | 1623-1649 W. Temple St.        | 13 | 0      | 4,100   | 9/20/2013       | 9/25/2013        | 9/25/2013       | 10/7/2013              | 10/30/2013            | ENV-2013-2948-CE (9/1/13)    | YES         | 11/12/2013            | COMPLETED |                  |         |
|               | 130107 1814 N. Doheny Dr.      | 4  | 0      | 4,120   | 9/20/2013       | 9/25/2013        | 9/25/2013       | 10/16/2013             | 1/14/2014             | ENV-2013-2928-MND (1/15/14)  | YES         | 2/11/2014             | COMPLETED |                  |         |
|               | 130109 944 N. Airole Way       | 5  | 0      | 21,875  | 9/23/2013       | 9/25/2013        | 9/25/2013       | 10/8/2013              | 10/30/2013            | ENV-2013-1578-MND (1/15/14)  | YES         | 12/17/2013            | COMPLETED |                  |         |
|               | 130110 3221 W. Temple St.      | 13 | 0      | 2,218   | 9/25/2013       | 9/25/2013        | 9/25/2013       | 10/7/2013              | 10/28/2013            | ENV-2013-2988-CE (9/2/13)    | YES         | 11/12/2013            | COMPLETED |                  |         |
|               |                                |    |        |         |                 |                  |                 |                        |                       | ENV-2007-5887-EIR            |             |                       |           |                  |         |
|               | 130112 1130-36 W. 6th St.      | 1  | 0      | 205,192 | 10/2/2013       | 10/2/13 10/7/13  | 9/25/2013       | 10/17/2013             | 12/9/2013             | SCH NO. 2008041049 (YES)     |             | 12/17/2013            | COMPLETED |                  |         |
|               | 130116 5900 W. Center Dr.      | 11 | 0      | 43,543  | 10/9/2013       | 10/11/2013       | 10/11/2013      | 10/22/2013             | 10/30/2013            | ENV-2008-3887-MND (1/15/14)  | YES         | 11/12/2013            | COMPLETED |                  |         |
|               | 130117 6040 W. Center Dr.      | 11 | 0      | 34,331  | 10/9/2013       | 10/11/2013       | 10/11/2013      | 10/22/2013             | 10/30/2013            | ENV-2008-3887-MND (1/15/14)  | YES         | 11/12/2013            | COMPLETED |                  |         |
|               | 10458 W. Eastborne Ave.        | 5  | 0      | 2,130   | 11/2/2013       | 11/5/2013        | 11/5/2013       | 11/15/2013             | 1/10/2014             | ENV-2013-3474-CE (11/15/13)  | YES         | 1/28/2014             | COMPLETED |                  |         |
|               | 130122 1633 N. Blue Jay Way    | 4  | 0      | 5,900   | 11/4/2013       | 11/6/2013        | 11/6/2013       | 11/12/2013             | 1/14/2014             | ENV-2013-3501-MND (4/15/14)  | YES         | 7/15/2014             | COMPLETED |                  |         |
|               | 130123 18050 W. Ventura Blvd.  | 5  | 0      | 4,250   | 11/5/2013       | 11/19/2013       | 11/19/2013      | 12/9/2013              | 3/13/2014             | ENV-2013-3532-CE (11/15/13)  | YES         | 4/1/2014              | COMPLETED |                  |         |
|               | 130124 675 N. Perugia Way      | 5  | 0      | 2,718   | 11/8/2013       | 11/19/2013       | 11/19/2013      | 12/9/2013              | 1/30/2014             | ENV-2013-3585-MND (1/15/14)  | YES         | 3/11/2014             | COMPLETED |                  |         |
|               | 130125 3910 N. Kentucky Dr.    | 4  | 0      | 4,380   | 11/13/2013      | 11/19/2013       | 11/19/2013      | 12/9/2013 3/16/15      | 2/7/2014 7/13/15      | ENV-2013-2440-MND (1/15/14)  | YES         | Hold 10/16/14 8/18/14 | COMPLETED |                  |         |
| <b>140000</b> | 257 N. Bellino Dr.             | 11 | 0      | 1,726   | 11/22/2013      | 11/26/2013       | 11/26/2013      | 12/11/2013             | 2/12/2014             | ENV-2013-3760-CE (11/15/13)  | YES         | 3/11/2014             | COMPLETED |                  |         |
|               | 140001 269 N. Bellino Dr.      | 11 | 0      | 1,810   | 11/22/2013      | 11/26/2013       | 11/26/2013      | 12/11/2013             | 2/12/2014             | ENV-2013-3761-CE (11/15/13)  | YES         | 3/11/2014             | COMPLETED |                  |         |
|               | 140003 1116 N. Napoli Dr.      | 11 | 0      | 2,643   | 12/4/2013       | 12/5/2013        | 12/5/2013       | 12/18/2013             | 3/13/2014             | ENV-2013-3410-CE (12/15/13)  | YES         | 4/1/2014              | COMPLETED |                  |         |
|               | 140004 1424 S. Bentley Ave.    | 5  | 0      | 2,384   | 12/11/2013      | 12/11/2013       | 12/11/2013      | 12/26/2013             | 3/5/2014              | ENV-2013-3908-CE (12/15/13)  | YES         | 4/1/2014              | COMPLETED |                  |         |
|               | 140005 9137 W. Cordell Dr.     | 4  | 0      | 4,480   | 12/12/2013      | 12/13/2013       | 12/13/2013      | 12/24/2013             | 1/14/2014             | ENV-2013-3949-MND (1/15/14)  | YES         | 7/15/2014 2/14/17 ✓   | COMPLETED |                  |         |
|               | 140008 9268 W. Robin Dr.       | 4  | 0      | 4,979   | 12/17/2013      | 12/18/2013       | 12/18/2013      | 12/24/2013             | 3/5/2014              | ENV-2013-3988-MND (4/15/14)  | YES         | 5/20/2014             | COMPLETED |                  |         |
|               | 140009 1026 S. Broadway        | 1  | 0      | 74,780  | 12/24/2013      | 1/7/2014         | 1/7/2014        |                        |                       | ENV-2013-200-MND (12/15/13)  | NO          | WITHDRAWN             | WITHDRAWN | Needs DOT Letter | Needs S |
|               | 140010 705 S. Gayley Ave.      | 5  | 0      | 6,000   | 12/24/2013      | 1/7/2014         | 1/7/2014        | 1/15/2014              | 3/27/2014             | ENV-2013-3845-MND (1/15/14)  | YES         | 9/16/2014             | COMPLETED |                  |         |
|               | 140011 2000 W. 3rd St.         | 14 | 0      | 2,172   | 12/24/2013      | 1/7/2014         | 1/7/2014        | 1/15/2014              | 5/28/2014             | ENV-2014-20-CE (12/24/13)    | YES         | 7/15/2014             | COMPLETED |                  |         |
|               | 140013 924 N. Bel Air Rd.      | 5  | 0      | 20,523  | 1/10/2014       | 1/13/2014        | 1/13/2014       | 1/22/2014              | 3/13/2014             | ENV-2013-798-MND-REYES       |             | 4/22/2014             | COMPLETED |                  |         |
|               | 3353 N. San Fernando Rd.       | 13 | 1,400  | 0       | 1/13/2014       | 1/14/2014        | 1/14/2014       | 1/21/2014              | 2/4/2014              | T.G. 594-F1 (Negative EIR)   | YES         | 3/11/2014             | COMPLETED |                  |         |
|               | 140015 1822 N. Marchetta Pl.   | 4  | 0      | 3,952   | 1/16/2014       | 1/23/2014        | 1/23/2014       | 2/4/2014               | 7/11/2014             | ENV-2014-134-MND (5/15/14)   | YES         | 8/5/2014              | COMPLETED |                  |         |
|               | 140016 2752 N. Ellison Dr.     | 5  | 0      | 1,190   | 1/16/2014       | 1/23/2014        | 1/23/2014       | 2/5/2014               | 3/5/2014              | ENV-2014-164-CE (1/16/14)    | YES         | 4/1/2014              | COMPLETED |                  |         |
|               | 140017 107 N. Delfern Dr.      | 5  | 0      | 1,625   | 1/24/2014       | 1/27/2014        | 1/27/2014       | 2/12/2014              | 3/5/2014              | ENV-2014-222-CE (1/24/14)    | YES         | 4/1/2014              | COMPLETED |                  |         |
|               | 140018 1810 S. Pandora Ave.    | 5  | 0      | 1,472   | 1/24/2014       | 1/27/2014        | 1/27/2014       | 2/11/2014              | 3/5/2014              | ENV-2014-258-CE (1/24/14)    | YES         | 4/1/2014              | COMPLETED |                  |         |
|               | 1540 & 1550 N. Casale Rd.      | 11 | 0      | 3,189   | 2/3/2014        | 2/6/2014         | 2/7/2014        | 2/19/2014              | 4/16/2014             | ENV-2014-338-MND (7/15/14)   | YES         | 8/5/2014              | COMPLETED |                  |         |
|               | 11130-11160 N. Oro Vista Ave.  | 7  | 10,922 | 0       | 2/3/2014        | 2/7/2014         | 2/7/2014        | 2/12/2014              | 3/27/2014             | ENV-2004-2839-MND-RYES       |             | 5/20/2014             | COMPLETED |                  |         |
|               | 140022 283 N. Trino Way        | 11 | 0      | 1,938   | 2/5/2014        | 2/7/2014         | 2/7/2014        | 2/19/2014              | 3/13/2014             | ENV-2014-415-MND (6/15/14)   | YES         | 11/18/2014            | COMPLETED |                  |         |
|               | 140024 1501 W. Wilshire Blvd.  | 1  | 0      | 40,100  | 2/12/2014       | 2/18/2014        | 2/18/2014       | 2/25/2014              | 4/18/2014             | ENV-2013-851-MND (2/15/14)   | YES         | 5/6/2014              | COMPLETED |                  |         |
|               | 140025 2301 N. Kimridge Rd.    | 4  | 0      | 1,330   | 2/18/2014       | 2/20/2014        | 2/20/2014       | 3/5/2014               | 4/18/2014             | ENV-2011-759-MND (2/15/14)   | YES         | 5/6/2014              | COMPLETED |                  |         |
|               | 140026 13140 W. Mulholand Dr.  | 5  | 0      | 3,330   | 2/21/2014       | 2/26/2014        | 2/26/2014       | 3/11/14 3/18/14        | 4/1/2014              | ENV-2009-3297-MND (2/15/14)  | YES         | 4/22/2014             | COMPLETED |                  |         |
|               | 140027 3965 N. Carpenter Ave.  | 2  | 0      | 2,600   | 2/21/2014       | 2/26/2014        | 2/26/2014       | 3/6/2014               | 4/1/2014              | ENV-2014-667-CE (2/21/14)    | YES         | 4/22/14 ✓ 5/20/14 ✓   | COMPLETED |                  |         |
|               | 140028 7403 S. La Tijera Blvd. | 11 | 0      | 48,500  | 2/24/14 3/17/14 | 2/26/14 3/18/14  | 2/26/14 3/18/14 | 3/18/2014              | 4/16/2014             | ENV-2012-3437-MND (2/15/14)  | YES         | 5/6/2014              | COMPLETED |                  |         |
|               | 140029 10697 W. Somma Way      | 5  | 0      | 29,747  | 2/25/2014       | 2/26/2014        | 2/26/2014       | 3/12/2014              | 6/19/2014             | ENV-2014-197-MND (6/15/14)   | YES         | 8/26/2014             | COMPLETED |                  |         |
|               | 540 S. Commonwealth Ave.       | 13 | 0      | 31,200  | 2/26/2014       | 2/26/2014        | 2/26/2014       | 3/5/2014               | 8/12/2014             | ENV-2014-690-CE (2/26/14)    | YES         | 9/16/2014             | COMPLETED |                  |         |
|               | 140031 3625 E. Tacoma Ave.     | 1  | 0      | 1,735   | 2/26/2014       | 2/26/2014        | 2/26/2014       | 3/25/2014              | 4/14/2014             | ENV-2008-0473-MND-RYES       |             | 5/6/2014              | COMPLETED |                  |         |
|               | 140032 4255 W. Lockwood Ave.   | 13 | 0      | 1,355   | 3/7/2014        | 3/11/2014        | 3/11/2014       | 3/13/2014              | 4/14/2014             | ENV-2014-785-CE (3/7/14)     | YES         | 5/6/2014              | COMPLETED |                  |         |
|               | 140034 16 S. Beverly Park      | 5  | 0      | 3,768   | 3/11/2014       | 3/12/2014        | 3/12/2014       | 4/1/2014               | 4/18/2014             | ENV-2014-0826-CE (3/7/14)    | YES         | 5/6/2014              | COMPLETED |                  |         |
|               | 140036 281 N. Bentley Circle   | 5  | 0      | 2,830   | 3/14/2014       | 3/20/2014        | 3/20/2014       | 4/2/2014               | 5/30/2014             | ENV-2014-862-CE (5/25/14)    | YES         | 7/15/2014             | COMPLETED |                  |         |
|               | 140037 12501 W. Helena St.     | 11 | 0      | 2,000   | 3/19/2014       | 3/20/2014        | 3/20/2014       | 4/2/2014               | 4/30/2014             | ENV-2014-925-CE (3/15/14)    | YES         | WITHDRAWN             | WITHDRAWN |                  |         |
|               | 140040 9280 W. Nightingale Dr. | 4  | 0      | 7,080   | 3/27/2014       | 4/3/2014         | 4/3/2014        | 4/16/2014              | 7/16/2014             | ENV-2014-998-MND (7/15/14)   | YES         | 8/5/2014              | COMPLETED |                  |         |
|               | 140041 9211 W. Nightingale Dr. | 4  | 0      | 4,400   | 4/1/2014        | 4/3/2014         | 4/3/2014        | 4/16/2014              | 7/16/2014             | ENV-2014-1680-MND (5/15/14)  | YES         | 11/18/2014            | COMPLETED |                  |         |
|               | 140042 9366 W. Flicker Way     | 4  | 0      | 12,148  | 4/3/2014        | 4/3/2014         | 4/3/2014        | 4/16/2014              | 5/21/2014             | ENV-2014-419-MND (9/15/14)   | YES         | 10/28/2014            | COMPLETED |                  |         |
|               | 140043 684 N. Firth Ave.       | 11 | 0      | 3,172   | 4/9/2014        | 4/18/2014        | 4/18/2014       | 5/1/2014               | 6/19/2014             | ENV-2013-3876-MND-RYES       |             | 10/7/2014             | COMPLETED |                  |         |
|               | 140044 1919 W. 6th St.         | 1  | 0      | 4,116   | 4/11/2014       | 4/18/2014        | 4/18/2014       | 5/8/2014               | 5/28/2014             | ENV-2012-1051-MND-RYES       |             | 7/15/14 ✓ 11/18/14    | COMPLETED |                  |         |
|               | 140045 3553 N. Alana Dr.       | 5  | 0      | 1,600   | 4/11/2014       | 4/18/2014        | 4/18/2014       | 5/6/2014               | 11/13/2014 1/21/16    | nENV-2014-1289-MND (6/15/14) | YES         | 12/16/2014            | COMPLETED |                  |         |

|  |        |                                           |    |       |         |                                |                        |                        |                      |                       |                         |           |                      |                  |                 |  |
|--|--------|-------------------------------------------|----|-------|---------|--------------------------------|------------------------|------------------------|----------------------|-----------------------|-------------------------|-----------|----------------------|------------------|-----------------|--|
|  | 140046 | 10993 W. Wellworth Ave.                   | 5  | 0     | 13,000  | 4/14/2014                      | 4/18/2014              | 4/18/2014              | 5/1/2014             | 10/20/2014            | ENV-2014-3585-CE (9/2   | YES       | 12/16/2014           | COMPLETED        |                 |  |
|  | 140047 | 1021 W. Alpine St.                        | 1  | 0     | 9,000   | 4/14/2014                      | 4/18/2014              | 4/18/2014              | 5/1/2014             | 5/28/2014             | ENV-2010-2961-MND-R     | YES       | 10/28/2014           | COMPLETED        |                 |  |
|  | 140048 | 9120 W. Oriole Way                        | 4  | 0     | 2,528   | 4/18/2014                      | 4/21/2014              | 4/21/2014              | 4/30/2014            | 7/11/2014             | ENV-2014-1055-MND (5    | YES       | 10/7/14 ✓            | 11/18/14         | COMPLETED       |  |
|  | 140051 | 9255 W. Swallow Dr.                       | 4  | 0     | 4,440   | 4/25/2014                      | 5/2/2014               | 5/2/2014               | 5/27/2014            | 9/3/2014              | ENV-2014-1768-MND (5    | YES       | 11/18/2014           | COMPLETED        |                 |  |
|  | 140052 | 2230-2250 S. Fox Hills Dr.                | 5  | 0     | 6,915   | 5/22/14 6/12/14                | 5/27/14 6/12/14        | 5/27/14 6/12/14        | 6/10/14 6/26/14      | 8/25/14 9/9/14        | ENV-2013-1137-MND (5    | YES       | 9/16/2014 4/18/17    | COMPLETED        |                 |  |
|  | 140053 | 687 & 689 N. Amalfi Dr                    | 11 | 0     | 1,477   | 5/22/2014                      | 5/27/2014              | 5/27/2014              | 6/10/2014            | 8/5/2014              | ENV-2014-1374-CE (5/2   | YES       | 8/26/2014            | COMPLETED        |                 |  |
|  | 140054 | 1536 N. Blue Jay Way                      | 4  | 0     | 3,178   | 5/22/2014                      | 5/27/2014 10/29/14 rev | 5/27/2014 10/29/14 rev | 6/11/2014 11/24/14   | 7/16/2014 12/16/14    | ENV-2014-1470-MND (5    | YES       | 11/18/14 cont.       | 12/16            | COMPLETED       |  |
|  | 140055 | 10269 W. Santa Monica Blvd.               | 5  | 0     | 7,000   | 5/23/2014                      | 5/27/2014              | 5/27/2014              | 6/10/2014            | 6/19/2014             | ENV-2005-7032-MND-R     | YES       | 10/7/2014            | COMPLETED        |                 |  |
|  | 140056 | 1706-1720 W. Beverly Blvd.                | 13 | 0     | 6,700   | 5/28/2014                      | 5/29/2014              | 5/29/2014              | 6/23/2014            | 8/5/2014              | ENV-2014-573-MND (5/    | YES       | 8/26/2014            | COMPLETED        |                 |  |
|  | 140057 | 10451 Bellagio Rd.                        | 5  | 0     | 2,210   | 6/2/2014                       | 6/2/2014               | 6/2/2014               | 6/13/2014            | 8/6/2014              | ENV-2014-1064-CE (6/2   | YES       | 8/26/2014            | COMPLETED        |                 |  |
|  | 140058 | 10777 W. Wilshire Blvd.                   | 5  | 0     | 23,000  | 6/6/2014 6/11/14 7/29/14       | 6/11/14 7/29/14        | 6/11/14 7/29/14        | 7/30/2014            | 8/6/2014              | ENV-2012-1472-MND (6    | YES       | 8/26/2014            | COMPLETED        |                 |  |
|  | 140059 | 1540 N. Skylark Lane                      | 4  | 0     | 2,087   | 6/12/2014                      | 6/16/2014              | 6/16/2014              | 7/2/2014             | 8/5/2014              | ENV-2014-2105-MND (5    | YES       | 10/7/2014            | COMPLETED        |                 |  |
|  | 140060 | 1615 N. Blue Jay Way                      | 4  | 0     | 4,559   | 6/12/2014                      | 6/16/2014              | 6/16/2014              | 7/2/2014             | 9/3/2014              | ENV-2014-1703-MND (7    | YES       | 10/7/2014            | COMPLETED        |                 |  |
|  | 140061 | 2028 S. Bentley Ave.                      | 5  | 0     | 3,300   | 6/23/2014                      | 6/23/2014              | 6/23/2014              | 7/8/2014             | 10/20/2014            | ENV-2014-2214-CE (6/2   | YES       | 11/18/2014           | COMPLETED        |                 |  |
|  | 140063 | 11743 W. Laurelwood Dr.                   | 2  | 0     | 1,750   | 6/26/2014                      | 6/27/2014              | 6/27/2014              | 7/8/2014             | 8/20/2014             | ENV-2013-1716-MND-R     | YES       | continued to 10/7/14 | COMPLETED        |                 |  |
|  | 140064 | 9469 W. Beverlycrest Dr.                  | 4  | 0     | 8,940   | 6/27/2014                      | 6/27/2014              | 6/27/2014              | 7/17/2014            | 8/27/2014             | ENV-2008-4119-MND (6    | YES       | 9/16/2014            | COMPLETED        |                 |  |
|  | 140065 | 1450 N. Blue Jay Way                      | 4  | 0     | 1,546   | 7/1/2014 10/29/14 rev          | 7/1/2014 10/29/14 rev  | 7/1/2014 10/29/14 rev  | 7/25/2014 11/24/14   | 12/16/2014            | ENV-2014-2197-MND (5    | YES       | 12/16/2014 ✓         | 5/12/1           | COMPLETED       |  |
|  | 140066 | 3033 W. Wilshire Blvd.                    | 10 | 0     | 6,650   | 7/2/2014                       | 7/2/2014               | 7/2/2014               | 7/18/2014            | 8/6/2014              | ENV-2005-8212-MND-R     | YES       | 8/26/2014            | COMPLETED        |                 |  |
|  | 140068 | 1814 N. Marchetta Pl.                     | 4  | 0     | 3,603   | 7/17/2014                      | 7/21/2014              | 7/21/2014              | 7/25/2014            | 8/15/2014             | ENV-2014-2601-MND (5    | YES       | 11/18/2014           | COMPLETED        |                 |  |
|  | 140069 | 50 Beverly Park Way                       | 4  | 0     | 16,141  | 7/21/2014                      | 7/22/2014              | 7/22/2014              | 8/13/2014            | 8/25/2014             | ENV-2014-2637-CE (7/2   | YES       | 9/16/2014            | COMPLETED        |                 |  |
|  | 140070 | 1313 W. Sunset Blvd.                      | 1  | 0     | 6,200   | 7/21/2014                      | 7/22/2014              | 7/22/2014              | 7/25/2014            | 8/14/2014             | ENV-2014-5653-CE (7/2   | YES       | 9/16/2014            | COMPLETED        |                 |  |
|  | 140071 | 2211-2235 N. Glendale Blvd.               | 13 | 0     | 5,815   | 7/23/2014                      | 7/23/2014              | 7/23/2014              | 7/30/2014            | 9/3/2014              | ENV-2013-2740-MND (7    | YES       | 10/7/2014            | COMPLETED        |                 |  |
|  | 140072 | 9416 Sierra Mar Pl.                       | 4  | 0     | 3,588   | 7/24/2014                      | 7/24/2014              | 7/24/2014              | 8/13/2014            | 9/3/2014              | ENV-2014-2705-MND (3    | YES       | 11/18/2014           | COMPLETED        |                 |  |
|  | 140073 | 9410 Sierra Mar Pl.                       | 4  | 0     | 4,156   | 7/28/2014                      | 7/29/2014              | 7/29/2014              | 8/13/2014 11/4/15 -  | 9/3/2014 12/17/15 rev | ENV-2014-2718-MND (4    | YES       | 6/2/15 ✓             | 2/9/16 rev       | COMPLETED       |  |
|  | 140075 | 5015 N. Balboa Blvd.,                     | 5  | 0     | 21,700  | 7/31/2014                      | 8/6/2014               | 8/6/2014               | 9/3/14 9/11/14       | 9/19/2014             | ENV-2008-1954-MND (7    | YES       | WITHDRAWN            | WITHDRAWN        |                 |  |
|  | 140076 | 5858 N. Shoup Ave.                        | 3  | 0     | 4,005   | 8/7/2014                       | 8/13/2014              | 8/13/2014              | 9/1/2014             | 10/23/2014            | W.O. E1907454 (8/7/14)  | YES       | 11/18/14             | COMPLETED        |                 |  |
|  | 140077 | 1880 - 1891 N. Academy Dr.                | 1  | 0     | 3,028   | 8/12/2014                      | 8/14/2014              | 8/14/2014              | 8/18/14 8/20/14      | 8/25/2014             | W.O. E170828F (8/13/1   | YES       | 9/16/14              | COMPLETED        |                 |  |
|  | 140078 | 2014 - 2022 W. Sunset Blvd.               | 13 | 0     | 3,780   | 8/18/2014                      | 8/18/2014              | 8/18/2014              | 8/25/2014            | 10/23/2014            | ENV-2010-153-CE (8/15   | YES       | 12/16/14 ✓           | COMPLETED        |                 |  |
|  | 140079 | 19700 W. Rinaldi St                       | 12 | 3,161 | 0       | 8/14/2014                      | 8/29/2014              | 8/29/2014              | 10/8/2014            | 10/20/2014            | ENV-2014-3577-CE (9/2   | YES       | Hold 9/9/14 12/16/14 | COMPLETED        |                 |  |
|  | 140080 | 908 N. Bel-Air Rd.,                       | 5  | 0     | 9,433   | 8/18/2014 8/29/14 11/10/15 rev | 8/29/14 11/10/15 rev   | 8/29/14 11/10/15 rev   | 9/22/2014            | 1/27/15 5/8/15 rev    | ENV-2014-3010-MND (1    | YES       | 4/21/15 ✓            | COMPLETED        |                 |  |
|  | 140081 | 250 N. Delfern Dr.                        | 5  | 0     | 3,534   | 8/19/2014                      | 8/29/2014              | 8/29/2014              | 9/22/14 11/26/14     | 3/16/2015             | ENV-2014-2688-MND (1    | YES       | 2/24/15 9/15/15 ✓    | COMPLETED        |                 |  |
|  | 140082 | 530 S. Mapleton Dr.                       | 5  | 0     | 7,245   | 8/20/2014                      | 8/29/2014              | 8/29/2014              | 9/22/2014            | 10/30/2014            | ENV-2014-3050-CE (8/2   | YES       | 11/18/14 ✓           | COMPLETED        |                 |  |
|  | 140083 | 5512-5558 W. Hollywood Blvd.              | 13 | 0     | 32,000  | 8/21/2014                      | 8/29/2014              | 8/29/2014              | 9/9/2014             |                       | ENV-2012-3532-MND (5    | NO        | WITHDRAWN            | WITHDRAWN        | Needs SS Letter |  |
|  | 140084 | 5901 W. Center Dr.                        | 11 | 0     | 43,790  | 8/21/14 4/23/15                | 8/29/14 4/24/15        | 8/29/14 4/24/15        | 9/22/14 5/7/15 rev   | 10/7/14 5/5/15 rev    | ENV-2008-3887-MND-R     | YES       | 10/28/14 11/18/14 ✓  | COMPLETED        |                 |  |
|  | 140085 | 362 N. Temescal Canyon Rd.                | 11 | 0     | 1,700   | 8/21/2014                      | 8/29/2014              | 8/29/2014              | 9/22/2014            | 10/23/2014            | SCH No. 2009091038 W    | YES       | 11/18/14 ✓           | COMPLETED        |                 |  |
|  | 140086 | 814 N. Cynthia Ave.                       | 1  | 0     | 2,140   | 8/22/2014                      | 8/29/2014              | 8/29/2014              | 10/8/2014            | 1/13/2015             | E-2010-1190-MND (8/22   | YES       | 1/27/15 ✓            | COMPLETED        |                 |  |
|  | 140087 | 3351 S. Gaffey St.                        | 15 | 980   | 9,600   | 8/26/2014                      | 8/29/2014              | 8/29/2014              | 10/1/2014            | 10/20/2014            | W.O. E1907453 (8/26/14) | YES       | 1/27/15 ✓            | COMPLETED        |                 |  |
|  | 140088 | 244 N. Ladera Dr.                         | 5  | 0     | 19,183  | 9/2/2014                       | 9/4/2014               | 9/4/2014               | 9/24/14 2/18/15 rev  | 10/23/14 2/18/15 rev  | ENV-2014-2953-MND (1    | YES       |                      | WITHDRAWN        |                 |  |
|  | 140089 | 10830 W. Chalon Rd                        | 5  | 0     | 9,802   | 9/3/2014                       | 9/4/2014               | 9/4/2014               | 9/25/2014            | 10/17/2014            | ENV-2014-962-MND (8/    | YES       |                      | WITHDRAWN        |                 |  |
|  | 140090 | 3923 N. Hopevale Dr.                      | 4  | 0     | 1,638   | 9/4/2014                       | 9/8/2014               | 9/8/2014               | 10/8/2014            | 12/30/2014            | ENV-2014-3285-MND (6    | YES       | 3/10/15 ✓            | COMPLETED        |                 |  |
|  | 140091 | 417 S. Barrington Ave.                    | 11 | 0     | 14,000  | 9/8/2014                       | 5/29/2013              | 5/29/2013              | 6/24/2013            | 7/31/2014             | ENV-2006-5714-MND (5    | YES       | 10/7/14 ✓            | COMPLETED        |                 |  |
|  | 140092 | 1369 N. Londonderry Pl.                   | 4  | 0     | 5,400   | 9/15/2014                      | 9/17/2014              | 9/17/2014              | 10/22/2014           | 1/13/2015 (pending)   | YES                     | 1/27/15 ✓ | COMPLETED            |                  |                 |  |
|  | 140093 | 11430 W. Burbank Blvd.                    | 2  | 0     | 13,175  | 9/17/2014                      | 9/17/2014              | 9/17/2014              |                      | (pending)             | NO                      | WITHDRAWN | WITHDRAWN            | Needs DOT Letter | Needs S         |  |
|  | 140094 | 649, 653 & 655 N. Cross Ave.              | 1  | 0     | 3,200   | 9/17/2014                      | 9/17/2014              | 9/17/2014              | 9/23/2014            | 11/3/2014             | ENV-2006-2280-MND (5    | YES       | 11/18/14 ✓           | COMPLETED        |                 |  |
|  | 140105 | 9265 W. Robin Dr.                         | 4  | 0     | 3,645   | 9/24/2014                      | 9/29/2014              | 9/29/14 12/17/14 rev   | 10/22/2014           | 12/24/2014            | ENV-2014-3551-EAF (1,   | YES       | 1/27/15 ✓            | COMPLETED        |                 |  |
|  | 140106 | 211 N. Alma Real Dr.                      | 11 | 0     | 1,975   | 9/24/2014                      | 9/29/2014              | 9/29/2014              | 10/23/2014           | 12/17/2014            | ENV-2014-689-MND (3/    | YES       | 5/12/15 6/30/15 ✓    | COMPLETED        |                 |  |
|  | 140108 | 20700 W. Sesnon Blvd. /12450 N. Mason Ave | 12 | 0     | 3,161   | 9/30/2014                      | 10/15/2014             | 10/15/2014             | 11/13/2014           | 11/20/2014            | ENV-2014-3635 (CE) (9   | YES       | 12/16/14 ✓           | COMPLETED        |                 |  |
|  | 140109 | 2968 W. 6th Street                        | 10 | 0     | 109,435 | 9/30/2014                      | 10/1/2014              | 10/1/2014              | 10/30/2014           | 11/20/2014            | ENV-2007-1940-MND (6    |           | 1/27/15 ✓            | 7/21/15 ✓        | COMPLETED       |  |
|  | 140110 | 1835 Rotary Drive                         | 13 | 0     | 1,212   | 10/6/2014                      | 10/17/2014             | 10/17/2014             | 10/28/2014           | 2/11/2015             | ENV-2014-3799-MND (4,   | YES       | 12/16/14 6/2/15 ✓    | COMPLETED        |                 |  |
|  | 140111 | 8455 Franklin Ave.                        | 4  | 0     | 3,700   | 10/6/2014 10/17/14 1/29/15     | 10/17/14 1/29/15       | 10/17/14 1/29/15       | 1/30/2015            | 2/13/2015             | ENV-2014-3708-MND (1    | YES       | 3/10/15 ✓            | COMPLETED        |                 |  |
|  | 140113 | 1936 Selby Avenue                         | 5  | 0     | 2,700   | 10/9/2014                      | 10/17/2014             | 10/17/2014             | 11/4/2014            | 12/29/2014            | ENV-2015-31-CE (1/6/1,  | YES       | 1/27/15 ✓            | COMPLETED        |                 |  |
|  | 140114 | 1846 Glendon Ave.                         | 5  | 0     | 2,700   | 10/9/2014                      | 10/17/2014             | 10/17/2014             | 11/4/2014            | 12/29/2014            | ENV-2015-30-CE (1/6/1,  | YES       | 1/27/15 ✓            | COMPLETED        |                 |  |
|  | 140168 | 1025 - 1049 N. Swarthmore Ave.            | 11 | 0     | 11,000  | 10/17/2014                     | 10/24/2014             | 10/24/2014             | 11/4/2014            | 11/20/14 1/6/15 rev   | ENV-2015-2715-MND       | YES       | 1/27/15 ✓            | COMPLETED        |                 |  |
|  | 140169 | 2204 E. Alcazar Street                    | 14 | 951   | 12,600  | 10/20/2014                     | 10/20/14 1/5/15        | 10/20/14 1/5/15        | 1/20/2015            | 2/10/2015             | ENV-2004-1950-EIR (??   | YES       | 2/24/15 ✓            | COMPLETED        |                 |  |
|  | 140170 | 780 N. Tortuoso Way                       | 5  | 0     | 14,880  | 10/30/2014                     | 11/3/2014              | 11/3/2014              | 11/20/14 7/16/15 rev | 2/13/2015             | ENV-2014-3918-MND (6    | YES       | 9/15/15 ✓            | COMPLETED        |                 |  |

|        |                                            |                               |       |         |                    |                     |                     |                      |                      |                       |                       |                    |                     |                       |                 |  |
|--------|--------------------------------------------|-------------------------------|-------|---------|--------------------|---------------------|---------------------|----------------------|----------------------|-----------------------|-----------------------|--------------------|---------------------|-----------------------|-----------------|--|
|        | 140171                                     | 800 N. Tortuoso Way           | 5     | 0       | 29,830             | 10/30/2014          | 11/3/2014           | 11/3/2014            | 11/20/14 7/16/15 rev | 2/13/2015             | ENV-2014-3918-MND (f  | YES                | 9/15/15✓            | COMPLETED             |                 |  |
|        | 140172                                     | 778 N. Tortuoso Way           | 5     | 0       | 15,210             | 10/30/2014          | 11/3/2014           | 11/3/2014            | 11/20/14 7/16/15 rev | 2/13/2015             | ENV-2014-3918-MND (f  | YES                | 9/15/15✓            | COMPLETED             |                 |  |
|        | 140173                                     | 3933 West Santa Rosalia Drive | 10    | 0       | 37,000             | 10/30/2014          | 11/3/14 11/24/14    | 11/3/14 11/24/14     | 12/11/2014           | 12/17/2014            | ENV-2013-4103-MND (f  | YES                | 1/27/2015✓          | COMPLETED             |                 |  |
|        | 140174                                     | 8693 W. Franklin Ave.         | 4     | 0       | 4,194              | 10/31/2014          | 11/3/2014           | 11/3/2014            | 11/20/2014           | 12/22/2015            | ENV-2014-4112-MND (f  | YES                | 4/21/15✓            | COMPLETED             |                 |  |
|        | 140177                                     | 3820 - 3828 N. Knobhill Dr.   | 4     | 0       | 2,300              | 11/3/2014           | 11/3/2014           | 11/3/2014            | 9/24/2013            | 10/30/2013            | ENV-2013-1337-MND     | YES                | 11/18/14✓           | COMPLETED             |                 |  |
|        | 140180                                     | 880 N. Stone Canyon Road      | 5     | 0       | 4,627              | 11/14/2014          | 11/14/2014          | 11/14/2014           | 12/1/2014            | 2/12/2015             | ENV-2014-3053-MND (4  | YES                | 1/13/2015 11/17/15  | COMPLETED             |                 |  |
|        | 140181                                     | 1200 N. Bel-Air Road,         | 5     | 0       | 8,300              | 11/14/14 3/20/15    | 11/14/14 3/25/15    | 11/14/14 3/25/15     | 12/9/14 4/8/15       | 1/7/15 7/9/15         | ENV-2014-4061-MND (f  | YES                | 1/13/2015 8/18/15 9 | COMPLETED             |                 |  |
|        | 140182                                     | 209 Loring Ave.,              | 5     | 0       | 2,924              | 11/20/2014          | 11/20/2014          | 11/20/2014           | 12/11/2014           | 12/29/2014            | ENV-2014-1458-EIR-SE  | YES                | 1/27/2015✓          | COMPLETED             |                 |  |
|        | 140183                                     | 11401 W. Chalon Rd.           | 5     | 0       | 2,000              | 11/24/2014          | 11/25/2014          | 11/25/2014           | 12/16/2014           | 12/16/2014            | ENV-2014-4167-ND (10  | YES                | 1/13/2015 12/15/15  | COMPLETED             |                 |  |
|        | 140184                                     | 3933 West Santa Rosalia Drive | 10    | 37,000  | 0                  | 11/10/2014          | 11/25/2014          | 11/25/2014           | 12/11/2014           | 12/17/2014            | ENV-2013-4103-MND (f  | YES                | 1/27/2015✓          | COMPLETED             |                 |  |
|        | 140185                                     | 1501 N. Soto St.              | 14    | 0       | 13,008             | 12/1/2014           | 12/2/2014           | 12/2/2014            | 1/8/2015             |                       | ENV-2014-3414-CE      | NO                 | 1/27/2015✓          | COMPLETED             | Needs SS Letter |  |
|        | 140186                                     | 3526 Marmion Way              | 1     | 0       | 11,403             | 12/3/2014           | 12/4/2014           | 12/4/2014            | 12/17/14 6/9/15      | 2/11/15 6/30/15       | ENV-2013-864-MND-RE   | YES                | 1/27/2015✓ 3/10/20  | COMPLETED             |                 |  |
|        | 140187                                     | 1144 W. Sunset Blvd.          | 1     | 0       | 1,925              | 12/16/2014          | 12/16/2014          | 12/16/2014           | 1/8/2015             | 3/26/2015             | ENV-2006-2796-MND (1  | YES                | 1/27/2015           | COMPLETED             |                 |  |
|        | 140189                                     | 3729 - 3735 S. Bentley Ave.   | 5     | 0       | 5,968              | 12/18/2014          | 12/22/2014          | 12/22/2014           | 1/6/2015             | 2/27/2015             | ENV-2014-4770-CE (12  | YES                | 5/12/2015           | COMPLETED             |                 |  |
|        | 140190                                     | 372 N. Saltair Ave.           | 11    | 0       | 2,100              | 12/22/2014          | 12/22/2014          | 12/22/2014           | 1/6/2015             | 2/11/2015             | ENV-2014-4473-CE (1/f | YES                | 3/10/2015           | COMPLETED             |                 |  |
|        | 140191                                     | 1514 N. Blue Jay Way          | 4     | 0       | 2,182              | 12/18/2014          | 12/19/2014          | 12/19/2014           | 1/27/2015            | 3/5/2015              | ENV-2014-4451-CE (3/3 | YES                | 4/21/2015           | COMPLETED             |                 |  |
|        | 140192                                     | 12780 N. Chalon RD.           | 11    | 0       | 10,081             | 12/18/2014          | 12/22/2014          | 12/22/2014           | 1/6/2015             | 2/11/2015             | ENV-2014-4720-CE (12  | YES                | 3/10/2015           | COMPLETED             |                 |  |
|        | 140193                                     | 340 N. Cliffwood Ave.         | 11    | 0       | 1,690              | 12/24/2014          | 12/24/2014          | 12/24/2014           | 2/12/15 8/3/15 (rev) | 5/13/15 8/13/15 (rev) | ENV-2014-4878-CE (8/2 | YES                | 6/2/15✓ 9/15/15✓    | COMPLETED             |                 |  |
| 150000 | 11005 W. Bellagio Place                    | 5                             | 0     | 9,397   | 1/5/2015           | 1/5/2015            | 1/5/2015            | 1/22/2015            | 5/18/2015            | ENV-2014-3665-MND (f  | YES                   | 2/24/15 11/17/15✓  | COMPLETED           |                       |                 |  |
| 150001 | 1891 N. Academy Drive.                     | 1                             | 1,700 | 0       | 1/5/2015           | 1/6/2015            | 1/6/2015            | 1/20/2015            | 2/5/2015             | W.O. E170828F (2/13/1 | YES                   | 3/10/15✓           | COMPLETED           |                       |                 |  |
| 150005 | 10101 - 10107 W. Angelo View Drive         | 5                             | 0     | 51,050  | 1/15/2015          | 1/28/2015           | 1/28/2015           | 2/12/2015            | 3/26/2015            | ENV-2014-4540-MND (1  | YES                   | WITHDRAWN          |                     |                       |                 |  |
| 150006 | 9915 West Anthony Place                    | 5                             | 0     | 1,600   | 1/28/2015          | 1/28/2015           | 1/28/2015           | 2/12/2015            | 5/19/2015            | ENV-2015-1132-CE 3/2/ | YES                   | 6/2/15✓            | COMPLETED           |                       |                 |  |
| 150007 | 11050 W. Olympic Blvd.                     | 5                             | 0     | 2,700   | 1/22/2015          | 1/28/2015           | 1/28/2015           | 2/12/2015            | 3/26/2015            | ENV-2015-316-CE 1/20/ | YES                   | 5/12/15✓           | COMPLETED           |                       |                 |  |
| 150008 | 1338 - 1360 S. Roxbury Dr.                 | 5                             | 0     | 8,400   | 2/4/2015           | 2/9/2015            | 2/9/2015            | 2/25/2015            | 4/13/2015            | ENV-2005-6557-MND (7  | YES                   | 5/12/15 8/18/15 ✓  | COMPLETED           |                       |                 |  |
| 150009 | 1501 N. Umeo Rd                            | 11                            | 0     | 2,598   | 1/29/2015          | 1/30/2015           | 1/30/2015           | 2/18/2015            | 3/11/2015            | ENV-2014-3976-MND (2  | YES                   | 4/21/15✓           | COMPLETED           |                       |                 |  |
| 150010 | 632 So. Coronado St. & 2525 West Wilshire  | 1                             | 0     | 35,269  | 2/10/2015          | 2/13/2015           | 2/13/2015           | 2/17/2015            | 3/5/15 4/14/15 rev   | ENV-2005-9340-MND (4  | YES                   | 6/2/15✓            | COMPLETED           |                       |                 |  |
| 150011 | 1301 No. Collingwood Place                 | 4                             | 0     | 3,750   | 2/10/2015          | 2/13/2015           | 2/1315              | 3/4/2015             | 5/26/15 11/5/15 rev  | ENV-2014-4563-MND (f  | YES                   | 7/21/15✓ 8/18/15 ✓ | COMPLETED           | Enter Date Sent to SS |                 |  |
| 150012 | 1700 N. Viewmont Dr.                       | 4                             | 0     | 10,668  | 2/10/2015          | 2/18/2015           | 2/15/15 3/17/15 rev | 3/18/15 rev          | 4/2/2015             | ENV-2015-506-MND (7/  | YES                   | 9/15/15✓           | COMPLETED           |                       |                 |  |
| 150013 | 10905 W. Chalon Road                       | 5                             | 0     | 16,500  | 2/17/2015          | 2/18/15 3/9/16 rev  | 2/18/15 3/9/16 rev  | 3/11/2015 3/23/16 re | 3/26/2015            | ENV-2015-919-MND (3/  | YES                   | 5/10/16✓           | COMPLETED           |                       |                 |  |
| 150014 | 1806 N. Gramercy Pl.                       | 13                            | 0     | 3,594   | 2/17/2015          | 2/18/2015           | 2/18/2015           | 2/20/2015            | 3/23/2015            | ENV-2015-580-MND (5/  | YES                   | 9/13/16✓           | COMPLETED           |                       |                 |  |
| 150016 | 10265 W. Cheviot Dr.                       | 5                             | 0     | 1,850   | 2/25/2015          | 2/25/2015           | 2/25/2015           | 3/18/2015            | 4/14/2015            | ENV-2015-1170-CE (3/2 | YES                   | 5/12/15✓           | COMPLETED           |                       |                 |  |
| 150017 | 588 N. Tigertail Road                      | 11                            | 0     | 5,180   | 2/27/2015          | 2/27/2015           | 2/27/2015           | 3/18/2015            | 4/10/2015            | ENV-2015-852-MND (7/  | YES                   | 8/18/15 ✓          | COMPLETED           |                       |                 |  |
| 150018 | 1118 W. White Knoll Dr.                    | 1                             | 0     | 1,437   | 3/11/2015          | 3/12/2015           | 3/12/2015           | 6/24/2015            | 9/10/2015            | ENV-2013-2196-MND (1  | YES                   | 11/17/15✓          | COMPLETED           |                       |                 |  |
| 150019 | 1423 N. Oriole Dr.                         | 4                             | 0     | 16,778  | 3/6/2015           | 3/11/2015           | 3/11/2015           | 3/23/2015            | 4/14/2015            | ENV-2015-931-EAF (3/1 | YES                   | 10/04/16           | COMPLETED           |                       |                 |  |
| 150022 | 2200 N. Summitridge Dr.                    | 4 & 5                         | 0     | 1,644   | 3/13/2015          | 3/17/2015           | 3/17/2015           | 4/2/2015             | 6/4/2015             | ENV-2015-1110-CE 3/3  | YES                   | 6/30/15✓           | COMPLETED           |                       |                 |  |
| 150023 | 1800 N. Argyle Ave.                        | 13                            | 0     | 13,500  | 3/13/2015          | 3/13/2015           | 3/13/2015           | 3/23/2015            | 4/14/2015            | ENV-2015-953-CE ( 3/9 | YES                   | 5/12/15✓           | COMPLETED           |                       |                 |  |
| 150024 | 6055 W. Center Dr.                         | 11                            | 0     | 30,000  | 3/13/2015          | 3/17/2015           | 3/17/2015           | 4/6/2015             | 5/11/2015            | ENV-2008-3887-MND-R   | YES                   | 6/2/15✓            | COMPLETED           |                       |                 |  |
| 150025 | 1401 - 1415 N. Oriole Dr.                  | 4                             | 0     | 6,270   | 3/13/2015          | 3/19/2015           | 3/19/2015           | 4/2/2015             | 6/1/2015             | ENV-2009-2036 3/24/20 | YES                   | 8/23/16✓           | COMPLETED           |                       |                 |  |
| 150026 | 9200 N. Glen Oaks Bl.                      | 6                             | 0     | 3,300   | 3/19/2015          | 3/23/2015           | 3/23/2015           | 4/8/2015             | 6/8/2015             | ENV-2015-1015-CE 3/1/ | YES                   | 6/30/15✓           | COMPLETED           |                       |                 |  |
| 150027 | 4671, 4675, 4681 E. Huntington Drive South | 14                            | 0     | 2,780   | 3/24/2015          | 3/25/2015           | 3/25/2015           | 5/1/2015             | 7/28/2015            | ENV-2014-1116-MND (1  | YES                   | 9/15/15✓           | COMPLETED           |                       |                 |  |
| 150028 | 11210 W. Sardis Ave.                       | 5                             | 0     | 5,500   | 3/24/2015          | 3/25/2015           | 3/25/2015           | 4/14/2015            | 5/18/2015            | ENV-2014-3500-CE (9/1 | YES                   | 6/30/15✓           | COMPLETED           |                       |                 |  |
| 150030 | 1422 N. Devlin Dr.                         | 4                             | 0     | 4,572   | 3/25/2015          | 3/26/2015           | 3/26/2015           | 4/15/2015            | 6/8/2015             | ENV-2015-1142-MND (f  | YES                   | 10/06/15✓          | COMPLETED           |                       |                 |  |
| 150031 | 1275-1277 W. Sunset Bl.                    | 1                             | 0     | 8,000   | 4/2/2015           | 4/2/2015            | 4/2/2015            | 5/19/2015            | 6/1/2015             | ENV-2014-2553-MND 3.  | YES                   | 12/15/15✓          | COMPLETED           |                       |                 |  |
| 150032 | 11209 W. Richland Ave.                     | 5                             | 0     | 3,500   | 4/2/2015           | 4/2/2015            | 4/2/2015            | 4/14/2015            | 5/15/2015            | ENV-2015-1023-CE (3/1 | YES                   | 6/30/15✓           | COMPLETED           |                       |                 |  |
| 150036 | 10830 W. Chalon Rd                         | 5                             | 0     | 10,562  | 4/6/2015           | 4/9/2015            | 4/9/2015            | 4/22/2015            | 6/8/2015             | ENV-2014-962-MND (7/  | YES                   |                    | COMPLETED           |                       |                 |  |
| 150037 | 8741 W. St. Ives Dr                        | 4                             | 0     | 7,500   | 4/17/2015          | 4/24/2015           | 4/24/2015           | 5/15/2015            | 9/24/2015            | ENV-2015-1039-MND (7  | YES                   | 10/27/15✓          | COMPLETED           |                       |                 |  |
| 150038 | 6300 W. Forest Lawn Dr                     | 4                             | 0     | 850,000 | 4/17/2015          | 4/24/2015           | 4/24/2015           | 5/12/15 8/27/15 rev  | 10/1/2015            | ENV-2007-1060-EIR (5/ | YES                   | 10/27/15✓          | COMPLETED           |                       |                 |  |
| 150039 | 1032 N. Coronado St                        | 13                            | 0     | 3,472   | 4/20/2015          | 4/24/2015           | 4/24/2015           | 9/10/2015            | 9/3/2015             |                       | NO                    | WITHDRAWN          | WITHDRAWN           | Needs ENV Case        |                 |  |
| 150044 | 8765 W. Skyline Dr.                        | 4                             | 0     | 1,978   | 5/1/15 11/18/15 re | 5/4/15 11/23/15 rev | 5/4/15 11/23/15 rev | 5/26/2015            | 6/29/2015            | ENV-2015-1649-MND (7  | YES                   | 10/06/15✓          | COMPLETED           |                       |                 |  |
| 150045 | 3743 S. Midvale Ave.                       | 5                             | 0     | 2,600   | 5/1/2015           | 5/4/2015            | 5/4/2015            | 5/20/2015            | 6/8/2015             | ENV-2014-4340-CE 2/2  | YES                   | 7/21/15✓           | COMPLETED           |                       |                 |  |
| 150048 | 422 - 438 S. Lake St.                      | 1                             | 0     | 11,900  | 5/8/2015           | 5/19/2015           | 5/19/2015           | 6/11/2015            | 8/4/2015             | ENV-2015-712-MND (7/  | YES                   | 10/27/15✓          | COMPLETED           |                       |                 |  |
| 150049 | 2251 N. Nichols Canyon Rd                  | 4                             | 0     | 3,578   | 5/14/2015          | 5/19/2015           | 5/19/2015           | 6/8/2015             | 12/1/15 1/27/16 rev  | 1                     | ENV-2015-1843-MND (1  | YES                | 1/19/16✓ 11/14/17   | COMPLETED             |                 |  |
| 150050 | 9760 W. Pico Bl.                           | 5                             | 0     | 13,916  | 5/18/2015          | 5/19/2015           | 5/19/2015           | 6/9/2015             | 6/16/2015            | ENV-2008-1799-EIR (5/ | YES                   | 7/21/15✓           | COMPLETED           |                       |                 |  |
| 150051 | 9344 Nightingale Dr.                       | 4                             | 0     | 4,500   | 5/21/2015          | 5/26/2015           | 5/2615              | 6/9/2015             | 10/19/2015           | ENV-2015-1870-MND (1  | YES                   | 2/9/16✓            | COMPLETED           |                       |                 |  |

|        |                                                                   |    |       |        |                 |                      |                      |                      |                            |                            |                    |           |                       |  |
|--------|-------------------------------------------------------------------|----|-------|--------|-----------------|----------------------|----------------------|----------------------|----------------------------|----------------------------|--------------------|-----------|-----------------------|--|
| 150053 | 1164 N. Napoli Dr.                                                | 11 | 0     | 3,600  | 6/1/2015        | 6/4/2015             | 6/4/2015             | 6/23/2015            | 7/28/2015                  | ENV-2015-1984-MND (5/ YES  | 10/27/15✓          | COMPLETED |                       |  |
| 150054 | 1357 N. Laurel Way                                                | 5  | 0     | 4,200  | 6/1/2015        | 6/4/2015             | 6/4/2015             | 6/23/2015            | 7/10/15 9/10/15            | ENV-2015-1985-MND (4/ YES  | 5/10/16✓           | COMPLETED |                       |  |
| 150055 | 534 N. Barnaby Rd.                                                | 5  | 0     | 3,499  | 6/1/2015        | 6/4/2015             | 6/4/2015             | 6/23/2015            | 7/10/2015                  | ENV-2016-1903-CE (5/3/ YES | 8/9/16✓            | COMPLETED |                       |  |
| 150056 | 8777 - 8781 W. Hollywood Bl.                                      | 4  | 0     | 4,200  | 6/3/2015        | 6/3/15 5/25/16 rev   | 6/3/15 5/25/16 rev   | 6/24/2015            | 8/25/15 6/11/18 REVISED 1; | ENV-2015-2015-MND (4/ YES  | 1/8/2019✓          | COMPLETED |                       |  |
| 150057 | 8787 - 8793 W. Hollywood Bl.                                      | 4  | 0     | 5,100  | 6/3/2015        | 6/3/15 5/25/16 rev   | 6/3/15 5/25/16 rev   | 6/24/2015            | 8/25/2015                  | ENV-2015-2014-MND (4/ YES  | 8/9/16✓            | COMPLETED |                       |  |
| 150058 | 8765 - 8771 W. Hollywood Bl.                                      | 4  | 0     | 3,500  | 6/3/2015        | 6/3/15 5/25/16 rev   | 6/3/15 5/25/16 ev    | 6/24/2015            | 8/25/15 6/11/18 REVISED 1; | ENV-2015-2011-MND (4/ YES  | 1/8/2019✓          | COMPLETED |                       |  |
| 150059 | 530 S. Mapleton Dr.                                               | 5  | 0     | 13,821 | 6/2/2015        | 6/4/2015             | 6/4/2015             | 6/11/2015            | 6/16/2015                  | ENV-2015-2006-CE 5/2/ YES  | 7/21/15✓           | COMPLETED |                       |  |
| 150060 | 9126 W. Cordel Dr.                                                | 4  | 0     | 9,400  | 6/5/2015        | 6/8/2015             | 6/8/2015             | 6/26/2015            | 9/17/2015                  | ENV-2015-2076-MND (3/ YES  | 4/19/16✓           | COMPLETED |                       |  |
| 150061 | 646, 661, 700, 715, 720, 721, 815 N. Paseo Miramar,               | 11 | 5,305 | 0      | 6/10/2015       | 6/15/2015            | 6/15/2015            | 7/2/2015             | 8/5/2015                   | NO                         | WITHDRAWN          | WITHDRAWN | Needs ENV Case        |  |
| 150062 | 815 N. Paseo Miramar,                                             | 11 | 0     | 1,537  | 6/10/2015       | 6/15/2015            | 6/15/2015            | 7/2/15 2/19/15 rev   | 11/19/15 3/10/16 rev       | ENV-2009-2529-MND-R/YES    | 3/22/16✓           | COMPLETED |                       |  |
| 150063 | 1635 N. Blue Jay Way                                              | 4  | 0     | 5,983  | 6/10/2015       | 6/15/2015            | 6/15/2015            | 7/6/2015             | 12/14/2015                 | ENV-2015-1849-MND (1/ YES  | 1/19/16✓           | COMPLETED |                       |  |
| 150064 | 12415 N. San Fernando Rd.                                         | 7  | 1,300 | 0      | 6/10/2015       | 6/15/2015            | 6/15/2015            | 7/24/2015            | 9/30/2015                  | ENV-2009-816-MND (4/ YES   | 1/19/16✓           | COMPLETED |                       |  |
| 150066 | 2000 W. 3rd St.,                                                  | 1  | 3,750 | 0      | 6/12/2015       | 6/15/2015            | 6/15/2015            | 7/6/2015             | 9/2/2015                   | ENV-2014-20-CE (1/3/1/ YES | 9/15/15✓           | COMPLETED |                       |  |
| 150067 | 327, 331, 401, 403, 405, 407, 409, 411 N. Boylston St.            | 1  | 0     | 27,420 | 6/11/2015       | 6/15/2015            | 6/15/2015            | 7/6/2015             | 8/26/2015                  | ENV-2014-4507-MND (7/ YES  | 11/17/15✓          | COMPLETED |                       |  |
| 150068 | 2521 N. Nottingham Ave.                                           | 4  | 0     | 8,600  | 6/12/2015       | 6/15/15 12/11/15 rev | 6/15/15 12/11/15 rev | 7/6/15 12/16/15 rev  | 8/20/15 1/22/16 rev 6      | ENV-2015-2260-MND (1/ YES  | 2/27/2018          | DENIED    |                       |  |
| 150069 | 6908 - 6914 S. Knowlton Pl.                                       | 11 | 0     | 2,500  | 6/12/2015       | 6/15/2015            | 6/15/2015            | 7/2/2015             | 8/20/2015                  | ENV-2015-3618-CE (10/ YES  | 10/27/15✓          | COMPLETED |                       |  |
| 150070 | 1362 - 1400 S. Figueroa St.                                       | 14 | 0     | 22,500 | 6/15/2015       | 6/19/2015            | 6/19/2015            | 7/6/2015             |                            | ENV-2014-1581-MND (5/ NO   | No                 |           | Needs SS Letter       |  |
| 150071 | 2321 S. Fox Hills                                                 | 5  | 0     | 3,500  | 6/18/2015       | 6/19/2015            | 6/19/2015            | 7/10/2015            | 10/13/2015                 | ENV-2015-2243-CE (6/1/ YES | 11/17/15 12/15/15✓ | COMPLETED |                       |  |
| 150072 | 1109 - 1115 S. Cardiff Ave.                                       | 5  | 0     | 4,400  | 6/22/2015       | 6/24/2015            | 6/24/2015            | 7/10/2015            | 8/4/2015                   | ENV-2015-2366-CE (2/1/ YES | 9/15/15 10/27/15✓  | COMPLETED |                       |  |
| 150073 | 508 N. Chapala Dr.                                                | 11 | 0     | 1,238  | 6/24/2015       | 6/24/2015            | 6/24/2015            | 7/10/2015            | 8/20/2015                  | ENV-2015-2121-CE (06/ YES  | 10/06/15✓          | COMPLETED |                       |  |
| 150074 | 50 Beverly Park Way                                               | 4  | 0     | 18,917 | 6/23/2015       | 6/24/2015            | 6/24/2015            | 7/13/2015            | 8/7/2014                   | ENV-2015-2379-CE (10/ YES  | 11/17/15✓          | COMPLETED |                       |  |
| 150076 | 2641 Bowmont Dr.                                                  | 4  | 0     | 3,840  | 6/24/2015       | 7/1/2015             | 7/1/2015             | 7/13/2015            | 11/25/2015                 | ENV-2010-3252-MND-R/YES    | 1/19/16✓           | COMPLETED |                       |  |
| 150077 | 2451 and 2453 Colorado Bl.                                        | 14 | 0     | 7,500  | 6/25/15 3/23/17 | 7/1/15 3/23/17       | 7/1/15 3/23/17       | 7/27/15 3/23/17      | 10/27/15 3/23/17           | ENV-2015-2421-CE (6/2/ YES | 11/17/15✓ 12/15/15 | COMPLETED |                       |  |
| 150079 | 841 Toulon Dr.                                                    | 11 | 0     | 2,520  | 7/23/2015       | 7/24/2015            | 7/24/2015            | 8/4/2015             | 8/20/2015                  | ENV-2015-2027-CE (07/ YES  | 10/06/15✓          | COMPLETED |                       |  |
| 150080 | 1116 N. Napoli Dr.                                                | 11 | 0     | 1,982  | 7/27/2015       | 7/27/2015            | 7/27/2015            | 8/6/2015             | dated 3/12/14 recd 1       | ENV-2015-2414-CE (6/2/ YES | 12/15/15✓          | COMPLETED |                       |  |
| 150081 | 7521 W. Mulholland Dr.                                            | 4  | 0     | 4,489  | 7/31/2015       | 7/31/2015            | 7/31/2015            | 11/2/2015            | 11/25/2015                 | ENV-2014-3359-MND (7/ YES  | 1/19/16✓           | COMPLETED |                       |  |
| 150082 | 4121 N. Eagle Rock Bl.                                            | 14 | 0     | 12,375 | 8/5/2015        | 8/6/2015             | 8/6/2015             | 9/2/2015             | 10/7/2015                  | ENV-2011-2044-MND (1/ YES  | 11/17/15✓          | COMPLETED |                       |  |
| 150083 | 5330 W. Loma Linda Ave.                                           | 13 | 0     | 2,105  | 8/13/2015       | 8/14/15 3/9/16 rev   | 8/14/15              | 8/18/15 6/16/16      | 10/27/15 6/6/16 rev        | ENV-2015-2455-CE (6/2/ YES | 12/15/15✓          | COMPLETED | Enter Date Sent to SS |  |
| 150084 | 9520 W. Hidden Valley Rd.                                         | 4  | 0     | 2,316  | 8/13/2015       | 8/14/2015            | 8/14/2015            | 8/27/2015            | 10/7/2015                  | ENV-2015-2988-CE (8/1/ YES | 10/27/15✓          | COMPLETED |                       |  |
| 150085 | 11351 W. Venice Bl.                                               | 11 | 0     | 1,558  | 8/13/2015       | 8/14/2015            | 8/14/2015            | 8/24/2015            | 9/2/2015                   | ENV-2015-2994-CE (8/1/ YES | 10/06/15✓          | COMPLETED |                       |  |
| 150086 | 11405 W. Venice Bl.                                               | 11 | 0     | 5,148  | 8/13/2015       | 8/14/2015            | 8/14/2015            | 8/24/2015            | 9/2/2015                   | ENV-2015-2995-CE (8/1/ YES | 10/06/15✓          | COMPLETED |                       |  |
| 150088 | 1814 S. Fox Hills Dr.                                             | 5  | 0     | 3,900  | 8/18/15 3/22/17 | 8/20/15 3/22/17      | 8/20/15 3/22/17      | 9/2/15 3/24/17       | 12/18/15 4/19/17           | ENV-2015-2543-CE (7/7/ YES | 2/9/16✓ 5/16/17✓   | COMPLETED |                       |  |
| 150089 | 17537 W. Tramonto Dr.,                                            | 11 | 0     | 1,572  | 8/27/2015       | 8/27/2015            | 8/27/2015            | 9/8/2015             | 10/27/2015                 | ENV-2015-2924-CE (8/2/ YES | 12/15/15✓ 5/10/16✓ | COMPLETED |                       |  |
| 150090 | 4106 N. Sunswept Dr.                                              | 2  | 0     | 2,465  | 8/27/2015       | 8/27/2015            | 8/27/2015            | 10/18/2015           | 12/17/2015                 | ENV-2005-7193-MND (1/ YES  | 2/9/16✓            | COMPLETED |                       |  |
| 150091 | 1815 - 1825 S. Kelton Ave.                                        | 5  | 0     | 9,200  | 8/28/2015       | 8/28/2015            | 8/28/2015            | 9/8/2015             | 11/12/2015                 | ENV-2015-3196-CE (8/2/ YES | 2/9/16✓            | COMPLETED |                       |  |
| 150092 | 4320 - 4340 N. Eagle Rock Bl.                                     | 1  | 0     | 8,200  | 9/3/2015        | 9/3/2015             | 9/3/2015             | 9/17/2015            | 11/17/15 11/24/15 cor      | ENV-2014-543-MND-R/ YES    | 12/15/15✓          | COMPLETED |                       |  |
| 150093 | 3644 - 3658 S. Overland Ave.                                      | 5  | 0     | 18,200 | 9/3/2015        | 9/9/2015             | 9/9/2015             | 9/22/2015            | 9/30/2015                  | ENV-2014-4833-MND (3/ YES  | 12/15/15✓          | COMPLETED |                       |  |
| 150094 | 3568 S. Overland Ave.                                             | 5  | 0     | 3,300  | 9/14/2015       | 9/21/2015            | 9/21/2015            | 10/7/2015            | 10/19/2015                 | ENV-2015-3369-CE (9/1/ YES | 12/15/15✓          | COMPLETED |                       |  |
| 150095 | 16187 W. Royal Oak Rd.                                            | 5  | 0     | 3,991  | 9/17/2015       | 9/21/2015            | 9/21/2015            | 10/13/2015           | 11/13/2015                 | ENV-2015-3385-CE (9/1/ YES | 12/15/15✓          | COMPLETED |                       |  |
| 150096 | 427-433 W. 5th St., 431-437 S. Hill St., and 432-450 S. Olive St. | 14 | 0     | 99,001 | 9/29/2015       | 10/1/15 3/23/16 rev  | 10/1/15 3/23/16 rev  | 10/20/15 11/19/15 re | 12/8/2015                  | SCH# 2007041044 (4/2/ YES  | 1/19/16✓           | COMPLETED |                       |  |
| 150097 | 12000 S. Vista Del Mar                                            | 11 | 7,359 | 0      | 10/6/2015       | 10/9/2015            | 10/9/2015            | 10/23/2015           | 11/5/2015                  | ENV-2015-3574-CE (9/3/ YES | 12/15/15✓          | COMPLETED |                       |  |
| 150098 | 1862 N. Mango Way                                                 | 11 | 0     | 5,567  | 10/8/2015       | 10/9/2015            | 10/9/2015            | 10/22/2015           | 11/13/15 9/7/17            | ENV-2015-1250-MND (5/ YES  | 12/15/15✓          | COMPLETED |                       |  |
| 150099 | 7661 W. Curson Terrace                                            | 4  | 0     | 14,500 | 10/13/2015      | 10/14/2015           | 10/14/2015           | 11/4/2015            | 11/21/14 2/4/16            | ENV-2015-2637-MND (1/ YES  | 3/1/16✓            | COMPLETED |                       |  |
| 150100 | 9258-9262 W. Nightingale Dr.                                      | 4  | 0     | 10,174 | 10/13/2015      | 10/14/2015           | 10/14/2015           | 11/4/2015            | 12/17/2015                 | ENV-2015-2283-MND (1/ YES  | 1/19/16✓           | COMPLETED |                       |  |
| 150104 | 14801 W. Pampas Ricas Bl.,                                        | 11 | 0     | 1,635  | 10/19/2015      | 10/20/2015           | 10/20/2015           | 11/3/2015            | 11/13/2015                 | ENV-2015-2744-MND (1/ YES  | 12/15/15✓          | COMPLETED |                       |  |
| 150106 | 1507-1509 N. Echo Park Ave                                        | 13 | 900   | 1,900  | 10/27/2015      | 10/30/2015           | 10/30/2015           | 11/4/2015            | 12/18/2015                 | ENV-2015-3920-CE (10/ YES  | 1/19/16✓           | COMPLETED |                       |  |

|        |                                                             |    |        |        |            |          |          |                  |          |             |                    |        |                                   |                                                       |                       |                  |  |  |
|--------|-------------------------------------------------------------|----|--------|--------|------------|----------|----------|------------------|----------|-------------|--------------------|--------|-----------------------------------|-------------------------------------------------------|-----------------------|------------------|--|--|
|        | 3820-3828 N. Knobhill Dr.                                   | 4  | 0      | 2,000  | 10/29/15   | 12/23/15 | 10/30/15 | 12/23/15 rev 3/2 | 10/30/15 | 12/23/15 re | 12/16/2015         | 5/5/16 | 6/16/16                           | ENV-2013-1337-MND (7) YES                             | See 1600114           | COMPLETED        |  |  |
|        | 150108 3675-3681 S. Dunn Dr.                                | 5  | 0      | 5,500  | 11/5/2015  |          |          | 11/9/2015        |          | 11/9/2015   | 11/19/2015         |        | 12/14/2015                        | ENV-2014-4626-CE (11) YES                             | 1/19/16 ✓             | COMPLETED        |  |  |
|        | 150109 3330 & 3316 W. Beverly Bl.                           | 13 | 0      | 4,050  | 11/9/2015  |          |          | 11/9/2015        |          | 11/9/2015   | 11/17/2015         |        | 11/25/2015                        | ENV-2013-1272-MND (1) YES                             | 12/15/15 ✓ 2/9/16 ✓   | COMPLETED        |  |  |
|        | 150110 10563 W. Ashton Ave.                                 | 5  | 0      | 1,420  | 11/10/2015 |          |          | 11/10/2015       |          | 11/10/2015  | 11/19/2015         |        | 12/24/2015                        | ENV-2005-0242-MND (1) YES                             | 2/9/16 ✓              | COMPLETED        |  |  |
|        | 150111 705 S. Gayley Ave.                                   | 5  | 0      | 6,000  | 11/16/2015 |          |          | 11/17/2015       |          | 11/17/2015  | 12/1/2015          |        | 12/23/2015                        | ENV-2013-3845-MND (8) YES                             | 3/1/16 ✓              | COMPLETED        |  |  |
|        | 150112 662-666 S. Kelton Ave.                               | 5  | 0      | 5,500  | 11/16/2015 |          |          | 11/17/2015       |          | 11/17/2015  | 12/2/2015          |        | 12/24/15 1/5/16                   | ENV-2014-4144-MND (1) YES                             | 7/12/16 ✓             | COMPLETED        |  |  |
|        | 150113 2457 N. Angelo Dr.                                   | 5  | 0      | 2,770  | 11/17/2015 |          |          | 11/23/2015       |          | 11/23/2015  | 12/8/2015          |        | 12/24/15 1/5/16                   | ENV-2015-4191-CE (11) YES                             | HIA                   | HELD IN ABEYANCE |  |  |
|        | 150114 728, 732, 738, 744, 748 N. Ganymede Dr.              | 1  | 0      | 3,145  | 11/18/2015 |          |          | 11/23/2015       |          | 11/23/2015  | 12/10/2015         |        | 1/14/2016                         | ENV-2013-1931-MND YES                                 | 5/10/16 ✓             | COMPLETED        |  |  |
|        | 150115 931 N. Linda Flora Dr.                               | 5  | 0      | 3,352  | 11/19/2015 |          |          | 11/23/2015       |          | 11/23/2015  | 12/9/2015          |        | 12/24/2015                        | ENV-2015-3636-MND 4) YES                              | 5/10/16 ✓             | COMPLETED        |  |  |
|        | 150117 8426 W. Brier Dr.                                    | 4  | 0      | 2,660  | 12/1/2015  |          |          | 12/4/2015        |          | 12/4/2015   | 12/23/2015         |        | 1/24/2016                         | ENV-2015-2587-MND (1) YES                             | 3/1/16 DENIED         | COMPLETED        |  |  |
|        | 150118 11150 W. Ventura Bl.                                 | 2  | 0      | 2,925  | 12/4/2015  |          |          | 12/7/2015        |          | 12/7/2015   | 2/22/2016          |        | 3/23/2016                         | ENV-2015-4409-CE (12) YES                             | 5/10/15 ✓             | COMPLETED        |  |  |
|        | 150119 7681 W. Willow Glen Rd.                              | 4  | 0      | 3,540  | 12/9/2015  |          |          | 12/10/2015       |          | 12/10/2015  | 12/23/2015         |        | 2/4/2016                          | ENV-2015-3073-MND (1) YES                             | 3/22/16 ✓ 6/14/16 ✓   | COMPLETED        |  |  |
|        | 150120 8365 W. Sunset View Dr.                              | 4  | 0      | 6,900  | 12/9/2015  |          |          | 12/10/2015       |          | 12/10/2015  | 12/24/2015         |        | 2/4/2016                          | ENV-2015-2942-MND (1) YES                             | 3/1/16 ✓              | COMPLETED        |  |  |
|        | 150121 10046 - 10056 N. Samoa Ave.                          | 7  | 0      | 12,437 | 12/9/2015  |          |          | 12/10/2015       |          | 12/10/2015  | 1/29/2016          |        | 2/5/2016                          | ENV-2015-4485-CE (12) YES                             | 3/1/16 ✓              | COMPLETED        |  |  |
|        | 150122 643 N. Juanita Ave.                                  | 13 | 0      | 3,600  | 12/16/2015 |          |          | 12/18/2015       |          | 12/18/2015  | 12/21/2015         |        | 4/15/2015                         | ENV-2015-3869-CE (10) YES                             | 8/9/16 ✓              | COMPLETED        |  |  |
|        | 150123 1255 N. Angelo Dr.                                   | 5  | 0      | 45,876 | 12/17/2015 |          |          | 12/22/2015       |          | 12/22/2015  | 1/5/2016           |        | 2/4/16 2/18/2016                  | ENV-2015-3103-MND (1) YES                             | WITHDRAWN             | WITHDRAWN        |  |  |
|        | 150124 4121 W. Santa Monica Bl.                             | 13 | 0      | 11,042 | 12/18/2015 |          |          | 12/22/2015       |          | 12/22/2015  | 12/23/2015         |        | 1/16/16 2/18/2016                 | ENV-2015-4615-CE (12) YES<br>ENV-2016-1890-CE (8) YES | 10/04/16 ✓            | COMPLETED        |  |  |
|        | 150125 1416 W. Beverly Bl., AKA: 111 S. Lucas Ave           | 13 | 0      | 36,000 | 12/23/2015 |          |          | 12/23/2015       |          | 12/23/2015  | 1/4/2016           |        | 1/12/2016                         | ENV-2009-MND (11) 4/2) YES                            | 3/15/16 ✓             | COMPLETED        |  |  |
|        | 150126 1680 and 1690 N. Doheny Dr.                          | 4  | 0      | 10,200 | 12/23/2015 |          |          | 12/23/2015       |          | 12/23/2015  | 1/21/2016          |        | 1/27/16 2/4/16 1/10/15/2/18       | ENV-2015-3308-MND (1) YES                             | 6/14/16 7/12/16 (HIA) | COMPLETED        |  |  |
|        | 150127 1345 Paskenta Rd.                                    | 11 | 0      | 6,045  | 12/29/2015 |          |          | 1/5/2016         |          | 1/5/2016    | 1/22/2016          |        | PENDING 2/18/2016                 | ENV-2015-3989-CE (12) YES                             | 5/10/16 HIA           | HELD IN ABEYANCE |  |  |
|        | 150128 8685 & 8689 W. Franklin Ave.,                        | 4  | 0      | 4,811  | 12/29/2015 |          |          | 1/5/2016         |          | 1/5/2016    | 1/27/2016          |        | 1/25/16 2/4/16 2/18/2             | ENV-2015-2688-MND (1) YES                             | 4/19/16 ✓             | COMPLETED        |  |  |
| 160001 | 3643 S. Empire Dr.                                          | 5  | 0      | 1,860  | 1/11/2016  |          |          | 1/26/2016        |          | 1/26/2016   | 2/3/2016           |        | 3/23/2016                         | ENV-2016-69-CE (1/11) YES                             | 4/5/16 ✓              | COMPLETED        |  |  |
|        | 160002 1511 N. Summitridge Dr.                              | 5  | 0      | 3,300  | 1/8/2016   |          |          | 1/26/2016        |          | 1/26/2016   | 2/2/2016           |        | 2/12/16 2/18/2016                 | ENV-2015-2755-MND 1) YES                              | 4/19/16 ✓ 3/21/17 ✓   | COMPLETED        |  |  |
|        | 160003 1027 W. Wilshire Bl.                                 | 1  | 0      | 60,000 | 1/21/2016  |          |          | 1/26/2016        |          | 1/26/2016   | 3/14/2016          |        | 3/18/2016                         | ENV-2005-7998-MND-R YES                               | 8/09/16 ✓             | COMPLETED        |  |  |
|        | 160004 1031 - 1031-1/2 N. Cummings St.                      | 14 | 0      | 1,324  | 1/25/2016  |          |          | 1/26/2016        |          | 1/26/2016   | 3/14/2016          |        | 3/21/2016                         | ENV-2016-196-CE (1/22) YES                            | 8/09/16 ✓             | COMPLETED        |  |  |
|        | 160005 5099 N. Llano Dr.,                                   | 3  | 0      | 2,025  | 1/28/2016  |          |          | 2/2/2016         |          | 2/2/2016    | 2/22/2016          |        | 3/16/16 - DRAFT                   | ENV-2008-1502-MND (5) YES                             | 4/19/16 ✓             | COMPLETED        |  |  |
|        | 160006 8555 W. Hedges Pl.,                                  | 4  | 0      | 16,638 | 2/2/2016   |          |          | 2/2/2016         |          | 2/2/2016    | 2/17/2016          |        | 2/29/2016                         | ENV-2015-3473-MND (2) YES                             | 4/19/16 ✓             | COMPLETED        |  |  |
|        | 160007 241 N. Lake St.,                                     | 13 | 0      | 2,008  | 2/18/2016  |          |          | 2/18/2016        |          | 2/18/2016   | 3/7/2016           |        | 5/3/2016                          | ENV-2015-3717-CE (10) YES                             | 6/14/16 ✓             | COMPLETED        |  |  |
|        | 160008 22360 W. Devonshire St.                              | 12 | 36,003 | 869    | 2/18/2016  |          |          | 2/18/2016        |          | 2/18/2016   | 2/22/2016          |        | 3/30/2016                         | SCH: 2013031066 5/30/ YES                             | 4/19/16 ✓             | COMPLETED        |  |  |
|        | 160009 11743 Laurelwood Dr.,                                | 2  | 0      | 1,750  | 2/18/2016  |          |          | 2/24/2016        |          | 2/24/2016   | 5/4/2016           |        | 4/11/2016                         | ENV-2013-1716-MND (1) YES                             | 6/14/16 ✓             | COMPLETED        |  |  |
|        | 160010 617 N. Dillon St.,                                   | 13 | 0      | 14,603 | 2/25/2016  |          |          | 3/9/2016         |          | 3/9/2016    | 4/15/2016          |        | 4/25/2016                         | ENV-2016-630-CE (2/25) YES                            | 6/14/16 ✓             | COMPLETED        |  |  |
|        | 160011 362 N. Temescal Canyon Rd.,                          | 11 | 0      | 1,700  | 2/29/2016  |          |          | 3/9/2016         |          | 3/9/2016    | 3/22/2016          |        | 4/12/2016                         | W.O. EW40017F 9/2005) YES                             | 5/10/16 ✓             | COMPLETED        |  |  |
|        | 160012 2300 N. El Contento Dr.,                             | 4  | 0      | 7,525  | 3/2/2016   |          |          | 3/9/2016         |          | 3/9/2016    | 3/22/2016          |        | 7/8/2016                          | ENV-2015-3550-MND (3) YES                             | 8/09/16 8/23/16 9/13  | COMPLETED        |  |  |
|        | 160015 1550 N. Blue Jay Way,                                | 4  | 0      | 5,800  | 3/4/2016   |          |          | 3/9/2016         |          | 3/9/2016    | 3/14/2016          |        | 6/1/2016                          | ENV-2015-3995-MND (3) YES                             | 7/12/16 ✓             | COMPLETED        |  |  |
|        | 160016 14926 Altata Dr.,                                    | 11 | 0      | 1,650  | 3/4/2016   |          |          | 3/9/2016         |          | 3/9/2016    | 3/16/2016          |        | 6/29/2016                         | ENV-2014-2126-MND (1) YES                             | 8/23/16 ✓             | COMPLETED        |  |  |
|        | 160017 2407 - 2421 East 1st St.,                            | 14 | 0      | 17,050 | 3/7/2016   |          |          | 3/9/2016         |          | 3/9/2016    | 3/16/2016          |        | 3/23/2016                         | ENV-2014-913-MND (4) YES                              | 5/10/10 ✓             | COMPLETED        |  |  |
|        | 160020 611 S. Gayley Ave.,                                  | 5  | 0      | 5,535  | 3/9/2016   |          |          | 3/14/2016        |          | 3/14/2016   | 3/23/2016          |        | 5/27/16 1/6/16 rev                | ENV-2014-1094-MND (6) YES                             | 6/14/16 ✓             | COMPLETED        |  |  |
|        | 160021 9210 W. Robin Dr.,                                   | 4  | 0      | 6,500  | 3/11/2016  |          |          | 3/11/2016        |          | 3/11/2016   | 4/4/2016           |        | 4/25/16<br>7/17/19<br>REV 4/12/18 | ENV-2015-4162-MND (3) YES                             | 8/23/16 ✓             | COMPLETED        |  |  |
|        | 160022 603 W. Park Row Dr.,                                 | 1  | 0      | 7,900  | 3/14/2016  |          |          | 3/23/2016        |          | 3/23/2016   | 4/20/2016          |        | 4/21/2016                         | EIR (SCH No. 20080611) YES                            | 8/23/16 ✓             | COMPLETED        |  |  |
|        | 160023 240 N. Rockingham Ave.                               | 11 | 0      | 4,730  | 3/21/2016  |          |          | 3/23/2016        |          | 3/23/2016   | 5/16/16 rev        |        | 6/1/2016                          | ENV-2016-970-CE (3/21) YES                            | 7/12/16 ✓             | COMPLETED        |  |  |
|        | 160024 1000 N. Stradella Rd.,                               | 5  | 0      | 5,600  | 3/24/2016  |          |          | 3/25/2016        |          | 3/25/2016   | 4/12/2016          |        | 4/21/16 6/21/16 rev               | ENV-2015-3388-MND (4) YES                             | 7/12/16 ✓             | COMPLETED        |  |  |
|        | 160025 8408 W. Hillside Ave.,                               | 4  | 0      | 7,500  | 3/25/2016  |          |          | 3/25/2016        |          | 3/25/2016   | 6/1/2016           |        | 6/3/16 6/7/16 rev 6/21            | ENV-2015-4063-MND YES                                 | 7/12/16 ✓ 8/09/16 ✓   | COMPLETED        |  |  |
|        | 160026 4030 N. Madelia Ave., AKA 14769 W. Round Valley Dr., | 4  | 0      | 3,200  | 3/29/2016  |          |          | 3/30/2016        |          | 3/30/2016   | 8/9/2016           |        | 9/8/2016                          | ENV-2016-176-MND (4) YES                              | 10/04/16 ✓            | COMPLETED        |  |  |
|        | 160027 12945 W. Mulholland Dr.                              | 4  | 0      | 2,435  | 4/6/2016   |          |          | 4/7/2016         |          | 4/7/2016    | 5/5/16 6/16/16 rev |        | 5/5/16 8/1/2016                   | ENV-2016-330-MND (4) YES                              | 8/23/16 ✓             | COMPLETED        |  |  |
|        | 160028 11698 W. Picturesque Dr.                             | 2  | 0      | 1,941  | 4/11/2016  |          |          | 4/12/2016        |          | 4/12/2016   | 5/6/2016           |        | 5/13/2016                         | ENV-2016-985-MND (5) YES                              | 6/14/16 ✓             | COMPLETED        |  |  |
|        | 160029 1545 N. San Fernando Rd.                             | 1  | 0      | 46,667 | 4/12/2016  |          |          | 4/12/2016        |          | 2/12/2016   | 5/2/2016           |        | 6/6/2016                          | ENV-2008-1267-MND (6) YES                             | 6/14/16 ✓             | COMPLETED        |  |  |
|        | 160030 218-224 S. Occidental Bl.                            | 13 | 0      | 8,121  | 4/13/2016  |          |          | 4/15/2016        |          | 4/15/2016   | 4/18/2016          |        | 4/20/16 8/17/16                   | ENV-2015-3459-CE (3) YES                              | 9/13/16 ✓             | COMPLETED        |  |  |
|        | 160031 11258 W. Laurie Dr.,                                 | 2  | 0      | 2,491  | 4/13/2016  |          |          | 4/15/2016        |          | 4/15/2016   | 8/17/2016          |        | 8/30/2016                         | ENV-2014-836-CE (3/12) YES                            | 10/04/16 ✓            | COMPLETED        |  |  |
|        | 160032 911 N. Tione Rd.,                                    | 5  | 0      | 6,750  | 4/19/2016  |          |          | 4/21/2016        |          | 4/21/2016   | 5/3/2016           |        | 5/12/16 6/21/16 rev               | ENV-2015-3737-MND (5) YES                             | 8/23/16 ✓             | COMPLETED        |  |  |

|        |                                                                                                                                                |    |   |         |           |           |           |                  |                    |                                                           |                        |                  |  |  |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------|----|---|---------|-----------|-----------|-----------|------------------|--------------------|-----------------------------------------------------------|------------------------|------------------|--|--|
| 160033 | 865 N. Stradella Rd.,                                                                                                                          | 5  | 0 | 3,200   | 4/19/2016 | 4/21/2016 | 4/21/2016 | 5/3/2016         | 5/5/16 6/21/16 rev | ENV-2015-3737-MND (5/16/16) YES                           | 8/23/16                | COMPLETED        |  |  |
| 160034 | 11667 W. Bellagio Rd.,                                                                                                                         | 5  | 0 | 2,874   | 4/19/2016 | 4/21/2016 | 4/21/2016 | 5/3/2016         | 5/13/2016          | ENV-2015-1274-MND (4/16/16) YES                           | 7/12/16 ✓ 10/3/17      | HELD IN ABEYANCE |  |  |
| 160035 | 1492 W. Sunset Blvd.,                                                                                                                          | 1  | 0 | 2,100   | 4/20/2016 | 4/21/2016 | 4/21/2016 | 6/1/2016         | 7/1/16 rev 4/23/18 | ENV-2016-1146-CE (4/4/16) YES                             | 7/12/16 ✓              | COMPLETED        |  |  |
| 160036 | 2419 N. El Contento Dr.,                                                                                                                       | 4  | 0 | 1,440   | 4/21/2016 | 4/22/2016 | 4/22/2016 | 5/6/2016         | 6/16/2016          | ENV-2015-4118-MND (4/16/16) YES                           | 8/23/16 ✓              | COMPLETED        |  |  |
| 160038 | 1492 N. Blue Jay Way,                                                                                                                          | 4  | 0 | 6,600   | 5/2/2016  | 5/4/2016  | 5/4/2016  | 5/23/2016        | 10/6/2016          | ENV-2015-4312-MND (5/16/16) YES                           | 5/16/17 ✓              | COMPLETED        |  |  |
| 160039 | 1716 N. San Remo Dr.,                                                                                                                          | 11 | 0 | 3,400   | 5/2/2016  | 5/4/2016  | 5/4/2016  | 5/16/2016        | 7/6/2016           | ENV-2016-719-MND (5/16/16) YES                            | 9/13/16 ✓              | COMPLETED        |  |  |
| 160040 | 11600 W. Dunstan Way,                                                                                                                          | 11 | 0 | 33,120  | 5/3/2016  | 5/4/2016  | 5/4/2016  | 5/16/2016        | 6/30/2016          | ENV-2016-457-MND (5/16/16) YES                            | 9/13/16 10/04/16 ✓     | COMPLETED        |  |  |
| 160042 | 563 N. Hoover St.,                                                                                                                             | 13 | 0 | 1,601   | 5/12/2016 | 5/19/2016 | 5/19/2016 | 5/31/2016        | 6/16/2016          | ENV-2016-1668-CE (5/16/16) YES                            | 7/12/16 ✓              | COMPLETED        |  |  |
| 160043 | 3303-3337 N. North Broadway                                                                                                                    | 1  | 0 | 12,000  | 5/19/2016 | 5/19/2016 | 5/19/2016 | 6/10/2016        | 6/10/2016          | ENV-2012-1881-MND (6/10/16) YES                           | 7/12/16 ✓              | COMPLETED        |  |  |
| 160044 | 960 N. Stradella Rd.,                                                                                                                          | 5  | 0 | 6,200   | 5/20/2016 | 5/25/2016 | 5/25/2016 | 6/3/2016         | 7/28/16 8/17/16    | ENV-2015-3748-MND (6/3/16) YES                            | 10/04/16 ✓             | COMPLETED        |  |  |
| 160045 | 2450 & 2500 N. Summitridge Dr.                                                                                                                 | 4  | 0 | 6,500   | 5/20/2016 | 5/25/2016 | 5/25/2016 | 6/16/2016        | 8/17/2016          | ENV-2015-2911-MND (6/16/16) YES                           | 9/13/16 ✓              | COMPLETED        |  |  |
| 160046 | 10534 W. Santa Monica Blvd.,                                                                                                                   | 5  | 0 | 10,667  | 6/6/2016  | 6/13/2016 | 6/13/2016 | 7/1/2016         | 7/27/2016          | ENV-2014-4918-MND (5/16/16) YES                           | 9/13/16 ✓ 10/4/16 ✓    | COMPLETED        |  |  |
| 160047 | 2175 W. Queensborough LN, AKA 2188 W. Pembroke CT,                                                                                             | 5  | 0 | 5,200   | 6/6/2016  | 6/13/2016 | 6/13/2016 | 7/1/2016         | 8/9/2016           | ENV-2015-4119-MND (6/13/16) YES                           | 10/04/16               | COMPLETED        |  |  |
| 160048 | 1840 North Highland Avenue.,                                                                                                                   | 13 | 0 | 79,850  | 6/8/2016  | 6/13/2016 | 6/13/2016 | 6/28/2016        | 7/5/16 10/27/16    | ENV-2016-1977-CE (6/8/16) YES                             | 10/04/16 ✓ 11/15/16    | COMPLETED        |  |  |
| 160049 | 336-356 S. Hill Street.,                                                                                                                       | 14 | 0 | 45,568  | 6/10/2016 | 6/13/2016 | 6/13/2016 | 6/23/16 7/6/16   | 7/8/16 8/17/16     | ENV-2015-0982-MND (7/8/16) YES (Revisions req'd for incr) |                        | Yes              |  |  |
| 160050 | 854 N. Napoli Dr.,                                                                                                                             | 11 | 0 | 5,100   | 6/13/2016 | 6/17/2016 | 6/17/2016 | 7/1/2016         | 7/14/2016          | ENV-2016-886-MND (6/17/16) YES                            | 9/13/16 ✓              | COMPLETED        |  |  |
| 160052 | 8600 Glenoaks Blvd.,                                                                                                                           | 2  | 0 | 8,703   | 6/20/2016 | 6/21/2016 | 6/21/2016 | 7/14/2016        | 8/1/2016           | ENV-2003-6442-MND (1/16/16) YES                           | 9/13/16 ✓              | COMPLETED        |  |  |
| 160053 | 1432 North Tanager Way,                                                                                                                        | 4  | 0 | 6,000   | 6/20/2016 | 6/21/2016 | 6/21/2016 | 6/29/2016        | 10/17/2016         | ENV-2016-601-CE (6/21/16) YES                             | 2/14/17 ✓              | COMPLETED        |  |  |
| 160054 | 1414 N. Donhill Drive.,                                                                                                                        | 5  | 0 | 9,500   | 6/21/2016 | 6/21/2016 | 6/21/2016 | 7/1/2016         | 8/11/16 8/17/16    | ENV-2015-4627-MND (6/21/16) YES                           | 10/04/16 ✓             | COMPLETED        |  |  |
| 160055 | 12152 North Bundy PL, AKA 1024 N. Kenfield Ave.                                                                                                | 11 | 0 | 9,500   | 6/22/2016 | 6/22/2016 | 6/22/2016 | 7/1/2016         | 7/14/2016          | ENV-2016-1499-MND (6/22/16) YES                           | 10/04/16 ✓             | COMPLETED        |  |  |
| 160056 | 1143 South Glenville Dr.,                                                                                                                      | 5  | 0 | 2,306   | 6/28/2016 | 6/23/2016 | 6/23/2016 | 7/5/2016         | 7/15/2016          | ENV-2013-2594-MND-RYES (7/5/16) YES                       | 9/13/16 ✓              | COMPLETED        |  |  |
| 160057 | 16680 W. Charnel Lane.                                                                                                                         | 11 | 0 | 2,750   | 7/1/2016  | 7/1/2016  | 7/1/2016  | 7/18/2016        | 8/17/2016          | ENV-2015-2577-MND (4/16/16) YES                           | 9/13/16 ✓              | COMPLETED        |  |  |
| 160058 | 1482 North Blue Jay Way,                                                                                                                       | 4  | 0 | 25,472  | 7/6/2016  | 7/6/2016  | 7/6/2016  | 7/27/2016 (?)    | 10/12/2016         | ENV-2016-669-CE (7/15/16) YES                             | 3/21/17 ✓              | COMPLETED        |  |  |
| 160059 | 3550 South Overland Ave.,                                                                                                                      | 5  | 0 | 13,940  | 7/11/2016 | 7/11/2016 | 7/11/2016 | 9/23/2016        | 9/30/2016          | ENV-2015-3936-CE (7/11/16) YES                            | 10/18/16 ✓             | COMPLETED        |  |  |
| 160060 | 524 West Ord.,                                                                                                                                 | 1  | 0 | 2,405   | 7/13/2016 | 7/13/2016 | 7/13/2016 | 8/5/2016         | 8/4/2016           | W.O. E170225B-CE (7/13/16) YES                            | 11/15/16               | COMPLETED        |  |  |
| 160061 | 4905 West Hollywood Blvd.,                                                                                                                     | 4  | 0 | 19,200  | 7/15/2016 | 7/15/2016 | 7/15/2016 | 8/1/2016         | 8/3/2016           | ENV-2015-2171-MND (7/15/16) YES                           | 10/04/16 ✓             | COMPLETED        |  |  |
| 160062 | 9214 West Nightingale Dr.                                                                                                                      | 4  | 0 | 9,200   | 7/15/2016 | 7/15/2016 | 7/15/2016 | 8/1/2016         | 8/10/16 11/8/16    | ENV-2016-926-CE (7/12/16) YES                             | 10/04/16 (HIA) 2/14/17 | COMPLETED        |  |  |
| 160063 | 7227 South Sepulveda Blvd.                                                                                                                     | 11 | 0 | 2,600   | 7/19/2016 | 7/19/2016 | 7/19/2016 | 8/1/2016         | 8/9/2016           | ENV-2014-2366-CE (7/19/16) YES                            | WITHDRAWN (3/23/17)    | WITHDRAWN        |  |  |
| 160065 | 10717 West Ohio Avenue                                                                                                                         | 5  | 0 | 1,642   | 7/21/2016 | 7/21/2016 | 7/21/2016 | 8/1/2016         | 8/8/2016           | ENV-2016-5877-CE (7/21/16) YES                            | 11/6/16 ✓              | COMPLETED        |  |  |
| 160066 | 15229, 15239, 15245, 15261, 15271, 15281 W. Sunset Blvd., AKA 1012, 1029, 1032, 1033, 1049 N. Swarthmore Ave., AKA 1023 & 1055 N. Monument St. | 11 | 0 | 122,000 | 7/27/2016 | 7/27/2016 | 7/27/2016 | 8/17/2016        | 9/8/2016           | ENV-2015-2715-MND (7/27/16) YES                           | 10/04/16 ✓             | COMPLETED        |  |  |
| 160067 | 1177 Tower Grove Lane                                                                                                                          | 5  | 0 | 6,500   | 8/4/2016  | 8/4/2016  | 8/4/2016  | 8/24/2016        | 8/30/2016          | ENV-2015-568-MND (08/04/16) YES                           | 6/20/17 ✓              | COMPLETED        |  |  |
| 160068 | 1502 West Rockwood Street                                                                                                                      | 13 | 0 | 3,500   | 8/4/2016  | 8/4/2016  | 8/4/2016  | 8/25/2016        | 10/25/2016         | ENV-2006-773-MND (1/16/16) YES                            | 6/6/17 ✓               | COMPLETED        |  |  |
| 160069 | 1013 Everett Street { Comprising 1003, 1005 - 1013 Everett Street }                                                                            | 1  | 0 | 14,300  | 8/10/2016 | 8/10/2016 | 8/10/2016 | 8/30/2016        | 8/31/2016          | ENV-2016-1040-MND (8/31/16) YES                           |                        | Yes              |  |  |
| 160070 | 1048 - 1050 North Manzanita Street                                                                                                             | 13 | 0 | 2,038   | 8/10/2016 | 8/10/2016 | 8/10/2016 | 8/24/2016        | 9/23/2016          | ENV-2016-2847-CE (8/10/16) YES                            | 11/15/16 ✓             | COMPLETED        |  |  |
| 160071 | 22801 West Roscoe Blvd.                                                                                                                        | 12 | 0 | 4,500   | 8/10/2016 | 8/10/2016 | 8/10/2016 | 8/17/2016        | 9/27/2016          | ENV-2006-10437-MND (8/10/16) YES                          | 12/6/16 ✓              | COMPLETED        |  |  |
| 160072 | 2101 North Mount Olympus Drive                                                                                                                 | 4  | 0 | 2,132   | 8/11/2016 | 8/17/2016 | 8/17/2016 | 8/30/2016        | 8/31/16            | ENV-2016-1088-CE (8/11/16) YES                            | 10/18/16 ✓             | COMPLETED        |  |  |
| 160073 | 1561 Blue Jay Way                                                                                                                              | 4  | 0 | 3,500   | 8/16/2016 | 8/17/2016 | 8/17/2016 | 11/21/16 8/30/16 | 8/31/2016          | ENV-2016-1953-CE (8/16/16) YES                            | 12/6/16 12/20/16 DE    | COMPLETED        |  |  |
| 160074 | 1506 North Sorrento Drive                                                                                                                      | 11 | 0 | 1,641   | 8/22/2016 | 8/22/2016 | 8/22/2016 | 9/2/2016         | 10/4/2016          | ENV-2015-3973-CE (8/16/16) YES                            | 10/18/16 ✓             | COMPLETED        |  |  |
| 160075 | 17639 West Revello Drive                                                                                                                       | 11 | 0 | 1,820   | 8/22/2016 | 8/22/2016 | 8/22/2016 | 9/2/2016         | 9/23/2016          | ENV-2014-82-MND (10/18/16) YES                            | 12/20/16 ✓             | COMPLETED        |  |  |

|        |                                                                              |    |         |         |            |            |            |                     |                      |                        |     |                     |           |                |  |
|--------|------------------------------------------------------------------------------|----|---------|---------|------------|------------|------------|---------------------|----------------------|------------------------|-----|---------------------|-----------|----------------|--|
| 160076 | 326-328 South Reno Street                                                    | 1  | 0       | 15,230  | 8/22/2016  | 8/22/2016  | 8/22/2016  | 9/13/2016           | 10/7/2016            | ENV-2014-4504-EAF-CI   | YES | 11/15/16✓           | COMPLETED |                |  |
| 160077 | 9911 Tower Grove Place                                                       | 5  | 0       | 6,000   | 8/29/2016  | 8/29/2016  | 8/29/2016  | 9/7/2016            | 10/12/2016           | ENV-2016-1919-CE 8/2/  | YES | 11/15/16✓           | COMPLETED |                |  |
| 160078 | 772 North Sarbonne Road                                                      | 5  | 0       | 6,750   | 8/29/2016  | 8/29/2016  | 8/29/2016  | 9/7/2016            | 1/3/2016             | ENV-2016-685-CE 8/23/  | YES | 4/18/2017✓ 5/16/17  | COMPLETED |                |  |
| 160079 | 11122 W. Pico Blvd (2431 & 2441 S. Sepulveda Blvd.)                          | 5  | 0       | 126,000 | 8/30/2016  | 8/30/2016  | 8/30/2016  | 9/15/2016           | 9/23/16 10/27/16     | ENV-2011-0585-EIR 6/2/ | YES | 11/15/16✓           | COMPLETED |                |  |
| 160080 | 11919 W. Brentwood Grove Drive                                               | 11 | 0       | 1,778   | 9/7/2016   | 9/7/2016   | 9/7/2016   | 10/14/2016          | 11/16/16             | ENV-2016-281-CE (9/1/  | YES | 12/6/16✓            | COMPLETED |                |  |
| 160081 | 209 South Loring Avenue                                                      | 5  | 0       | 3,324   | 9/8/2016   | 9/8/2016   | 9/8/2016   | 9/20/2016           | 11/16/16 12/12/16    | ENV-2014-4251-CE (11/  | YES | 1/17/17✓            | COMPLETED |                |  |
| 160082 | 3355 - 3361 South Overland Avenue                                            | 5  | 0       | 2,811   | 9/9/2016   | 9/9/2016   | 9/9/2016   | 9/22/2016           | 9/30/2016            | ENV-2016-3406-CE (9/8/ | YES | 10/18/16✓ 11/14/17  | WITHDRAWN |                |  |
| 160083 | 10515 West Rocca Place                                                       | 5  | 0       | 3,778   | 9/9/2016   | 9/9/2016   | 9/9/2016   | 9/22/16 Revised 3/1 | 1/11/17 Revised 5/2/ | ENV-2014-1521-CE       | YES | 2/14/17 (Continued) | COMPLETED |                |  |
| 160085 | 9196 West Thrasher Avenue                                                    | 4  | 0       | 8,150   | 9/14/2016  | 9/15/2016  | 9/15/2016  | 10/5/2016           | 12/15/2016           | ENV-2016-958-CE (9/14/ | YES | 4/18/17 (Continued) | COMPLETED |                |  |
| 160086 | 7640 West Curson Terrace                                                     | 4  | 0       | 3,000   | 9/19/2016  | 9/20/2016  | 9/20/2016  | 10/11/2016          | 10/12/2016           | ENV-2016-637-CE (9/15/ | YES | 11/15/16✓           | COMPLETED |                |  |
| 160087 | 3784, 3861, 3864, 3870, 3871, 3878, 3884, 3900 & 3911 North West Point Drive | 1  | 0       | 3,250   | 9/19/2016  | 9/20/2016  | 9/16/2016  | 10/11/2016          | 1/9/2017             | ENV-2014-1935-MND      | YES | 3/21/17✓            | COMPLETED |                |  |
| 160088 | 2016 Rodney Drive                                                            | 4  | 0       | 1,307   | 9/20/2016  | 9/21/2016  | 9/21/2016  | 10/7/2016           | 10/20/2016           | ENV-2016-2603-CE       | YES | 11/15/16✓           | COMPLETED |                |  |
| 160089 | 15101 Pacific Coast Highway                                                  | 11 | 122,000 | 0       | 9/20/2016  | 9/15/2016  | 9/15/2016  | 9/16/2016           | 9/19/2016            | SCH 84091901           | YES | 10/04/16 ✓          | COMPLETED |                |  |
| 160090 | 568 N. Chautauqua Bl.                                                        | 11 | 0       | 3,484   | 9/22/2016  | 9/26/2016  | 9/26/2016  | 10/4/2016           | 10/28/2016           | ENV-2016-3200-CE (8/2/ | YES | 12/20/16✓           | COMPLETED |                |  |
| 160091 | 9105 W. Cordell Dr.                                                          | 4  | 0       | 7,600   | 9/23/2016  | 9/27/2016  | 9/27/2016  | 10/6/2016           | 1/25/2017            | ENV-2016-2346-CE (9/1/ | YES | 5/16/17✓            | COMPLETED |                |  |
| 160092 | 1426 N. Harridge Dr.                                                         | 5  | 0       | 6,192   | 9/26/2016  | 9/27/2016  | 9/27/2016  | 10/11/2016          | 10/28/2016           | ENV-2016-0345-CE (9/2/ | YES | 12/6/16✓            | COMPLETED |                |  |
| 160093 | 9151 S. Falmouth Ave.                                                        | 11 | 0       | 58,815  | 9/28/2016  | 9/29/2016  | 9/29/2016  | 10/11/2016          | 10/25/2016           | EIR (SCH No. 2012041   | YES | 3/7/17✓             | COMPLETED |                |  |
| 160094 | 9200 S. Falmouth Ave.                                                        | 11 | 0       | 6,077   | 9/28/2016  | 9/29/2016  | 9/29/2016  | 10/11/2016          | 10/31/2016           | EIR (SCH No. 2012041   | YES | 3/7/17✓             | COMPLETED |                |  |
| 160095 | 9200 S. Pershing Dr.                                                         | 11 | 0       | 3,920   | 9/28/2016  | 9/29/2016  | 9/29/2016  | 10/11/2016          | 10/25/2016           | EIR (SCH No. 2012041   | YES | 3/7/17✓             | COMPLETED |                |  |
| 160096 | 5218 N. Baza Ave.                                                            | 3  | 0       | 2,146   | 10/3/2016  | 10/3/2016  | 10/3/2016  | 10/13/2016          | 10/20/2016           | ENV-2016-2493-MND (1/  | YES | 11/15/16✓           | COMPLETED |                |  |
| 160097 | 11100 W. Chalon Rd.                                                          | 5  | 0       | 4,700   | 10/5/2016  | 10/5/2016  | 10/5/2016  | 10/18/2016          | 11/29/2016           | ENV-2016-911-CE (10/5/ | YES | 12/20/16✓           | COMPLETED |                |  |
| 160098 | 10126 W. Angelo View Drive                                                   | 5  | 0       | 3,500   | 10/5/2016  | 10/5/2016  | 10/5/2016  | 10/18/2016          | 11/26/2016           | ENV-2016-806-CE (10/5/ | YES | 12/20/16✓           | COMPLETED |                |  |
| 160099 | 3638-3642 S. Motor Ave.                                                      | 5  | 0       | 6,800   | 10/6/2016  | 10/6/2016  | 10/6/2016  | 10/18/2016          | 10/28/2016           | ENV-2016-1263-CE (10/  | YES | 12/6/16✓            | COMPLETED |                |  |
| 160100 | 2304 N. Donella Cr.,                                                         | 5  | 0       | 2,398   | 10/7/2016  | 10/11/2016 | 10/11/2016 | 11/1/2016           | 12/28/2016           | ENV-2016-2503-CE (10/  | YES | 1/31/17✓            | COMPLETED |                |  |
| 160101 | 9006 W. Thrasher Ave.,                                                       | 4  | 0       | 6,700   | 10/7/2016  | 10/11/2016 | 10/11/2016 | 10/31/2016          | 12/8/2016            | ENV-2016-3209-CE (10/  | YES | 3/7/17✓             | COMPLETED |                |  |
| 160102 | 2405 E. Pomeroy Ave. & 1030 N. Soto St.,                                     | 14 | 0       | 9,135   | 10/7/2016  | 10/11/2016 | 10/11/2016 | 10/31/2016          | 11/3/2016            | ENV-2015-324-MND (1/   | YES | 12/20/16✓           | COMPLETED |                |  |
| 160103 | 1906-1914 S. Overland Ave.,                                                  | 5  | 0       | 5,500   | 10/7/2016  | 10/11/2016 | 10/11/2016 | 10/26/2016          | 3/13/2017            | ENV-2016-3776-CE       | YES | 3/27/18✓            | COMPLETED |                |  |
| 160104 | 9161 W. Oriole Way, AKA 9190 W. Thrasher Ave.                                | 4  | 0       | 11,500  | 10/11/2016 | 10/12/2016 | 10/12/2016 | 10/31/2016          | 11/30/16 1/11/17     | ENV-2016-2307-CE (10/  | YES | 3/7/17✓             | COMPLETED |                |  |
| 160105 | 16930 W. Mulholland Dr.                                                      | 11 | 0       | 4,000   | 10/11/2016 | 10/12/2016 | 10/12/2016 | 10/26/2016          | 11/29/2016           | ENV-2016-0897-MND (1/  | YES | 3/7/17✓             | COMPLETED |                |  |
| 160106 | 10649 W. Capello Way,                                                        | 5  | 0       | 3,330   | 10/12/2016 | 10/12/2016 | 10/12/2016 | 10/25/2016          | 12/12/2016           | ENV-2016-435-CE (9/3/  | YES | 1/17/17✓            | COMPLETED |                |  |
| 160107 | 1568 N. Blue Jay Way,                                                        | 4  | 0       | 3,333   | 10/18/2016 | 10/19/2016 | 10/19/2016 | 11/2/2016           | 12/2/2016            | ENV-2016-2359-CE (9/2/ | YES | 2/14/17✓            | COMPLETED |                |  |
| 160108 | 10550 W. Fontenelle Way,                                                     | 5  | 0       | 5,995   | 10/18/2016 | 10/19/2016 | 10/19/2016 | 11/1/2016           | 11/29/2016           |                        | NO  |                     | WITHDRAWN | Needs ENV Case |  |
| 160109 | 1729-1739 N. Bronson Way,                                                    | 13 | 0       | 28,500  | 10/18/2016 | 10/19/2016 | 10/19/2016 | 10/29/2016          | 11/3/2016            | ENV-2014-3610-MND      | YES | 12/6/16✓            | COMPLETED |                |  |
| 160110 | 849 - 857 N. Bunker Hill Ave.                                                | 1  | 0       | 5,000   | 10/18/2016 | 10/19/2016 | 10/19/2016 | 11/7/2016           | 11/29/2016           | ENV-2016-572-MND (8/   | YES | 12/20/16✓ 6/26/18✓  | COMPLETED |                |  |
| 160111 | 13301-13407 W. Foothill Bl.                                                  | 7  | 0       | 71,000  | 10/19/2016 | 10/20/2016 | 10/20/2016 | 11/17/2016          | 2/16/2017            | ENV-2005-4233-MND (8/  | YES | 3/21/17✓            | COMPLETED |                |  |
| 160112 | 9016 W. Thrasher Ave.                                                        | 4  | 0       | 5,400   | 10/20/2016 | 10/21/2016 | 10/21/2016 | 11/21/2016          | 12/6/16 12/8/16      | ENV-2016-2516-CE (10/  | YES | 3/21/17 4/18/17 (Co | COMPLETED |                |  |
| 160113 | 3160 W. Riverside Dr.                                                        | 4  | 1,290   | 0       | 10/28/2016 | 11/1/2016  | 11/1/2016  | 12/5/16 12/12/16    | 12/21/16 5/4/17 (REV | ENV-2016-1600-MND (1/  | YES | 6/6/17✓             | COMPLETED |                |  |
| 160114 | 3820 - 3828 N. Knobhill Dr.                                                  | 4  | 0       | 3,500   | 10/28/2016 | 11/1/2016  | 11/1/2016  | 11/9/2016           | 12/28/2016           | ENV-2013-1337-MND (1/  | YES | 2/14/17✓            | COMPLETED |                |  |
| 160115 | 22765-22771 W. Del Valle St.                                                 | 3  | 0       | 2,891   | 10/28/2016 | 11/1/2016  | 11/1/2016  | 11/15/2016          | 11/29/2016           | ENV-2016-4112-CE (10/  | YES | 1/17/17✓            | COMPLETED |                |  |
| 160116 | 360 S. Mapleton Dr.                                                          | 5  | 0       | 9,000   | 11/14/2016 | 11/14/2016 | 11/14/2016 | 11/23/2016          | 3/13/2017            | ENV-2016-2717-CE (11/  | YES | 4/18/17✓            | COMPLETED |                |  |
| 160118 | 3672-3678 S. Jasmine Ave.                                                    | 5  | 0       | 7,486   | 11/17/2016 | 11/17/2016 | 11/17/2016 | 11/28/2016          | 12/21/2016           | ENV-2014-4697-CE (11/  | YES | 1/17/17✓            | COMPLETED |                |  |
| 160119 | 10451 W. Bellagio Rd.                                                        | 5  | 0       | 4,039   | 11/17/2016 | 11/17/2016 | 11/17/2016 | 11/23/2016          | 11/16/16 1/11/17     | ENV-2016-2400-CE (9/2/ | YES | 2/14/17✓            | COMPLETED |                |  |
| 160120 | 900 S. Gayley Ave.                                                           | 5  | 0       | 17,127  | 11/17/2016 | 11/17/2016 | 11/17/2016 | 11/28/2016          | 3/13/2017            | ENV-2014-198-MND (7/   | YES | 4/18/17✓            | COMPLETED |                |  |
| 160121 | 625 S. Barrington Ave.                                                       | 11 | 0       | 11,000  | 11/17/2016 | 11/17/2016 | 11/17/2016 | 11/28/2016          | 12/21/2016           | ENV-2007-1940-MND (8/  | YES | 1/31/17✓            | COMPLETED |                |  |
|        |                                                                              |    |         |         |            |            |            |                     |                      | ENV-2014-1558-MND (1/  | YES |                     |           |                |  |

|        |        |                                                                           |    |   |        |            |            |            |                     |                      |                       |     |                                  |           |                      |             |
|--------|--------|---------------------------------------------------------------------------|----|---|--------|------------|------------|------------|---------------------|----------------------|-----------------------|-----|----------------------------------|-----------|----------------------|-------------|
|        | 160122 | 1839 S. Pandora Ave.                                                      | 5  | 0 | 4,500  | 11/17/2016 | 11/17/2016 | 11/17/2016 | 11/28/2016          | 1/11/2017            | ENV-2017-198-CE       | YES | 3/21/17✓                         | COMPLETED |                      |             |
|        | 160123 | 118 S. Canyon View Dr.                                                    | 11 | 0 | 2,066  | 12/5/2016  | 12/6/2016  | 12/6/2016  | 12/20/2016          | 1/5/2017             | ENV-2016-4629-CE (12  | YES | 1/31/17✓                         | COMPLETED |                      |             |
|        | 160124 | 1630 N. Rising Glen Rd.                                                   | 4  | 0 | 1,900  | 11/28/2016 | 11/29/2016 | 11/29/2016 | 12/19/2016          | 12/29/2016           | ENV-2016-550-CE (11/2 | YES | 5/16/17✓                         | COMPLETED |                      |             |
|        | 160125 | 13524 W. Romany Dr.                                                       | 11 | 0 | 2,485  | 11/23/2016 | 12/1/2016  | 12/1/2016  | 12/15/2016          | 1/5/2017             | ENV-2016-4401-CE      | YES | 1/31/17✓                         | COMPLETED |                      |             |
|        | 160126 | 3422-3426 W. Fernwood Ave.                                                | 4  | 0 | 2,180  | 12/2/2016  | 12/2/2016  | 12/2/2016  | 1/9/2017            | 1/11/2017            | ENV-2016-1987-CE (10  | YES | 2/14/17✓                         | COMPLETED |                      |             |
|        | 160127 | 1240 North Angelo Dr.                                                     | 5  | 0 | 4,906  | 9/6/2016   | 9/6/2016   | 9/6/2016   | 9/20/2016           | 1/29/2016            | ENV-2016-3348-CE (9/6 | YES | 1/31/17✓                         | COMPLETED |                      |             |
|        | 160128 | 475 N. Bel-Air Rd.                                                        | 5  | 0 | 6,000  | 12/7/2016  | 12/8/2016  | 12/8/2016  | 12/20/2016          | 1/25/2017            | ENV-2016-3307-CE (12  | YES | 3/7/17 (Continued) 3             | COMPLETED |                      |             |
|        | 160130 | 12575 Venice Boulevard                                                    | 11 | 0 | 9,651  | 12/7/2016  | 12/8/2016  | 12/8/2016  | 12/20/2016          | 1/12/2017            | ENV-2015-442-CE (12/7 | YES | 2/14/17✓                         | COMPLETED |                      |             |
|        | 160131 | 1301/1307 W. Sunset Blvd                                                  | 1  | 0 | 9,835  | 12/7/2016  | 12/8/2016  | 12/8/2016  | 12/28/2016          | 1/9/2017             | ENV-2016-2424-CE (12  | YES | 2/14/17✓                         | COMPLETED |                      |             |
|        | 160132 | 1535 N. Blue Jay Way                                                      | 4  | 0 | 3,500  | 12/14/2016 | 12/15/2016 | 12/15/2016 | 12/19/2016          | 12/21/2016           | ENV-2016-4293-CE (12  | YES | (ON HOLD By Appli                | Yes       |                      |             |
|        | 160133 |                                                                           |    | 0 | 0      |            |            |            |                     |                      |                       | NO  |                                  |           | Enter Address        | Enter CD En |
|        | 160134 | 11701-11721 W. Chaparral St.                                              | 11 | 0 | 3,500  | 12/28/2016 | 12/29/2016 | 12/29/2016 | 1/10/2017           | 2/2/2017             | ENV-2016-4334-CE (12  | YES | 3/7/17✓                          | COMPLETED |                      |             |
|        | 160135 | 14914 W. Corona Del Mar                                                   | 11 | 0 | 5,000  | 12/28/2016 | 12/29/2016 | 12/29/2016 | 1/10/2017           | 2/16/2017            | ENV-2016-2530-CE (12  | YES | 4/18/17 5/16/17✓                 | COMPLETED |                      |             |
|        | 160136 | 14930 W. Corona Del Mar,                                                  | 11 | 0 | 5,000  | 12/28/2016 | 12/29/2016 | 12/29/2016 | 1/10/2017           | 2/1/2017             | ENV-2016-2530-CE (12  | YES | 4/18/17 5/16/17✓                 | COMPLETED |                      |             |
|        | 160137 | 6181 W. Temple Hill Dr                                                    | 4  | 0 | 3,500  | 12/29/2016 | 12/29/2016 | 12/29/2016 | 1/4/2017            | 1/12/2017            | ENV-2016-3539-CE (12  | YES | 2/14/17✓                         | COMPLETED |                      |             |
|        | 160138 | 1851 N. Stanley Ave.                                                      | 4  | 0 | 3,500  | 12/30/2016 | 1/3/2017   | 1/3/2017   | 1/5/2017            | 1/11/2017            | ENV-2015-3514-CE ( 9/ | YES | 2/14/17✓                         | COMPLETED |                      |             |
|        | 160139 | 1800 N. Marchetta Pl.                                                     | 4  | 0 | 6,300  | 12/30/2016 | 1/3/2017   | 1/3/2017   | 1/6/2017            | 1/12/2017            | ENV-2016-4375-CE (11  | YES | 4/18/17✓                         | COMPLETED |                      |             |
| 170000 |        | 1500-1780 N. Campus Rd.                                                   | 14 | 0 | 8,300  | 1/4/2017   | 1/4/2017   | 1/4/2017   | 1/18/17 1/23/17     | 1/30/2017            | ENV-201-3248-CE       | YES | 3/21/17✓                         | COMPLETED |                      |             |
|        | 170001 | 418 N. Faring Rd./374-384 N. Delfern Dr.                                  | 5  | 0 | 6,000  | 1/4/2017   | 1/4/2017   | 1/4/2017   | 1/18/2017           | 3/13/2017            | ENV-2016-4439-CE (11  | YES |                                  | Yes       | ON HOLD by Applicant |             |
|        | 170002 | 708-722 N. Hill St., AKA: 421-429 W. Ord St.                              | 1  | 0 | 36,500 | 1/3/2017   | 1/5/2017   | 1/5/2017   | 1/25/2017           | 1/30/2017            | ENV-2016-3130-MND (1  | YES |                                  | Yes       | ON HOLD by Applicant |             |
|        | 170003 | 1500-1528 W. Landa St.                                                    | 13 | 0 | 17,190 | 1/4/2017   | 1/5/2017   | 1/12/2017  | 1/12/2017           | 3/1/2017             | ENV-2016-448-CE (1/4/ | YES | 5/16/17✓                         | COMPLETED |                      |             |
|        | 170004 | 244 N. Ladera Dr.                                                         | 5  | 0 | 6,000  | 1/10/2017  | 1/17/2017  | 1/17/2017  | 2/1/2017            | 5/31/2017            | ENV-2014-2953-MND (1  | YES | 6/20/17✓                         | COMPLETED |                      |             |
|        | 170005 | 8839 W. Hollywood Blvd.                                                   | 4  | 0 | 2,500  | 1/10/2017  | 1/17/2017  | 1/17/2017  | 1/31/2017           | 2/6/2017             | ENV-2016-4192-CE (1/1 | YES | 3/21/17✓                         | COMPLETED |                      |             |
|        | 170006 | 1846 N. Cherokee Ave.                                                     | 13 | 0 | 5,930  | 1/13/2017  | 1/19/2017  | 1/19/2017  | 1/24/2017 Rev. 10/2 | 1/30/2017            | ENV-2017-98-CE (02/22 | YES | 4/18/17✓                         | COMPLETED |                      |             |
|        | 170007 | 1281 N. Chautauqua Bl., AKA: 14715 W. McKendree Ave.                      | 11 | 0 | 3,000  | 1/18/2017  | 1/23/2017  | 1/23/2017  | 2/13/2017           | 3/1/2017             | ENV-2017-436-CE       | YES | 6/6/17✓                          | COMPLETED |                      |             |
|        | 170008 | 6387 W. Weidlake Dr.                                                      | 4  | 0 | 1,500  | 1/20/2017  | 1/26/2017  | 1/26/2017  | 2/16/2017           | 3/1/2017             | ENV-2016-3740-CE (1/2 | YES | 5/16/17✓                         | COMPLETED |                      |             |
|        | 170012 | 336-340 N. Patton St.                                                     | 1  | 0 | 12,800 | 1/26/2017  | 1/26/2017  | 1/26/2017  | 2/15/2017           | 5/31/2017            | ENV-2015-3355-MND (6  | YES | 6/20/17✓                         | COMPLETED |                      |             |
|        | 170013 | 4247-4253 N. Eagle Rock Bl.                                               | 14 | 0 | 10,061 | 2/6/2017   | 2/8/2017   | 2/8/2017   | 2/16/2017           | 3/1/2017             | ENV-2016-437-CE (1-11 | YES | 4/18/17✓                         | COMPLETED |                      |             |
|        | 170014 | 11580 W. Sunshine Ter.                                                    | 2  | 0 | 2,123  | 2/10/2017  | 2/13/2017  | 2/13/2017  | 3/6/2017            | 4/17/2017            | ENV-2016-3230-MND (3  | YES | 4/18/17✓                         | COMPLETED |                      |             |
|        | 170015 | 14880 W. Corona Del Mar                                                   | 11 | 0 | 6,568  | 2/10/2017  | 2/13/2017  | 2/13/2017  | 2/27/2017           | 3/13/2017            | ENV-2016-4619-CE (2/1 | YES | 4/18/17✓                         | COMPLETED |                      |             |
|        | 170016 | 9317 W. Readcrest Dr.                                                     | 4  | 0 | 3,500  | 2/10/2017  | 2/15/2017  | 2/15/2017  | 3/6/2017            | 5/31/2017            | ENV-2014-3992-MND (1  | YES | 6/20/17✓                         | COMPLETED |                      |             |
|        | 170017 | 2937 & 2945 N. Glendower Ave.                                             | 4  | 0 | 9,800  | 2/16/2017  | 2/21/2017  | 2/21/2017  | 3/13/2017           | 4/4/2017             | ENV-2015-4668-CE (1/2 | YES | 6/6/2017 , 6/20/2017, 7/26/2017✓ | COMPLETED |                      |             |
|        | 170018 | 11595 W. Sunset Blvd.                                                     | 11 | 0 | 2,297  | 2/22/2017  | 2/23/2017  | 2/23/2017  | 3/8/2017            | 3/24/2017            | ENV-2016-4026-CE (2/2 | YES |                                  | WITHDRAWN |                      |             |
|        | 170019 | 4470 De Longpre Ave.                                                      | 13 | 0 | 32,000 | 2/15/2017  | 2/15/2017  | 2/15/2017  | 2/27/2017           | 4/20/2017            | ENV-2015-310-MND (6/  | YES | 3/21/2017✓ 5/16/17               | COMPLETED |                      |             |
|        | 170020 | 8818 W. Pinto Pl.                                                         | 4  | 0 | 5,600  | 2/15/2017  | 2/15/2017  | 2/15/2017  | 2/27/2017           | 4/20/2017            | ENV-2017-20-CE (1/4/1 | YES | 6/6/17✓                          | COMPLETED |                      |             |
|        | 170021 | 1718 N. Las Palmas Ave.                                                   | 13 | 0 | 33,000 | 2/28/2017  | 3/1/2017   | 3/1/2017   | 3/13/2017           | 3/24/2017            | ENV-2013-522-EIR (03/ | YES | 6/20/17✓                         | COMPLETED |                      |             |
|        | 170022 | 14904 W. Corona Del Mar, AKA: 14889-14901 W. Pacific Coast Highway        | 11 | 0 | 3,880  | 3/2/2017   | 3/3/2017   | 3/3/2017   | 3/15/2017           | 4/20/2017            | ENV-2016-1376-CE (4/1 | YES | 7/11/17✓ 6/5/18✓ 12/4/18         | COMPLETED |                      |             |
|        | 170024 | 22055-22147 W. Clarendon St.                                              | 3  | 0 | 2,535  | 3/9/2017   | 3/9/2017   | 3/10/2017  | 4/19/2017           | 5/11/2017            | ENV-2015-1853-EIR (03 | YES |                                  | WITHDRAWN | ON HOLD by Applicant |             |
|        | 170025 | 1411 N. Capri Dr.                                                         | 11 | 0 | 2,350  | 3/15/2017  | 3/16/2017  | 3/16/2017  | 3/28/2017           | 5/17/2017            | ENV-2017-1095-CE (3/1 | YES | 7/11/17✓                         | COMPLETED |                      |             |
|        | 170027 | 1246 W. Court St.                                                         | 1  | 0 | 5,838  | 3/17/2017  | 3/17/2017  | 3/17/2017  | 3/29/2017           | 9/20/2017            | ENV-207-1126-CE       | YES | 10/3/2017                        | COMPLETED |                      |             |
|        | 170028 | 1410 N. Stradella Rd.                                                     | 5  | 0 | 5,400  | 3/17/2017  | 3/20/2017  | 3/20/2017  | 4/7/2017            | 5/31/2017            | ENV-2017-462-CE (3/10 | YES | 7/25/2017✓                       | COMPLETED |                      |             |
|        | 170029 | 1380 W. Mockingbird Pl.; and 9195 W. Thrasher Ave.                        | 4  | 0 | 12,000 | 3/17/2017  | 3/20/2017  | 3/20/2017  | 5/22/2017           | 4/20/2017; 12/19/201 | ENV-2016-4714-CE (12  | YES | 12/12/2017                       | COMPLETED |                      |             |
|        | 170030 | 2468-2474 N. Glendale Bl.                                                 | 13 | 0 | 6,830  | 3/17/2017  | 3/20/2017  | 3/20/2017  | 3/22/2017           | 6/28/2017            | ENV-2016-2864-CE (10  | YES | 7/11/17✓                         | COMPLETED |                      |             |
|        | 170031 | 2807-2851 W. Sunset Pl., 2902-2958 W. Wilshire Blvd., & 667 S. Hoover St. | 10 | 0 | 45,041 | 3/17/2017  | 3/20/2017  | 3/20/2017  | 5/1/2017            | 9/6/2017             | ENV-2016-756-MND      | YES | 1/30/2018✓                       | COMPLETED |                      |             |
|        | 170032 | 1240 N. Angelo Dr.                                                        | 5  | 0 | 4,096  | 3/17/2017  | 3/20/2017  | 3/20/2017  | 5/1/2017 See 160127 |                      | ENV-2016-3348-CE (9/6 | YES | 5/16/2017✓                       | COMPLETED |                      |             |

|  |                                                                               |    |     |        |            |            |            |                    |           |            |                                           |     |                   |           |                  |  |
|--|-------------------------------------------------------------------------------|----|-----|--------|------------|------------|------------|--------------------|-----------|------------|-------------------------------------------|-----|-------------------|-----------|------------------|--|
|  | 11728-11820 W. ChaparelSt., 141 N. Barrington Ave., 11725-11731 N. Sunset Bl. | 11 | 0   | 80,632 | 3/17/2017  | 3/20/2017  | 3/20/2017  | 5/1/2017           | 5/5/2017  | 5/11/2017  | ENV-2011-2689-EIR State Clearing House No | YES | 5/16/2017✓        | COMPLETED |                  |  |
|  | 170035 1035 N. Stradella Rd.                                                  | 5  | 0   | 5,200  | 3/23/2017  | 3/28/2017  | 3/28/2017  | 4/10/2017          |           | 6/7/2017   | ENV-2016-4935-CE (12                      | YES | 8/29/2017         | COMPLETED |                  |  |
|  | 170036 835 s. Westholme Ave.                                                  | 5  | 0   | 2,618  | 3/24/2017  | 3/28/2017  | 3/28/2017  | 4/28/2017          |           | 5/31/2017  | ENV-2017-1578-CE                          | YES | 7/11/17✓          | COMPLETED |                  |  |
|  | 9980-9982 W. Beverly Grove Dr. & 1280 N. Beverly Estate Dr.                   | 5  | 0   | 3,000  | 3/30/2017  | 3/31/2017  | 3/31/2017  | 4/19/2017          |           | 6/12/2017  | ENV-2017-558-CE                           | YES | 7/25/2017✓        | COMPLETED |                  |  |
|  | 170037 8741 St. Ives Dr.                                                      | 4  | 0   | 5,500  | 4/18/2017  | 4/25/2017  | 4/25/2017  |                    |           | 5/22/2017  | ENV-2015-1039-MND (7                      | NO  | 7/11/17✓          | COMPLETED | Needs DOT Letter |  |
|  | 6407-6413 W. De Longpre Ave. & 1400-1414 N. Cahuenga Blvd                     |    |     |        |            |            |            |                    |           |            |                                           |     |                   |           |                  |  |
|  | 170038 & 1403-1413 N. Ivar Ave.                                               | 13 | 0   | 25,000 | 3/30/2017  | 3/31/2017  | 3/31/2017  | 4/13/2017          |           | 4/20/2017  | ENV-2015-3167-MND (4                      | YES | 6/6/2017✓         | COMPLETED |                  |  |
|  | 170039 4926 N. La Roda Ave.                                                   | 14 | 0   | 1,335  | 4/5/2017   | 4/5/2017   | 4/5/2017   | 4/6/2017           |           | 5/17/2017  | ENV-2016-4311-MND (3                      | YES | 7/11/17✓          | COMPLETED |                  |  |
|  | 170040 252 S. Rampart Blvd.                                                   | 13 | 949 | 1,868  | 4/4/2017   | 4/10/2017  | 4/10/2017  | 4/18/2017          |           | 5/11/2017  | ENV-2016-0235-CE (4/4                     | YES | 8/15/2017 5/8/18✓ | COMPLETED |                  |  |
|  | 170041 1253 N. Bishops Rd.                                                    | 1  | 0   | 4,000  | 4/6/2017   | 4/10/2017  | 4/10/2017  | 4/18/2017          |           | 5/17/2027  | ENV-2016-975-MND (4/                      | YES | 6/6/2017✓         | COMPLETED |                  |  |
|  | 170042 550 S. Palos Verdes St.                                                | 15 | 0   | 51,000 | 4/20/2017  | 4/25/2017  | 4/25/2017  | 5/22/2017          |           | 6/1/2017   | ENV-2016-625-MND (4/                      | YES | 7/25/2017✓        | COMPLETED |                  |  |
|  | 320 N. Madison Ave. & 335 N. Westmoreland Ave.                                |    |     |        |            |            |            |                    |           |            |                                           |     |                   |           |                  |  |
|  | 170043 Ave.                                                                   | 13 | 0   | 20,000 | 4/19/2017  | 4/27/2017  | 4/27/2017  | 5/9/2017 6/5/17    |           | 6/1/2017   | ENV-2014-1303-MND (4                      | YES | 7/25/2017✓        | COMPLETED |                  |  |
|  | 170045 13146 W. Rivers Rd.                                                    | 11 | 0   | 11,000 | 4/28/2017  | 5/8/2017   | 5/8/2017   | 5/22/2017          |           | 6/12/2017  | ENV-2015-3558-MND (4                      | YES | 7/25/2017✓        | COMPLETED |                  |  |
|  | 170046 2451 N. Arbutus Way                                                    | 11 | 0   | 7,000  | 4/28/2017  | 5/8/2017   | 5/8/2017   | 5/22/2017          |           | 6/12/2017  | ENV-2017-551-CE (4/26                     | YES | 7/25/2017✓        | COMPLETED |                  |  |
|  | 11490 N. Orum Rd. , 1000 N. Linda Flora Dr., & 1040 N. Linda Flora Dr.        |    |     |        |            |            |            |                    |           |            |                                           |     |                   |           |                  |  |
|  | 170047 & 1040 N. Linda Flora Dr.                                              | 5  | 0   | 3,700  | 5/1/2017   | 5/8/2017   | 5/8/2017   | 5/22/2017          |           | 6/23/2017  | ENV-2017-1248-CE (5/1                     | YES | 10/24/2017        | COMPLETED |                  |  |
|  | 170051 540/550 S. Landfair Ave.                                               | 5  | 0   | 49,000 | 5/2/2017   | 5/9/2017   | 5/9/2017   | 5/22/2017 8/17/18  |           | 6/12/2017  | ENV-2016-3574-MND (5                      | YES | 8/15/2017 8/28/18 | COMPLETED |                  |  |
|  | 170052 1740-1756 N. Glendale Blvd.                                            | 13 | 0   | 14,000 | 5/5/2017   | 5/9/2017   | 5/9/2017   | 5/26/2017          | exempt    |            | ENV-2015-3675-MND (5                      | YES | 7/11/17✓ 8/15/17  | COMPLETED |                  |  |
|  | 170053 1506 N. Blue Jay Way                                                   | 4  | 0   | 5,200  | 5/11/2017  | 5/24/2017  | 5/24/2017  | 6/5/2017           |           | 7/5/2017   | ENV-2017-1133-CE (5/1                     | YES |                   | ON HOLD   |                  |  |
|  | 170054 2180 N. Stradella Rd.                                                  | 5  | 0   | 1,600  | 5/18/2017  | 5/24/2017  | 5/24/2017  | 6/7/2017 1/25/2019 | 6/14/2017 | 1/31/2019  | ENV-2015-2468-CE (5/1                     | YES | 8/29/2017         | COMPLETED |                  |  |
|  | 8673 W. Franklin Ave. & 1601 N. Mountcrest Ave.                               | 4  | 0   | 4,339  | 5/23/2017  | 6/1/2017   | 6/1/2017   | 6/5/2017           |           | 7/6/2017   | ENV-2017-2041-CE                          | YES | 1/9/2018          | COMPLETED |                  |  |
|  | 8745,8751, & 8757 W. Hollywood Blvd.                                          | 4  | 0   | 7,386  | 5/1/2017   | 6/5/2017   | 6/5/2017   | 6/28/2017          |           | 8/17/2017  | ENV-2017-2041-CE                          | YES | 1/9/2018          | COMPLETED |                  |  |
|  | 170058 5625-5637 E. York Blvd.                                                | 14 | 0   | 3,950  | 4/19/2017  | 6/5/2017   | 6/5/2017   | 6/26/2017          |           | 8/8/2017   | ENV-22016-4182-E                          | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 170059 1309 N. Davies Dr.                                                     | 5  | 0   | 6,000  | 5/23/2017  | 6/5/2017   | 6/5/2017   | 6/21/2017          |           | 6/28/2017  | ENV-2017-682-CE (5/23                     | YES | 8/15/2017         | COMPLETED |                  |  |
|  | 170060 16601 W. Rinaldi St.                                                   | 12 | 0   | 7,650  | 12/19/2016 | 12/19/2016 | 12/19/2016 | 12/28/2016         |           | 4/10/2016  | ENV-2009-570-MND-RE                       | YES | 7/11/17✓          | COMPLETED |                  |  |
|  | 170060 9126 W. Cordell Dr.                                                    | 4  | 0   | 9,400  | 8/24/2017  | 8/24/2017  | 8/24/2017  | 9/5/2017           |           | 9/26/2017  | ENV-2016-2076-MND                         | YES | 10/24/2017        | COMPLETED |                  |  |
|  | 170061 100 S. Barrington Pl.                                                  | 11 | 0   | 10,982 | 5/26/2017  | 6/13/2017  | 6/13/2017  | 6/26/2017          |           | 8/23/2017  | ENV-2014-0572-EIR (5/                     | YES | 2/13/2018         | COMPLETED |                  |  |
|  | 10725/10727 W. Ashton Ave.                                                    | 5  | 0   | 2,500  | 6/2/2017   | 6/8/2017   | 6/8/2017   | 6/21/2017 8/17/18  |           | 6/28/2017  | ENV-2017-1661-CE (6/2                     | YES | 8/15/2017 8/28/18 | COMPLETED |                  |  |
|  | 139-147 S. Occidental Blvd.                                                   | 13 | 0   | 4,200  | 6/7/2017   | 6/12/2017  | 6/12/2017  | 6/26/2017          |           | 9/7/2017   | ENV-2017-2256-CE (6/7                     | YES | 10/24/2017        | COMPLETED |                  |  |
|  | 6111-6117 N. Monterey Rd. AKA 6112 N. Toltec Way                              | 14 | 0   | 1,720  | 6/12/2017  | 6/14/2017  | 6/14/2017  | 6/27/2017          |           | 8/8/2017   | ENV-2016-928-MND-RE                       | YES | 8/29/2017         | COMPLETED |                  |  |
|  | 170067 10664 W. Kinnard Ave.                                                  | 5  | 0   | 2,500  | 6/12/2017  | 6/15/2017  | 6/15/2017  | 6/26/2017 8/17/18  |           | 7/3/2017   | ENV-2017-1648-CE (6/1                     | YES | 8/15/2017 8/28/18 | COMPLETED |                  |  |
|  | 170069 5819 W. Cazaux Dr.                                                     | 4  | 0   | 1,753  | 6/13/2017  | 6/19/2017  | 6/19/2017  | 6/26/2017          |           | 9/12/2017  | ENV-2017-896-CE (6/13                     | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 170074 2010 N. Stradella Rd.                                                  | 5  | 0   | 3,600  | 6/15/2017  | 7/3/2017   | 7/3/2017   | 7/17/2017          |           | 8/21/2017  | ENV-2017-1513-CE (6/1                     | YES | 10/24/2017        | COMPLETED |                  |  |
|  | 170075 9137 W. Cordell Dr.                                                    | 4  | 0   | 5,500  | 6/15/2017  | 7/3/2017   | 7/3/2017   | 7/21/2017 10/10/17 |           | 10/20/2017 | ENV-2013-3949-MND (6                      | YES | 10/24/2017        | COMPLETED |                  |  |
|  | 170076 1141 N. Mohawk St.                                                     | 13 | 0   | 2,571  | 6/16/2017  | 7/3/2017   | 7/3/2017   | 7/13/2017          |           | 9/7/2017   | ENV-2017-2414-CE (6/1                     | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 170077 3643 S. Empire Dr.                                                     | 5  | 0   | 1,860  | 6/15/2017  | 7/3/2017   | 7/3/2017   | 7/10/2016          |           | 8/2/2017   | ENV-2014-4798-CE (6/1                     | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 1415, 1421-23 Reeves St; 9573-95 W. Alcott St.                                | 5  | 0   | 40,000 | 6/20/2017  | 7/3/2017   | 7/3/2017   | 7/6/2017           |           | 7/13/2017  | ENV-2016-4588-CE (6/2                     | YES | 8/29/2017         | WITHDRAWN |                  |  |
|  | 170079 5425 N. Farralone Ave.                                                 | 3  | 0   | 2,900  | 6/26/2017  | 7/3/2017   | 7/3/2017   | 8/7/2017           |           | 7/27/2017  | ENV-2016-4500-CE (6/2                     | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 17537 W. Posetano Rd. AKA 17526 W. Revello Dr.                                | 11 | 0   | 4,950  | 7/3/2017   | 7/6/2017   | 7/6/2017   | 7/10/2017          |           | 7/27/2017  | Remediation no ENV (O                     | YES |                   | ON HOLD   |                  |  |
|  | 3726-3728 S. Kelton Ave.                                                      | 5  | 0   | 1,787  | 7/5/2017   | 7/6/2017   | 7/6/2017   | 7/21/2017          |           | 7/28/2017  | ENV-2017-956-CE                           | YES | 8/29/2017         | COMPLETED |                  |  |
|  | 170085 979 Bel Air Rd                                                         | 5  | 0   | 5,982  | 7/6/2017   | 7/7/2017   | 7/7/2017   | 7/19/2017          |           | 8/1/2017   | ENV-2017-660-CE                           | YES | 8/29/2017         | COMPLETED |                  |  |
|  | 170086 15209 W. De Pauw St.                                                   | 11 | 0   | 1,700  | 7/6/2017   | 7/7/2017   | 7/7/2017   | 7/21/2017          |           | 8/16/2017  | ENV-2016-2839-CE                          | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 170087 15213 W. De Pauw St.                                                   | 11 | 0   | 1,975  | 7/6/2017   | 7/7/2017   | 7/7/2017   | 7/21/2017          |           | 8/16/2017  | ENV-2016-2835-CE                          | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 170088 10801 W Venice Blvd                                                    | 5  | 0   | 23,000 | 7/7/2017   | 7/10/2017  | 7/10/2017  | 7/21/2017          |           | 7/28/2017  | ENV-2016-2671-MND                         | YES | 3/13/2018         | COMPLETED |                  |  |
|  | 10450 W. Charing Cross Rd.                                                    | 5  | 0   | 4,208  | 7/12/2017  | 7/13/2017  | 7/13/2017  | 7/25/2017          |           | 8/16/2017  | ENV-2017-2740-CE                          | YES | 10/3/2017         | COMPLETED |                  |  |
|  | 170090 3811- 3821 W Avenue 43                                                 | 14 | 0   | 2,800  | 7/12/2017  | 7/13/2017  | 7/13/2017  | 8/1/2017           |           | 11/2/2017  | ENV-2017-2273-EAF                         | YES | 11/14/2017        | COMPLETED |                  |  |

|        |                                                          |    |        |        |            |                         |                      |                      |                      |                        |     |                      |           |                |  |
|--------|----------------------------------------------------------|----|--------|--------|------------|-------------------------|----------------------|----------------------|----------------------|------------------------|-----|----------------------|-----------|----------------|--|
| 170091 | 7128- 7142 S. Tijera Blvd.                               | 11 | 0      | 6,270  | 7/14/2017  | 7/14/2017               | 7/14/2017            | 7/25/2017            | 8/2/2017             | ENV-2017-1950-CE       | YES | 8/29/2017            | COMPLETED |                |  |
| 170092 | 1938 Fairburn Ave.                                       | 5  | 0      | 2,160  | 7/18/2017  | 7/19/2017               | 7/19/2017            | 8/1/2017             | 8/29/2017            | ENV-2017-1680-CE       | YES | 10/3/2017            | COMPLETED |                |  |
| 170094 | 1047 N. Somera Rd.                                       | 5  | 0      | 4,800  | 7/20/2017  | 7/20/2017               | 7/24/2017            | 8/1/2017 1/25/2019   | 8/11/2017 1/30/2019  | ENV-2017-1040-CE       | YES | 10/24/2017           | COMPLETED |                |  |
| 170095 | 1273 N. Tower Grove Dr.                                  | 5  | 0      | 2,900  | 7/18/2017  | 7/18/2017               | 7/24/2017            | 8/8/2017             | 9/26/2017            | ENV-2017-2939-EAF      | YES | ON HOLD              |           |                |  |
| 170096 | 8441 W. Carlton Way                                      | 4  | 0      | 3,024  | 7/25/2017  | 7/25/2017               | 7/26/2017            | 8/21/2017            | 10/19/2017           | ENV-2017-1801-CE       | YES | 11/14/2017           | COMPLETED |                |  |
| 170097 | 8437 W. Carlton Way                                      | 4  | 0      | 2,363  | 7/25/2017  | 7/25/2017               | 7/26/2017            | 8/21/2017            | 10/19/2017           | ENV-2017-1783-CE       | YES | 12/12/2017           | COMPLETED |                |  |
| 170098 | 144 N. Baroda Dr.                                        | 5  | 0      | 6,000  | 7/27/2017  | 7/27/2017               | 7/27/2017            | 8/8/2017             | 8/11/2017            | ENV-2016-1379-CE       | YES | 11/14/2017           | COMPLETED |                |  |
| 170099 | 9435 W. Lloydcrest Dr.                                   | 4  | 0      | 5,000  | 8/8/2017   | 8/10/2017               | 8/10/2017            | 9/5/2017             | 12/5/2017            | ENV-2017-2746-CE       | YES | 1/9/2018             | COMPLETED |                |  |
| 170100 | 9429 W. Lloydcrest Dr.                                   | 4  | 0      | 5,000  | 8/8/2017   | 8/10/2017               | 8/10/2017            | 9/5/2017             | 12/5/2017            | ENV-2017-2746-CE       | YES | 1/9/2018             | COMPLETED |                |  |
| 170101 | 14901 W. Corona Del Mar                                  | 11 | 0      | 2,800  | 8/8/2017   | 8/10/2017               | 8/10/2017            | 8/18/2017            | 11/20/2017           | ENV-2016-3125-CE       | YES | 1/30/2018✓           | COMPLETED |                |  |
| 170102 | 642-646 N. Commonwealth Ave                              | 13 | 0      | 3,792  | 8/8/2017   | 8/10/2017; Rev. 12/6/17 | 8/10/2017 Rev. 12/6/ | 10/20/2017           | 10/20/2017 1/10/2018 | ENV-2015-3644-MND      | YES | 12/12/2017 1/9/2018  | COMPLETED |                |  |
| 170103 | 362 S. Commonwealth Ave                                  | 13 | 0      | 2,700  | 8/8/2017   | 8/10/2017               | 8/8/2017             | 8/29/2017            | 9/7/2017             | ENV-2015-3649-MND      | YES | 1/9/2018             | COMPLETED |                |  |
| 170107 | 1603-1605 W. Grafton Ave AKA 1533-1539 N. Echo Park Ave. | 13 | 0      | 8,350  | 8/11/2017  | 8/15/2017               | 8/15/2017            | 8/23/2017            | 12/4/2017            | ENV-2017-2359-CE       | YES | 1/9/2018             | COMPLETED |                |  |
| 170110 | 10768 W. Bellagio Rd.                                    | 5  | 15,647 | 0      | 8/23/2017  | 8/23/2017               | 8/23/2017            | 8/31/2017            | 8/31/2017            | ENV-2017-3314-CE       | YES | 10/3/2017            | COMPLETED |                |  |
| 170111 | 1035-1118 W. White Knoll Dr.                             | 1  | 0      | 2,800  | 8/23/2017  | 8/24/2017               | 8/24/2017            | 9/18/2017 Rev. 10/3  | 11/2/2017            | ENV-2013-2196-MND      | YES | 11/14/2017           | COMPLETED |                |  |
| 170112 | 1004-1014 N Myra Ave.                                    | 13 | 0      | 10,500 | 8/23/2017  | 8/24/2017               | 8/24/2017            | 9/29/2017            | 9/7/2017             | ENV-2017-2404-CE       | YES | 1/30/2018 7/9/19     | COMPLETED |                |  |
| 170113 | 344 N. Delfern Dr.                                       | 5  | 0      | 6,000  | 8/23/2017  | 8/24/2017               | 8/24/2017            | 9/1/2017             | 9/13/2017            | ENV-2017-1853-CE       | YES | 12/12/2017           | COMPLETED |                |  |
| 170114 | 2301 N. Hercules Dr. AKA 2300 N. Achilles Dr.            | 4  | 0      | 2,050  | 8/23/2017  | 8/14/2017               | 8/24/2017            | 8/30/2017            | 11/2/2017            | ENV-2017-1134-CE       | YES | 1/30/2018✓           | COMPLETED |                |  |
| 170115 | 2048 & 2052 N. Curson Ave.                               | 4  | 0      | 3,500  | 8/24/2017  | 8/24/2017               | 8/24/2017            | 9/25/2017            | 1/2/2018             | ENV-2015-4072-MND      | YES | 1/30/2018✓           | COMPLETED |                |  |
| 170120 | 1862 N. Mango Way                                        | 11 | 0      | 3,733  | 9/5/2017   | 9/12/2017               | 9/12/2017            | 9/14/2017            | 9/18/2017            | ENV-2015-1250-MND-RYES |     | 10/3/2017            | COMPLETED |                |  |
| 170121 | 9432 Sierra Mar Place                                    | 4  | 0      | 2,300  | 9/13/2017  | 9/15/2017               | 9/15/2017            | 10/23/2017           | 11/13/2017           | ENV-2016-1766-CE       | YES | 12/12/2017           | COMPLETED |                |  |
| 170122 | 9444 Sierra Mar Place                                    | 4  | 0      | 3,800  | 9/13/2017  | 9/15/2017               | 9/15/2017            | 10/23/2017           | 11/13/2017           | ENV-2016-1766-CE       | YES | 12/12/2017 11/6/2018 | COMPLETED |                |  |
| 170123 | 62 N. Beverly Park                                       | 11 | 0      | 5,545  | 9/13/2017  | 9/15/2017               | 9/15/2017            | 10/23/2017           | 1/30/2018            | ENV-2017-554-MND       | YES | 12/14/2018           | COMPLETED |                |  |
| 170124 | 3608-3618 S. Dunn Dr.                                    | 5  | 0      | 6,750  | 9/13/2017  | 9/15/2017               | 9/15/2017            | 9/22/2017            | 9/28/2017            | ENV-217-826-CE         | YES | 1/30/2018✓           | COMPLETED |                |  |
| 170125 | 450 S. Burlingame Ave.                                   | 11 | 0      | 6,245  | 9/13/2017  | 9/15/2017               | 9/15/2017            | 9/22/2017            | 9/28/2017            | ENV-2017-635-CE        | YES | 1/9/2018             | COMPLETED |                |  |
| 170126 | 13050 Mulholland Drive                                   | 4  | 0      | 4,410  | 9/20/2017  | 9/26/2017               | 9/26/2017            | 10/23/2017           | 1/30/2018            | ENV-2016-4045-MND      | YES | 2/13/2018            | COMPLETED |                |  |
| 170128 | 2334-2354 N. Lake Shore Ave                              | 13 | 0      | 8,109  | 10/2/2017  | 10/5/2017               | 10/5/2017            | 10/11/2017           | 11/13/2017           | ENV-2017-2495-CE       | YES | 11/14/2017           | COMPLETED |                |  |
| 170129 | 8368 W Hollywood Blvd                                    | 4  | 0      | 4,203  | 10/4/2017  | 10/5/2017               | 10/5/2017            | 10/25/2017           | 11/30/2017           |                        | NO  | ON HOLD              |           | Needs ENV Case |  |
| 170130 | 2078 N Stradella Road                                    | 5  | 0      | 5,704  | 10/4/2017  | 10/5/2017               | 10/5/2017            | 10/13/2017           | 10/26/2017           | ENV-2017-2390-CE       | YES | 1/30/2018            | COMPLETED |                |  |
| 170131 | 329-341 S. Rampart Blvd                                  | 1  | 0      | 15,000 | 10/4/2017  | 10/4/2017               | 10/4/2017            | 11/7/2017            | 2/7/2018             | ENV-2017-39-CE         | YES | 2/13/2018            | COMPLETED |                |  |
| 170132 | 175 S Avenue 57                                          | 1  | 0      | 4,344  | 10/13/2017 | 10/13/2017              | 10/13/2017           | 10/16/2017           | 11/2/2017            | ENV-2014-3015-MND      | YES | 11/14/2017           | COMPLETED |                |  |
| 170133 | 1328 N. Devlin Drive                                     | 4  | 0      | 2,800  | 10/17/2017 | 10/17/2017              | 10/17/2017           | 10/25/2017           | 1/9/2018             | ENV-2017-3778-CE       | YES | 1/9/2018             | COMPLETED |                |  |
| 170134 | 1101-1109 N. Amalfi Drive                                | 11 | 0      | 7,000  | 10/17/2017 | 10/17/2017              | 10/17/2017           | 10/24/2017           | 11/2/2017 1/10/2018  | ENV-2017-382-CE        | YES | 2/27/2018            | COMPLETED |                |  |
| 170135 | 1448 North Cuesta Linda Drive                            | 11 | 0      | 3,600  | 10/17/2017 | 10/17/2017              | 10/17/2017           | 10/24/2017           | 11/2/2017            | ENV-2017-1523-CE       | YES | 2/13/2018            | COMPLETED |                |  |
| 170136 | 1769- 1775 North Sycamore St                             | 13 | 0      | 26,768 | 10/17/2017 | 10/17/2017              | 10/17/2017           | 10/26/2017           | 11/29/2017           | ENV-2017-4111-CE       | YES | 2/13/2018            | COMPLETED |                |  |
| 170137 | 1031-1031 1/2 N Cummings St                              | 14 | 0      | 4,000  | 10/19/2017 | 10/19/2017              | 10/19/2017           | 11/8/2017            | 1/5/2018             | ENV-2016-196-CE        | YES | 2/13/2018            | COMPLETED |                |  |
| 170138 | 708-712 South New Depot St                               | 1  | 0      | 7,749  | 10/18/2017 | 10/19/2017              | 10/19/2017           | 11/8/2017            | 1/11/2018            | ENV-2017-2463-CE       | YES | 2/27/2018            | COMPLETED |                |  |
| 170139 | 2949 N Laurel Canyon Blvd.                               | 2  | 0      | 1,702  | 10/26/2017 | 10/31/2017              | 10/31/2017           | 2/5/2018             | 2/20/2018            | ENV-2017-379-CE        | YES | 3/13/2018 5/21/19    | COMPLETED |                |  |
| 170140 | 1728-1734 S Crest Dr                                     | 5  | 0      | 2,849  | 10/19/2017 | 10/31/2017              | 10/31/2017           | 11/6/2017 2/27/18 re | 11/20/2017           | ENV-2017-4222-CE       | YES | 2/27/2018            | COMPLETED |                |  |
| 170141 | 11600 N Eldridge Ave.                                    | 7  | 56,000 | 0      | 10/23/2017 | 10/31/2017              | 10/31/2017           | 1/2/2018 2/27/18 re  | 3/5/2018             | ENV-2016-2085-MND      | YES | 3/13/2018            | COMPLETED |                |  |
| 170142 | 2331 W. Avenue 31                                        | 1  | 0      | 4,200  | 11/3/2017  | 11/3/2017               | 11/3/2017            | 11/8/2017 2/26/2018  | 2/5/2017             | ENV-2005-570-MND-RE    | YES | 2/27/2018            | COMPLETED |                |  |
| 170143 | 330-332 N Patton St.                                     | 1  | 0      | 7,350  | 11/3/2017  | 11/3/2017               | 11/3/2017            | 11/8/2017            | 12/7/2017            | ENV-2015-1804-MND      | YES | 2/27/2018            | COMPLETED |                |  |
| 170144 | 1363-1365 W. Colton St & 204 N. Douglas St.              | 1  | 0      | 6,100  | 11/3/2017  | 11/3/2017               | 11/3/2017            | 11/8/2017            | 1/30/2018            | ENV-2015-2358-MND      | YES | 2/27/2018            | COMPLETED |                |  |
| 170145 | 736-742 N. Parkman Ave.                                  | 1  | 0      | 2,872  | 11/3/2017  | 11/3/2017               | 11/3/2017            | 11/21/2017           | 1/10/2018            | ENV-2016-1672-CE       | YES | 2/27/2018            | COMPLETED |                |  |
| 170146 | 1001 N Bel-Air Rd                                        | 5  | 0      | 5,750  | 11/7/2017  | 11/7/2017               | 11/7/2017            | 11/16/2017           | 11/20/2017           | ENV-2017-4885-CE       | YES | 3/27/2018            | COMPLETED |                |  |
| 170150 | 321 N Cliffwood Ave                                      | 11 | 0      | 2,160  | 11/9/2017  | 11/14/2017              | 11/14/2017           | 11/22/2017           | 3/9/2018             | ENV-2017-3774-CE       | YES | 3/27/2018            | COMPLETED |                |  |
| 170151 | 1223 N. Tigertail Rd                                     | 11 | 0      | 3,580  | 11/9/2017  | 11/14/2017              | 11/14/2017           | 11/22/2017           | 11/30/2017           | ENV-2017-3848-CE       | YES | 3/27/2018            | COMPLETED |                |  |
| 170152 | 2423-2431 E 1st St                                       | 14 | 0      | 10,500 | 11/8/2017  | 11/14/2017              | 11/14/2017           | 1/9/2018             | 3/6/2018             | ENV-2014-4671-CE       | YES | 3/27/2018            | COMPLETED |                |  |

|        |                                                                                  |    |   |         |            |            |            |                               |                            |                      |     |                        |           |                |                                 |
|--------|----------------------------------------------------------------------------------|----|---|---------|------------|------------|------------|-------------------------------|----------------------------|----------------------|-----|------------------------|-----------|----------------|---------------------------------|
| 170153 | 3558-3570 S. Motor Ave.; 10313 & 10325 W. Tabor St.                              | 5  | 0 | 6,180   | 11/14/2017 | 11/16/2017 | 11/16/2017 | 11/28/2017<br>6/13/18 revised | 12/5/2017<br>9/13/18       | ENV-2016-4881-CE     | YES | 10/16/2018             | COMPLETED |                |                                 |
| 170154 | 746 S. Westholme Ave                                                             | 5  | 0 | 1,750   | 11/15/2017 | 11/16/2017 | 11/16/2017 | 11/22/2017                    | 11/21/2017                 | WITHDRAWN BY APPL    | YES |                        | WITHDRAWN |                |                                 |
| 170155 | 10019&10020 W. Westwanda Dr                                                      | 5  | 0 | 1,900   | 11/15/2017 | 11/16/2017 | 11/16/2017 | 11/28/2017                    | 12/7/2017                  |                      | NO  |                        | ON HOLD   | Needs ENV Case | No response f                   |
| 170156 | 3755 N Camino De La Cumbre; 3770 N Camino De La Ronda                            | 4  | 0 | 2,537   | 11/15/2017 | 11/16/2017 | 11/16/2017 | 2/5/2018                      | 4/6/2018                   | ENV-2017-2834-MND    | YES | 10/16/2018             | COMPLETED |                | Missing ENV-<br>will have in fe |
| 170157 | 13442&13444 W. Java Dr.                                                          | 5  | 0 | 2,500   | 11/16/2017 | 11/16/2017 | 11/16/2017 | 11/28/2017                    | 12/7/2017                  | ENV-2017-1655-CE     | YES |                        | ON HOLD   |                |                                 |
| 170158 | 355 S Mapleton Dr                                                                | 5  | 0 | 5,105   | 11/16/2017 | 11/16/2017 | 11/16/2017 | 11/28/2017                    | 12/5/2017                  |                      | NO  |                        | WITHDRAWN | Needs ENV Case | Notified applic<br>no response  |
| 170159 | 6055 W Center Drive                                                              | 11 | 0 | 30,000  | 11/16/2017 | 11/17/2017 | 11/17/2017 | 11/28/2017                    | 12/4/2017                  | ENV-2008-3887-MND    | YES | 1/9/2017               | COMPLETED |                |                                 |
| 170160 | 2208 S. Duxbury Circle                                                           | 5  | 0 | 1,490   | 11/17/2017 | 11/17/2017 | 11/17/2017 | 11/28/2017                    | 12/5/2017                  | ENV-2017-4677-CE     | YES | 3/13/2018              | COMPLETED |                |                                 |
| 170161 | 1946 S. Overland Ave                                                             | 5  | 0 | 5,900   | 11/17/2017 | 11/17/2017 | 11/17/2017 | 11/28/2017                    | 1/30/2018                  | ENV-2017-4051-CE     | YES | 3/13/2018              | COMPLETED |                |                                 |
| 170162 | 6804 S Centinela Ave                                                             | 11 | 0 | 5,770   | 11/17/2017 | 11/17/2017 | 11/17/2017 | 11/29/2017                    | 12/7/2017                  | ENV-2017-4835-CE     | YES |                        | WITHDRAWN |                |                                 |
| 170164 | 3308-3312 1/2 S Mentone Ave                                                      | 5  | 0 | 4,300   | 12/13/2017 | 11/22/2017 | 11/22/2017 | 12/5/2017                     | 12/19/2017                 | ENV-2017-4885-CE     | YES | 3/27/2018              | COMPLETED |                |                                 |
| 170165 | 1625 & 1639 N. San Onofre Dr                                                     | 11 | 0 | 5,000   | 12/13/2017 | 12/14/2017 | 12/14/2017 | 12/27/2017                    | 2/14/2018                  | ENV-2017-2009-CE     | YES | 3/13/2018              | COMPLETED |                |                                 |
| 170166 | 1346-1354 W. Court St                                                            | 1  | 0 | 4,484   | 12/13/2017 | 12/14/2017 | 12/14/2017 | 1/12/2018                     | 1/9/2018                   | ENV-2016-4030-CE     | YES | 3/27/2018              | COMPLETED |                |                                 |
| 170167 | 1269 & 1301 W. Colton St.                                                        | 1  | 0 | 4,951   | 12/13/2017 | 12/14/2017 | 12/14/2017 | 1/4/2018                      | 3/5/2018                   | ENV-2016-4032-CE     | YES | 3/27/2018              | COMPLETED |                |                                 |
| 170168 | 1449 N. Laurel Way                                                               | 5  | 0 | 3,000   | 12/13/2017 | 12/18/2017 | 12/18/2017 | 12/28/2017                    | 2/20/2018                  | ENV-2017-3474-CE     | YES | 3/27/2018              | COMPLETED |                |                                 |
| 170169 | 1827-1833 S. Midvale Ave.                                                        | 5  | 0 | 3,500   | 12/15/2017 | 12/18/2017 | 12/18/2017 | 12/28/2017                    | 2/22/2018                  | ENV-2018-214-CE      | YES | 3/27/2018              | COMPLETED |                |                                 |
| 170170 | 9230 W. Nightingale Dr.                                                          | 4  | 0 | 3,200   | 12/19/2017 | 12/19/2017 | 12/19/2017 | 1/11/2018                     | 4/12/2018                  | ENV-2017-3309-CE     | YES | 4/17/2018              | COMPLETED |                |                                 |
| 170171 | 12420 W. Helena St. & 12411-12419 W. San Vicente Blvd.                           | 11 | 0 | 2,200   | 12/19/2017 | 12/19/2017 | 12/19/2017 | 12/29/2017                    | 2/8/2018<br>REVISED 4/6/18 | ENV-2017-3007-CE     | YES | 4/17/2018              | COMPLETED |                |                                 |
| 170172 | 1000 W. Temple St., also: 200-300 N. Beaudry Ave., 1027 - 1055 W. Mignonette St. | 1  | 0 | 286,000 | 12/19/2017 | 12/20/2017 | 12/20/2017 | 3/5/2018                      | 3/6/2018                   | ENV-2015-490-MND     | YES | 4/17/2018              | COMPLETED |                |                                 |
| 170173 | 10604-10612 W. Santa Monica Blvd.                                                | 5  | 0 | 2,900   | 12/21/2017 | 12/21/2017 | 12/21/2017 | 12/29/2017                    | 2/15/2018                  | ENV-2017-4452-CE     | YES | 6/26/2018✓             | COMPLETED |                |                                 |
| 170174 | 419 N. Saint Cloud                                                               | 5  | 0 | 3,000   | 12/26/2017 | 12/26/2017 | 12/26/2017 | 1/4/2018                      | 2/12/2018                  | ENV-2017-809-CE      | YES | 4/17/2018              | COMPLETED |                |                                 |
| 170176 | 8677-8681 Franklin Ave                                                           | 4  | 0 | 7,200   | 12/28/2017 | 12/28/2017 | 12/28/2017 | 1/10/2018                     | 1/18/2018                  | ENV-2017-5542-CE     | YES | 1/30/2018✓             | COMPLETED |                |                                 |
| 170177 | 13233-13263 N. Wheeler Ave; 13441-13474 W. Hubbsrd St.; 13148 N. Gladstone Ave.  | 4  | 0 | 1,880   | 12/28/2017 | 12/29/2017 | 12/29/2017 | 2/28/2018                     | 4/4/2018                   | ENV-2005-9110-MND    | YES | 4/17/2018              | COMPLETED |                |                                 |
| 180001 | 1059 N. Will Rogers State Park Rd.                                               | 11 | 0 | 3,500   | 1/3/2018   | 1/3/2018   | 1/3/2018   | 1/10/2018                     | 1/30/2018                  | ENV-2017-2522-CE     | YES | 4/17/2018              | WITHDRAWN |                |                                 |
| 180002 | 1061 N. Will Rogers State Park Rd.                                               | 11 | 0 | 5,300   | 1/3/2018   | 1/3/2018   | 1/3/2018   | 1/10/2018                     | 1/30/2018                  | ENV-2017-2521-CE     | YES | 6/26/2018✓             | COMPLETED |                |                                 |
| 180003 | 8614 W Fennell Place                                                             | 4  | 0 | 4,000   | 1/4/2018   | 1/4/2018   | 1/4/2018   | 1/25/2018                     | 3/18/2020                  | ENV-2017-4891-CE     | YES | 4/17/2018              | COMPLETED |                |                                 |
| 180005 | 17616-17622 W. Posetano Rd., A.K.A. 17615-17621 W. Castellammare Dr.             | 11 | 0 | 1,660   | 1/8/2018   | 1/8/2018   | 1/8/2018   | 1/19/2018                     | 2/8/2018                   | ENV-2017-2017-703-CE | YES | 5/8/2018✓              | COMPLETED |                |                                 |
| 180006 | 1838 N. Franklin Canyon Dr.                                                      | 4  | 0 | 2,400   | 1/11/2018  | 1/11/2018  | 1/11/2018  | 2/13/2018                     | 4/20/2018                  | ENV-2018-339-CE      | YES | 6/5/2018✓              | COMPLETED |                |                                 |
| 180007 | 4468 Libbit Ave.                                                                 | 5  | 0 | 1,700   | 1/12/2018  | 1/12/2018  | 1/12/2018  | 1/23/2018                     | 2/27/2018                  | ENV-2018-0216-CE     | YES | 3/27/2018<br>4/17/2018 | COMPLETED |                |                                 |
| 180008 | 3148 N. Floye Dr., AKA 7582-7596 Mulholland Dr                                   | 4  | 0 | 1,479   | 1/22/2018  | 1/22/2018  | 1/22/2018  | 2/12/2018                     | 3/1/2018 10/15/2018        | ENV--2017-351-CE     | YES | 3/27/2018              | COMPLETED |                |                                 |
| 180009 | 1700 n. Viewmont Dr.                                                             | 4  | 0 | 10,668  | 1/22/2018  | 1/22/2018  | 1/22/2018  | 1/31/2018                     | 2/28/18 Revised            |                      | NO  |                        | COMPLETED | Needs ENV Case |                                 |
| 180011 | 3647 S. Hughes Ave.                                                              | 5  | 0 | 1,600   | 1/30/2018  | 1/30/2018  | 1/30/2018  | 2/13/2018                     | 3/1/2018                   | ENV-2015-3579-CE     | YES | 5/8/2018✓              | COMPLETED |                |                                 |
| 180013 | 11049-11055 W. Fruitland Dr.                                                     | 2  | 0 | 3,600   | 2/1/2018   | 2/1/2018   | 2/1/2018   | 4/10/2018                     | 5/1/2018                   | ENV-2018-39-CE       | YES | 12/4/2018              | COMPLETED |                | ENV TO BE R                     |
| 180014 | 9607 W. High Ridge Dr.                                                           | 5  | 0 | 3,000   | 2/1/2018   | 2/1/2018   | 2/1/2018   | 2/13/2018                     | 2/21/2018                  | ENV-20175004-CE      | YES | 5/8/2018✓              | COMPLETED |                |                                 |
| 180015 | 4383 N. Sepulveda Blvd., A.K.A. 15300-15302 W. Sutton St.                        | 4  | 0 | 8,973   | 2/8/2018   | 2/8/2018   | 2/8/2018   | 4/10/2018                     | 4/30/2018                  | ENV-2018-1428-CE     | YES | 2/26/2019              | COMPLETED |                |                                 |
| 180016 | 3737-3741 S Motor Ave                                                            | 5  | 0 | 3,000   | 2/9/2018   | 2/9/2018   | 2/9/2018   | 2/23/2018                     | 3/2/2018                   | ENV-2017-5062-CE     | YES | 5/8/2018✓              | COMPLETED |                |                                 |
| 180017 | 2352-2356 S Sepulveda Blvd                                                       | 5  | 0 | 80,000  | 2/12/2018  | 2/13/2018  | 2/13/2018  | 3/21/2018                     | 3/5/2018; 3/22/2018        | ENV-2014-1458-EIR-SE | YES | 3/27/2018              | COMPLETED |                |                                 |

|        |                                                                      |    |   |         |           |           |           |                     |                    |                          |     |                     |           |  |         |
|--------|----------------------------------------------------------------------|----|---|---------|-----------|-----------|-----------|---------------------|--------------------|--------------------------|-----|---------------------|-----------|--|---------|
| 180018 | 900 S Gayley Ave. & 10966-10974 W Le Conte Ave                       | 5  | 0 | 17,127  | 2/12/2018 | 2/13/2018 | 2/13/2018 | 2/23/2018           | 2/27/2018          | ENV-2014-198-MND         | YES | 5/8/2018✓           | COMPLETED |  |         |
| 180019 | 717 N. Tigertail Rd                                                  | 11 | 0 | 2,713   | 1/4/2018  | 1/4/2018  | 1/4/2018  | 1/5/2018            | 1/9/2018           | ENV-2012-1406-MND        | YES |                     | COMPLETED |  |         |
| 180019 | 1575-1579 N. Lindacrest Dr.                                          | 4  | 0 | 3,200   | 2/14/2018 | 2/14/2018 | 2/14/2018 | 3/13/2018           | 4/24/2018          | ENV-2017-4260-CE         | YES | 5/8/2018✓           | COMPLETED |  |         |
| 180021 | 16770 W. Charmel Lane                                                | 11 | 0 | 4,178   | 2/15/2018 | 2/15/2018 | 2/15/2018 | 2/28/2018           | 4/12/2018          | ENV-2017-2540-CE         | YES | 5/8/2018✓           | COMPLETED |  |         |
| 180022 | 1650 N. Silver Lake Dr.                                              | 13 | 0 | 4,500   | 2/16/2018 | 2/16/2018 | 2/16/2018 | 3/5/2018            | 3/6/2018           | ENV-2017-3434-CE         | YES | 6/5/2018 4/9/2019   | COMPLETED |  |         |
| 180023 | 1104 N. Tigertail Rd.                                                | 11 | 0 | 3,000   | 2/22/2018 | 2/22/2018 | 2/22/2018 | 3/9/2018            | 3/20/2018          | ENV-2018-835-CE          | YES | 8/28/2018 1/14/20   | Yes       |  |         |
| 180024 | 6733-6735 S. Sepulveda Blvd. & 6801 S. Sepulveda Blvd                | 11 | 0 | 31,000  | 2/22/2018 | 2/22/2018 | 2/22/2018 | 3/9/2018            | 3/21/2018          | ENV-2016-1649-MND        | YES | 6/5/2018✓ 8/27/19   | COMPLETED |  |         |
| 180025 | 155 N. Anita Avenue                                                  | 11 | 0 | 1,600   | 2/26/2018 | 2/27/2018 | 2/27/2018 | 3/21/2018           | 3/27/2018          | ENV-2017-5024-CE         | YES | 4/17/2018           | COMPLETED |  |         |
| 180026 | 100 S. Grand Ave & 111-161 S. Olive St                               | 14 | 0 | 220,000 | 2/28/2018 | 2/28/2018 | 2/28/2018 | 3/20/2018           | 4/24/2018          | SCH2005091041            | YES | 6/5/2018✓           | COMPLETED |  |         |
| 180028 | 1300-1322 N. Vermont Ave.                                            | 13 | 0 | 26,096  | 3/13/2018 | 3/14/2018 | 3/14/2018 | 3/18/2018           | 4/12/2018          | ENV-2016-3208-MND        | YES | 5/8/2018✓           | COMPLETED |  |         |
| 180031 | 1651 N. San Onofre Dr.                                               | 11 | 0 | 2,700   | 3/13/2018 | 3/14/2018 | 3/14/2018 | 3/28/2018           | 4/24/2018          | ENV-2017-4424-CE         | YES | 6/5/2018✓ 8/27/19   | COMPLETED |  |         |
| 180032 | 17642 W. Tramonto Dr.                                                | 11 | 0 | 4,000   | 3/13/2018 | 3/14/2018 | 3/14/2018 | 3/28/2018           | 4/24/2018          | ENV-2017-4279-CE         | YES | 6/5/2018✓           | COMPLETED |  |         |
| 180034 | 11667 W. Bellagio Rd.                                                | 5  | 0 | 3,074   | 3/13/2018 | 3/14/2018 | 3/14/2018 | 3/22/2018           | 6/5/2018           | ENV-2015-1274-MND        | YES | 8/7/2018 8/28/18    | COMPLETED |  |         |
| 180035 | 3632 S. Keystone Ave.                                                | 5  | 0 | 4,030   | 3/15/2018 | 3/16/2018 | 3/16/2018 | 3/28/2018           | 4/20/2018          | ENV-2018-283-CE          | YES | 6/5/2018✓           | COMPLETED |  |         |
| 180037 | 14944-14948 W. Corona Del Mar, A.K.A. 14937 W. Pacific Coast Highway | 11 | 0 | 3,300   | 3/16/2018 | 3/20/2018 | 3/20/2018 | 4/3/2018            | 4/5/2018           | ENV-2017-1921-CE         | YES | 6/5/2018✓           | COMPLETED |  |         |
| 180038 | 4910 N. Don Juan Pl., A. K.A. 4926 N. Don Juan Pl.                   | 3  | 0 | 3,027   | 3/19/2018 | 3/20/2018 | 3/20/2018 | 3/28/2018           | 4/6/2018           | ENV-2017-3174-CE         | YES | 5/8/2018✓           | COMPLETED |  |         |
| 180041 | 1414 N. Donhill Dr.                                                  | 5  | 0 | 5,809   | 4/4/2018  | 4/4/2018  | 4/17/2018 | 4/30/2018           | 5/2/2018           | ENV-2015-4627-MND        | YES | 6/5/2018✓           | COMPLETED |  |         |
| 180042 | 9592 W. Shirley Lane                                                 | 4  | 0 | 2,500   | 4/5/2018  | 4/5/2018  | 4/5/2018  | 4/19/2018           | 6/5/2018           | ENV-2017-373-CE          | YES | 8/7/2018            | COMPLETED |  |         |
| 180043 | 2356-2360 S. Camden Ave                                              | 5  | 0 | 4,828   | 4/6/2018  | 4/6/2018  | 4/6/2018  | 4/17/2018           | 4/20/2018          | ENV-2017-5292-CE         | YES |                     | WITHDRAWN |  |         |
| 180044 | 10223-10231 W. Woodbine St.                                          | 5  | 0 | 2,300   | 4/6/2018  | 4/6/2018  | 4/6/2018  | 4/25/2018           | 5/2/2018           | ENV-2018-2423-CE         | YES | 8/7/2018            | COMPLETED |  |         |
| 180045 | 5236 - 5238 N Baza Ave                                               | 3  | 0 | 1,510   | 4/10/2018 | 4/10/2018 | 4/10/2018 | 5/29/2018           | 5/18/2018          | ENV-2017-3589-EAF        | YES | 6/26/2018✓          | COMPLETED |  |         |
| 180047 | 2175 W. Queensborough Ln, A.K.A. 2188 W. Pembroke Ct.                | 5  | 0 | 5,200   | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/17/2018           | 4/24/2018          | ENV-2015-4119-MND        | YES | 5/8/2018✓           | COMPLETED |  |         |
| 180048 | 1316-1322 N. Douglas St                                              | 13 | 0 | 2,147   | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/30/2018           | 8/21/2018          | ENV-2017-5175-CE         | YES | 9/22/2020 [1]       | COMPLETED |  |         |
| 180049 | 6026-6032 E. La Prada                                                | 14 | 0 | 3,750   | 4/16/2018 | 4/17/2018 | 4/17/2018 | 4/25/2018           | 1/28/2019          | ENV-2017-3487-CE         | YES | 3/19/2019           | COMPLETED |  |         |
| 180050 | 1361 S. Kelton Ave.                                                  | 5  | 0 | 5,830   | 4/17/2018 | 4/18/2018 | 4/18/2018 | 5/2/2018            | 5/17/2018          | ENV-2017-2640-CE         | YES | 6/26/2018✓          | COMPLETED |  |         |
| 180053 | 1830 & 1849 N. Blue Heights Dr.                                      | 4  | 0 | 9,700   | 4/26/2018 | 4/26/2018 | 4/26/2018 | 1/31/2018 3/29/2018 | 5/14/2018          | ENV-2016-4327-MND        | YES | 12/17/2019          | ON HOLD   |  |         |
| 180054 | 438 N. Faring Road                                                   | 5  | 0 | 2,710   | 4/30/2018 | 5/1/2018  | 5/1/2018  | 5/11/2018           | 6/27/2018          | ENV-2018-369-CE          | YES | 8/7/2018            | COMPLETED |  |         |
| 180055 | 333 S. Mapleton Dr.                                                  | 5  | 0 | 5,105   | 5/1/2018  | 5/1/2018  | 5/1/2018  | 5/11/2018           | 6/27/2018          | ENV-2018-1718-CE         | YES | 8/28/2018           | WITHDRAWN |  |         |
| 180056 | 568 N. Tigertail Rd.                                                 | 11 | 0 | 3,080   | 5/1/2018  | 5/1/2018  | 5/1/2018  | 5/11/2018           | 5/18/2018          | ENV-2015-852-MND         | YES |                     | WITHDRAWN |  |         |
| 180057 | 706-712 N. Alvarado St.                                              | 13 | 0 | 4,600   | 5/1/2018  | 5/3/2018  | 5/3/2018  | 7/12/2018           | 8/1/2018           | ENV-2015-3519-CE         | YES | 8/28/2018           | COMPLETED |  |         |
| 180058 | 1565 N. Haslam Terrace                                               | 4  | 0 | 2,100   | 5/2/2018  | 5/7/2018  | 5/7/2018  | 5/31/2018 7/5/18    | 7/25/2018          | ENV-2018-219-CE          | YES | 8/28/2018           | COMPLETED |  |         |
| 180059 | 1800 N. Doheny Dr.                                                   | 4  | 0 | 2,400   | 5/3/2018  | 5/7/2018  | 5/7/2018  | 5/31/2018           | 7/5/2018           | ENV-2017-4286-CE         | YES | 10/16/2018 11/6/201 | COMPLETED |  |         |
| 180060 | 1660 Casale Rd.                                                      | 11 | 0 | 3,450   | 5/4/2018  | 5/7/2018  | 5/7/2018  | 5/17/2018           | 6/19/2018          | ENC-2018-2297-CE         | YES | 8/7/2018            | COMPLETED |  |         |
| 180061 | 888 S. Devon Ave                                                     | 5  | 0 | 16,417  | 5/8/2018  | 5/9/2018  | 5/9/2018  | 5/17/2018           | 6/24/2018          | ENV-2014-3145-MND        | YES | 3/19/2019           | COMPLETED |  |         |
| 180062 | 2405 E. Pomeroy Ave. & 1030 N. Soto St.                              | 14 | 0 | 9,135   | 5/9/2018  | 5/9/2018  | 5/9/2018  | 5/15/2018 revised   | 6/1/18 revised     | ENV-2015-324-MND         | YES | 6/5/2018✓           | COMPLETED |  |         |
| 180063 | 1550 N. San Pablo St.                                                | 14 | 0 | 3,500   | 5/9/2018  | 5/10/2018 | 5/10/2018 | 5/16/2018           | 7/24/2018          | ENV-2004-1950-EIR        | YES | 8/7/2018            | COMPLETED |  |         |
| 180065 | 524 W. Ord St.                                                       | 1  | 0 | 2,314   | 5/15/2018 | 5/17/2018 | 5/17/2018 | 6/13/2018           | 8/20/2018          | Alpine Recreation Center | YES | 10/16/2018          | COMPLETED |  |         |
| 180066 | 321-327 N. Delfern Dr.                                               | 5  | 0 | 5,171   | 5/21/2018 | 5/21/2018 | 5/21/2018 | 5/31/2018           | 7/23/2018          | ENV-2018-2899-CE         | YES | 10/16/2018          | COMPLETED |  |         |
| 180067 | 1444 N. Benedict Canyon Dr.                                          | 5  | 0 | 6,000   | 5/23/2018 | 5/23/2018 | 5/23/2018 | 6/8/2018            | 6/15/2018 1/7/2019 | ENV-2018-2983-CE         | YES | 10/16/2018 11/6/201 | COMPLETED |  |         |
| 180068 | 6561 & 6565 E. Pickwick St.                                          | 14 | 0 | 1,875   | 5/29/2018 | 5/30/2018 | 5/30/2018 | 9/7/2018            | 9/19/2018          | ENV-2017-3450-CE         | YES | 12/17/2019          | COMPLETED |  |         |
| 180072 | 3415-3417 1/2 W. Bellevue                                            | 13 | 0 | 4,134   | 6/1/2018  | 6/1/2018  | 6/1/2018  | 6/19/2018           | 8/1/2018           | ENV-2018-5156-CE         | YES | 10/16/2018          | COMPLETED |  | Need CE |
| 180073 | 2301 N. San Marco Dr.                                                | 4  | 0 | 1,388   | 6/5/2018  | 6/7/2018  | 6/7/2018  | 6/27/2018           | 8/3/2018           | ENV-2017-4071-CE         | YES | 2/26/2019           | COMPLETED |  |         |
| 180074 | 833 N. Hyperion Ave.                                                 | 13 | 0 | 2,700   | 6/7/2018  | 6/7/2018  | 6/7/2018  | 6/19/2018           | 8/21/2018          | ENV- 2018-3398-CE        | YES | 1/8/2019✓           | COMPLETED |  |         |
| 180075 | 2646 N. Westridge Rd.                                                | 11 | 0 | 3,198   | 6/13/2018 | 6/13/2018 | 6/13/2018 | 6/29/2018           | 7/10/2018          | ENV-2018-1559-CE         | YES | 8/28/2018           | COMPLETED |  |         |

|        |                                                                                |    |       |        |            |            |            |            |            |                                          |     |                        |           |           |                 |
|--------|--------------------------------------------------------------------------------|----|-------|--------|------------|------------|------------|------------|------------|------------------------------------------|-----|------------------------|-----------|-----------|-----------------|
| 180076 | 3739-3759 S. Cardiff Ave.                                                      | 5  | 0     | 9,000  | 6/18/2018  | 6/18/2018  | 6/18/2018  | 6/29/2018  | 7/5/2018   | ENV-2017-5456-CE                         | YES | 8/28/2018              | COMPLETED |           |                 |
| 180077 | 8441 W. Franklin Ave.                                                          | 4  | 0     | 5,058  | 6/20/2018  | 6/20/2018  | 6/20/2018  | 7/5/2018   | 10/16/2018 | ENV-2017-2648-CE                         | YES |                        | WITHDRAWN |           | Applicant indic |
| 180078 | 10231 W. Charing Cross Rd                                                      | 5  | 0     | 7,500  | 6/21/2018  | 6/21/2018  | 6/21/2018  | 7/3/2018   | 9/13/2018  | ENV-2018-2321-CE                         | YES | 10/16/2018             | COMPLETED |           |                 |
| 180079 | 10281 W. Charing Cross Rd.                                                     | 5  | 0     | 7,500  | 6/21/2018  | 6/21/2018  | 6/21/2018  | 7/3/2018   | 9/13/2018  | ENV-2018-2321-CE                         | YES | 10/16/2018<br>11/19/19 | COMPLETED |           |                 |
| 180080 | 4971-5031 N. Alonzo Ave., A.K.A. 5056 N. Zelzah Ave. & 17840 W. Santa Rita St. | 5  | 0     | 7,550  | 6/27/2018  | 6/29/2018  | 6/29/2018  | 7/9/2018   | 10/24/2018 | ENV-2016-4584-MND                        | YES | 11/6/2018              | COMPLETED |           |                 |
| 180081 | 1000 N. Napoli Drive                                                           | 11 | 0     | 2,300  | 7/2/2018   | 7/3/2018   | 7/3/2018   | 7/12/2018  | 7/27/2018  | ENV-2018-3899-CE                         | YES | 10/16/2018             | COMPLETED |           |                 |
| 180085 | 1032-1034 N. Coronado St.                                                      | 13 | 0     | 3,055  | 7/9/2018   | 7/9/2018   | 7/9/2018   | 7/30/2018  | 9/19/2018  | ENV-2018-2733-CE                         | YES | 12/4/2018              | COMPLETED |           |                 |
| 180086 | 626 S. Landfair Ave.                                                           | 5  | 0     | 3,000  | 7/10/2018  | 7/10/2018  | 7/10/2018  | 7/19/2018  | 7/31/2018  | ENV-2018-2602-CE                         | YES | 8/28/2018              | COMPLETED |           |                 |
| 180087 | 955 N. Everett St.                                                             | 1  | 0     | 3,500  | 7/13/2018  | 7/13/2018  | 7/13/2018  | 9/6/2018   | 10/19/2018 | ENV-2018-2000-CE                         | YES | 12/4/2018              | COMPLETED |           |                 |
| 180088 | 1142 N. Bienveneda Ave.                                                        | 11 | 0     | 1,200  | 7/13/2018  | 7/13/2018  | 7/13/2018  | 7/20/2018  | 9/20/2018  | ENV-2015-520-MND                         | YES | 10/16/2018             | COMPLETED |           |                 |
| 180089 | 3687 N. Alta Mesa Drive                                                        | 2  | 0     | 1,645  | 7/16/2018  | 7/16/2018  | 7/16/2018  | 8/27/2018  | 10/15/2018 | ENV-2016-2936-CE                         | YES | 11/6/2018              | COMPLETED |           |                 |
| 180090 | 2305 N. San Marco Dr.                                                          | 4  | 0     | 6,106  | 6/5/2018   | 6/7/2018   | 6/7/2018   | 6/27/2018  | 8/3/2018   | ENV-2017-4070-CE                         | YES | 2/26/2019              | COMPLETED |           |                 |
| 180091 | 2309 N. San Marco Dr.                                                          | 4  | 0     | 2,582  | 6/5/2018   | 6/7/2018   | 6/7/2018   | 6/27/2018  | 8/3/2018   | ENV-2017-4068-CE                         | YES | 2/26/2019              | COMPLETED |           |                 |
| 180092 | 3716 S. Motor Ave.                                                             | 5  | 0     | 4,000  | 7/17/2018  | 7/17/2018  | 7/17/2018  | 7/30/2018  | 8/1/2018   | ENV-2018-3015-CE                         | YES | 3/19/2019              | COMPLETED |           |                 |
| 180094 | 9016-9022 W. Hopen Pl.                                                         | 4  | 0     | 4,600  | 7/24/2018  | 7/26/2018  | 7/26/2018  | 8/24/2018  | 11/7/2018  | ENV-2017-5029-CE                         | YES | 12/4/2018              | 1/29/2019 | COMPLETED |                 |
| 180095 | 10230-10246 1/2 N. Commerce Ave.                                               | 7  | 0     | 5,900  | 7/27/2018  | 8/1/2018   | 8/1/2018   | 8/28/2018  | 10/4/2018  | ENV-2018-4245-CE                         | YES | 10/16/2018             | COMPLETED |           |                 |
| 180096 | 17810 W. Sabbiadoro Way, A.K.A. 246 N. Grigio Dr.                              | 11 | 0     | 1,472  | 7/31/2018  | 8/1/2018   | 8/1/2018   | 8/14/2018  | 8/20/2018  | ENV-2018-576-CE                          | YES | 1/14/2020              | Yes       |           |                 |
| 180097 | 1395-1397 N. Doheny Dr., A.K.A. 1374 N. Bobolink Pl. & 1401 N. Bluebird Ave.   | 4  | 0     | 3,000  | 7/31/2018  | 8/1/2018   | 8/1/2018   | 8/15/2018  | 9/7/2018   | ENV-2018-126-CE                          | YES | 12/4/2018              | 1/29/2019 | 1/14/20   | Yes             |
| 180098 | 1868 N. Doheny Dr.                                                             | 4  | 0     | 3,400  | 7/31/2018  | 8/1/2018   | 8/1/2018   | 8/15/2018  | 9/7/2018   | ENV-2018-501-CE                          | YES | 12/4/2018              | 1/29/2019 | COMPLETED |                 |
| 180099 | 751 N. Greentree Rd., A.K.A. 14640 W. Sunset Blvd.                             | 11 | 0     | 1,700  | 7/31/2018  | 8/1/2018   | 8/1/2018   | 8/14/2018  | 8/20/2018  | ENV-2018-1023-CE                         | YES | 10/16/2018             | COMPLETED |           |                 |
| 180100 | 916 N. Alvarado St.                                                            | 13 | 0     | 3,171  | 8/3/2018   | 8/3/2018   | 8/3/2018   | 8/15/2018  | 9/19/2018  | ENV-2018-7375 -CE                        | YES | 7/9/2019               | COMPLETED |           |                 |
| 180102 | 457 N. Cuesta Way.                                                             | 5  | 0     | 2,800  | 8/7/2018   | 8/8/18     | 8/23/2018  | 8/23/2018  | 1/11/2019  | ENV-2017-1993-CE                         | YES | 2/26/2019              | COMPLETED |           |                 |
| 180103 | 3645-3657 N. Regal Pl                                                          | 4  | 0     | 13,000 | 8/7/2018   | 8/8/2018   | 8/29/2018  | 8/29/2018  | 1/7/2019   | ENV-2017-5310-CE                         | YES | 5/5/2020               | COMPLETED |           |                 |
| 180104 | 862-864 N. Moraga Dr.                                                          | 5  | 0     | 2,158  | 8/13/2018  | 8/13/2018  | 8/13/2018  | 8/23/2018  | 10/24/2018 | ENV-2018-1225-CE                         | YES | 12/4/2018              | COMPLETED |           |                 |
| 180105 | 1529 N. Bel-Air Rd.                                                            | 5  | 0     | 4,000  | 8/28/2018  | 9/4/2018   | 9/4/2018   | 9/19/2018  | 1/15/2019  | ENV-2018-3403-CE                         | YES | 2/26/2019              | COMPLETED |           |                 |
| 180108 | 2425-2507 N. Nichols Canyon Rd.                                                | 4  | 0     | 1,375  | 9/7/2018   | 9/7/2018   | 9/7/2018   | 9/24/2018  | 1/23/2019  | ENV-2017-2758-CE                         | YES | 1/8/2019               | 2/26/2019 | COMPLETED |                 |
| 180109 | 1315-1323 W. Colton St., A.K.A. 210 N. Toluca St.                              | 1  | 0     | 13,000 | 9/7/2018   | 9/7/2018   | 9/7/2018   | 9/27/2018  | 1/2/2019   | ENV-2016-4577-MND                        | YES | 1/29/2019              | ✓         | COMPLETED |                 |
| 180110 | 849-857 N. Bunker Hill Ave                                                     | 1  | 0     | 5,000  | 5/22/2018  | Received   | Received   | Received   | Received   | ENV-2016-572-MND                         | YES | 6/26/2018              | COMPLETED |           |                 |
| 180110 | 1314-1320 W. Court St., A.K.A. 215 N. Toluca St.                               | 1  | 0     | 8,790  | 9/7/2018   | 9/7/2018   | 9/7/2018   | 9/27/2018  | 1/2/2019   | ENV-2016-4577-MND                        | YES | 1/29/2019              | ✓         | COMPLETED |                 |
| 180111 | 619-633 S. Westlake Ave.                                                       | 1  | 0     | 6,120  | 9/7/2018   | 9/7/2018   | 9/7/2018   | 9/27/2018  | 10/19/2018 | ENV-2018-4493-CE                         | YES | 12/4/2018              | COMPLETED |           |                 |
| 180117 | 16875 W. Severo Place                                                          | 5  | 0     | 1,950  | 9/20/2018  | 9/20/2018  | 9/20/2018  | 9/26/2018  | 11/20/2018 | ENV-2018-2909-CE                         | YES | 12/4/2018              | COMPLETED |           |                 |
| 180118 | 459 S. Hartford Ave.                                                           | 1  | 0     | 5,920  | 10/2/2018  | 10/3/2018  | 10/3/2018  | 10/9/2018  | 10/19/2018 | ENV-2013-3680-MND                        | YES | 11/6/2018              | COMPLETED |           |                 |
| 180119 | 4409-4413 N. Saugus Ave.                                                       | 4  | 0     | 46,356 | 10/4/2018  | 10/4/2018  | 10/4/2018  | 11/14/2018 | 1/7/2019   | ENV-2018-3792-CE                         | YES | 1/29/2019              | ✓         | COMPLETED |                 |
| 180120 | 609 N Dillon St. aka 3201 W Bellevue Ave                                       | 13 | 0     | 22,025 | 10/9/2018  | 10/9/2018  | 10/9/2018  | 10/26/2018 | 12/20/2018 | ENV-2018-5201-CE                         | YES |                        | ON HOLD   |           | Enter CD        |
| 180121 | 1331-1349 W. 1st St., 113-115 N. Douglas St., 104-112 N. Glendale Blvd         | 1  | 0     | 7,500  | 10/10/2018 | 10/10/2018 | 10/10/2018 | 11/15/2018 | 4/8/2019   | ENV-2015-1041-MND<br>ENV-2015-1041-MND-F | YES | 6/11/2019              | COMPLETED |           |                 |
| 180122 | 1645- 1653 S Beverly Glen Blvd & 10401-10407 Eastborne Ave                     | 5  | 0     | 12,500 | 10/11/2018 | 10/11/2018 | 10/12/2018 | 10/24/2018 | 1/7/2019   | ENV-2014-4769-CE                         | YES | 3/19/2019              | COMPLETED |           |                 |
| 180123 | 4018-4030 S. Buckingham Rd.                                                    | 10 | 3,300 | 3,000  | 10/11/2018 | 10/11/2018 | 10/11/2018 | 10/23/2018 | 10/24/2018 | ENV-2081-5633-CE                         | YES | 12/4/2018              | COMPLETED |           |                 |
| 180125 | 10740 & 10744 W. Ventura Blvd; 10812 W. Fruitland Dr.                          | 2  | 0     | 14,850 | 10/24/2018 | 10/24/2018 | 10/24/2018 | 11/14/2018 | 12/24/2018 | ENV-2014-3593-MND                        | YES | 1/29/2019              | ✓         | COMPLETED |                 |
| 180126 | 11601 w. Dunstan Way, A.K.A. 11600 W. Dunstan Way                              | 11 | 0     | 33,120 | 10/25/2018 | 10/25/2018 | 10/25/2018 | 10/30/2018 | 11/21/2018 | ENV-2016-457-MND                         | YES | 12/4/2018              | COMPLETED |           |                 |

|  |        |                                                                                           |    |        |         |            |            |            |            |            |                   |                  |                     |            |                |               |  |
|--|--------|-------------------------------------------------------------------------------------------|----|--------|---------|------------|------------|------------|------------|------------|-------------------|------------------|---------------------|------------|----------------|---------------|--|
|  | 180127 | 13980 W. Aubrey Rd.                                                                       | 4  | 0      | 3,200   | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | 1/7/2019   |                   | NO               |                     | ON HOLD    | Needs ENV Case |               |  |
|  | 180129 | 2873 N. Glendower Ave.                                                                    | 4  | 0      | 2,150   | 10/30/2018 | 10/31/2018 | 10/31/2018 | 11/13/2018 | 4/4/2019   | ENV-2018-5638-CE  | YES              |                     | 4/9/2019   | COMPLETED      |               |  |
|  | 180130 | 2921 N. Glendower Ave.                                                                    | 4  | 0      | 2,480   | 10/30/2018 | 10/31/2018 | 10/13/2018 | 11/13/2018 | 4/4/2019   | ENV-2018-5638-CE  | YES              |                     | 4/9/2019   | COMPLETED      |               |  |
|  | 180132 | 1822-1824 S. Overland Ave.                                                                | 5  | 0      | 6,325   | 11/8/2018  | 11/9/2018  | 11/9/2018  | 11/30/2018 | 1/11/2019  | ENV-2018-5511-CE  | YES              |                     | 3/19/2019  | COMPLETED      |               |  |
|  | 180133 | 300 N. Delfern Dr.; 246 N. Baroda Dr.                                                     | 5  | 0      | 5,600   | 11/9/2018  | 11/9/2018  | 11/9/2018  | 11/30/2018 | 3/11/2019  | ENV-2018-4158-CE  | YES              |                     | 10/29/2019 | COMPLETED      |               |  |
|  | 180134 | 9842-9846 W. Vidor Dr.                                                                    | 5  | 0      | 2,000   | 11/13/2018 | 11/13/2018 | 11/13/2018 | 11/16/2018 | 1/31/2019  | 2/4/2019-r        | ENV-2008-5286-CE | YES                 |            | 2/26/2019      | COMPLETED     |  |
|  | 180135 | 9514 W. Monte Mar Dr.                                                                     | 5  | 0      | 1,200   | 11/19/2018 | 11/19/2018 | 11/19/2018 | 12/3/2018  | 12/6/2018  | ENV-2018-6770-CE  | YES              |                     |            | WITHDRAWN      |               |  |
|  | 180137 | 1715-1721 N. Wilcox Ave.                                                                  | 13 | 0      | 17,237  | 11/19/2018 | 11/21/2018 | 11/21/2018 | 11/27/2018 | 2/8/2019   | ENV-2016-2264-MND | YES              |                     | 3/19/2019  | COMPLETED      |               |  |
|  | 180138 | 1251-1259 N. Angelo Dr.                                                                   | 5  | 0      | 4,950   | 11/30/2018 | 12/3/2018  | 12/3/2018  | 12/20/2018 | 1/31/2019  | ENV-2018-1423-CE  | YES              |                     | 4/30/2019  | COMPLETED      |               |  |
|  | 180139 | 2601 N. Glendale Blvd., AKA: 2601 W. Ivan Hill Terr.                                      | 4  | 0      | 1,820   | 12/5/2018  | 12/5/2018  | 12/5/2018  | 12/24/2018 | 6/18/2019  | ENV-2017-3157-CE  | YES              |                     | 8/6/2019   | COMPLETED      |               |  |
|  | 180140 | 1920 N. Whitley Ave.                                                                      | 4  | 0      | 5,375   | 12/5/2018  | 12/5/2018  | 12/5/2018  | 12/10/2018 | 1/29/2019  | ENV-2017-1074-CE  | YES              |                     | 3/19/2019  | COMPLETED      |               |  |
|  | 180141 | 901 N. Strada Vecchia Rd.                                                                 | 5  | 0      | 742,456 | 12/5/2018  | 12/5/2018  | 12/5/2018  | 12/17/2018 | 1/11/2019  | ENV-2018-2124-EAF | YES              |                     | Yes        |                | Contacted app |  |
|  | 180142 | 1833-1837 S. Greenfield Ave.                                                              | 5  | 0      | 10,000  | 12/5/2018  | 12/5/2018  | 12/5/2018  | 1/10/2019  | 12/18/2018 | 1/11/2019         | ENV-2018-5818-CE | YES                 |            | 2/26/2019      | COMPLETED     |  |
|  | 180143 | 214 S. Westmoreland Ave.                                                                  | 13 | 0      | 4,000   | 12/5/2018  | 12/5/2018  | 12/5/2018  | 12/24/2018 | 4/25/2019  | ENV-2019-1218-CE  | YES              |                     | 5/21/2019  | COMPLETED      |               |  |
|  | 180144 | 4018-4030 S. Buckingham Rd.                                                               | 10 | 3,300  | 0       | 12/5/2018  | 12/10/2018 | 12/10/2018 | 12/24/2018 | 1/16/2019  | 3/11/2019         | ENV-2081-5633-CE | YES                 | 1/29/2019✓ | COMPLETED      |               |  |
|  | 180145 | 1525 & 1533 N. Palisades Dr., A.K.A. 17310 & 17320 W. Verada de la Montura                | 11 | 0      | 19,308  | 12/10/2018 | 12/10/2018 | 12/10/2018 | 12/20/2018 | 3/20/2019  | ENV-2017-2171-CE  | YES              |                     | 4/30/2019  | COMPLETED      |               |  |
|  | 180146 | 264 S. Union Ave.                                                                         | 13 | 0      | 3,000   | 12/12/2018 | 12/12/2018 | 12/12/2018 | 1/9/2018   | 1/18/2019  | ENV-2018-4337-CE  | YES              |                     | 2/26/2019  | No             |               |  |
|  | 180149 | 417-433 N. Rosenell Terr.                                                                 | 13 | 0      | 8,350   | 12/17/2018 | 12/18/2018 | 12/18/2018 | 1/9/2019   | 4/8/2019   | ENV-2018-6642-CE  | YES              |                     | 4/30/2019  | COMPLETED      |               |  |
|  | 180150 | 2335-2339 W. Temple St. & 411 N. Rosenell Terr.                                           | 13 | 0      | 6,380   | 12/17/2018 | 12/18/2018 | 12/18/2018 | 1/9/2019   | 4/10/2019  | ENV-2018-6642-CE  | YES              |                     | 5/21/2019  | COMPLETED      |               |  |
|  | 180152 | 1100-1108 W. Temple St.; 333 N. Beaudry Ave.; & 1101-1111 W. Angelina St.                 | 1  | 0      | 2,640   | 12/18/2018 | 12/19/2018 | 12/19/2018 | 1/10/2019  | 3/7/2019   | ENV-2017-2575-MND | YES              |                     | 4/9/2019   | COMPLETED      |               |  |
|  | 180153 | 1416-1420 1/2 S. Beverly Dr. & 9421 W. Alcott St.                                         | 5  | 0      | 11,538  | 12/20/2018 | 12/20/2018 | 12/20/2018 | 12/28/2018 | 1/11/2019  | 3/28/2019-        | ENV-2018-5765-CE | YES                 |            | 4/9/2019       | COMPLETED     |  |
|  | 180154 | 505 N. Silver Lake Blvd.                                                                  | 13 | 0      | 10,622  | 12/20/2018 | 12/20/2018 | 12/20/2018 | 1/17/2019  | 2/6/2019   | ENV-2017-805-CE   | YES              |                     | 2/26/2019  | COMPLETED      |               |  |
|  | 180155 | 2507 N. Nichols Canyon Rd.                                                                | 4  | 0      | 1,761   | 9/7/2018   | 9/7/2018   | 9/7/2018   | 1/9/2019   | 1/3/2019   | 1/23/2019         | ENV-2017-2776-CE | YES                 | 1/8/2019   | 2/26/2019      | COMPLETED     |  |
|  | 190001 | 4208 E. Huntington Drive South                                                            | 14 | 0      | 15,960  | 12/31/2018 | 1/3/2019   | 1/3/2019   | 1/24/2019  | 3/12/2019  | EN V-2017-508-MND | YES              |                     | 3/19/2019  | COMPLETED      |               |  |
|  | 190002 | 18050 W. Ventura Blvd.                                                                    | 5  | 0      | 4,250   | 1/7/2019   | 10/16/2018 | 10/16/2018 | 10/24/2018 | 11/21/2018 | ENV-2013-3532-CE  | YES              |                     | 1/29/2019✓ | COMPLETED      |               |  |
|  | 190004 | 333 S. Mapleton Dr., AKA: 332 S. Beverly Glen Blvd.                                       | 5  | 0      | 9,815   | 1/9/2019   | 1/10/2019  | 1/10/2019  | 1/18/2019  | 1/24/2019  | ENV-2018-7038-CE  | YES              |                     | 3/19/2019  | COMPLETED      |               |  |
|  | 190005 | 1952 N. Stradella Rd.                                                                     | 5  | 0      | 2,425   | 1/8/2019   | 9/17/2018  | 9/17/2018  | 10/16/2018 | 3/11/2019  | ENV-2018-5382-CE  | YES              |                     | 6/11/2019  | COMPLETED      |               |  |
|  | 190006 | 1800-1830 N. Mango Way                                                                    | 11 | 0      | 6,800   | 1/15/2019  | 1/15/2019  | 1/15/2019  | 1/30/2019  | 3/21/2019  | ENV-2018-4790-CE  | YES              |                     | 4/30/2019  | COMPLETED      |               |  |
|  | 190007 | 4741 N. Libbit Ave.                                                                       | 5  | 0      | 24,000  | 1/18/2019  | 1/18/2019  | 1/18/2019  | 1/30/2019  | 3/21/2019  | ENV-2018-5438-CE  | YES              |                     | 6/11/2019  | COMPLETED      |               |  |
|  | 190011 | 9249 W. Crescent Dr.                                                                      | 4  | 0      | 1,449   | 2/4/2019   | 2/5/2019   | 2/5/2019   | 2/21/2019  | 5/10/2019  | ENV-2018-1555-CE  | YES              | 6/11/2019<br>7/9/19 |            | COMPLETED      |               |  |
|  | 190012 | 3400-3408 S. Keystone Ave. & 10522-10528 W. Woodbine St.                                  | 5  | 0      | 7,500   | 2/5/2019   | 2/5/2019   | 2/5/2019   | 2/8/2019   | 2/13/2019  | ENV-2018-4753-CE  | YES              |                     | 4/9/2019   | COMPLETED      |               |  |
|  | 190014 | 16966 W. Sunset Blvd., A.K.A. 114-120 N. Marquez Pl.                                      | 11 | 1,000  | 3,000   | 2/11/2019  | 2/11/2019  | 2/11/2019  | 2/15/2019  | 3/22/2019  | ENV-2017-3896-MND | YES              |                     | Yes        |                |               |  |
|  | 190015 | 16970 W. Sunset Blvd., A.K.A. 114-120 N. Marquez Pl.                                      | 11 | 1,000  | 4,800   | 2/11/2019  | 2/11/2019  | 2/11/2019  | 2/15/2019  | 3/22/2019  | ENV-2017-3896-MND | YES              |                     | Yes        |                |               |  |
|  | 190016 | 16980 W. Sunset Blvd, A.K.A. 16966-16970 & 16982 W. Sunset Blvd. & 114-120 N. Marquez Pl. | 11 | 45,000 | 39,000  | 2/11/2019  | 2/11/2019  | 2/11/2019  | 2/15/2019  | 3/22/2019  | ENV-2017-3896-MND | YES              |                     | Yes        |                |               |  |
|  | 190017 | 10209 N. Samoa Ave.                                                                       | 7  | 0      | 3,300   | 2/11/2019  | 2/11/2019  | 2/11/2019  | 3/21/2019  | 4/3/2019   | ENV-2018-753-CE   | YES              |                     | 4/30/2019  | COMPLETED      |               |  |
|  | 190018 | 11620-11622 W. Chenault St.                                                               | 11 | 0      | 8,500   | 2/12/2019  | 2/12/2019  | 2/12/2019  | 2/27/2019  | 4/5/2019   | ENV-2016-4161-CE  | YES              |                     | 4/30/2019  | COMPLETED      |               |  |

|        |                                                                                         |    |   |        |            |            |            |                             |           |                      |     |                                 |                  |  |               |
|--------|-----------------------------------------------------------------------------------------|----|---|--------|------------|------------|------------|-----------------------------|-----------|----------------------|-----|---------------------------------|------------------|--|---------------|
| 190019 | 6711 S. Sepulveda Blvd.                                                                 | 11 | 0 | 3,400  | 2/12/2019  | 2/12/2019  | 2/12/2019  | 3/15/2019                   | 4/9/2019  | ENV-2017-4078-MND    | YES | 4/30/2019<br>8/6/19             | COMPLETED        |  |               |
| 190021 | 1946 S. Overland Ave                                                                    | 5  | 0 | 5,900  | 2/14/2019  | 2/14/2019  | 2/14/2019  | 2/19/2019                   | 2/28/2019 | ENV-2017-4051-CE     | YES | 4/30/2019                       | COMPLETED        |  |               |
| 190022 | 760-788 N. Hyperion Ave.                                                                | 13 | 0 | 7,500  | 2/15/2019  | 2/15/2019  | 2/15/2019  | 3/4/2019                    | 5/21/2019 | ENV-2018-5307-CE     | YES | 7/9/2019                        | COMPLETED        |  |               |
| 190023 | 1504 S. Kenter Ave.                                                                     | 11 | 0 | 2,463  | 2/28/2019  | 2/29/2019  | 2/29/19    | 3/19/2019                   | 4/2/2019  | ENV-2018-5764-CE     | YES | 5/21/2019                       | COMPLETED        |  |               |
| 190024 | 2361-2367 S. Fox Hills Dr. & 10302 W. Almayo Ave.                                       | 5  | 0 | 6,217  | 2/28/2019  | 2/29/19    | 2/29/19    | 3/21/2019                   | 4/17/2019 | ENV-2018-5764-CE     | YES | 5/21/2019<br>8/27/19<br>9/17/19 | COMPLETED        |  |               |
| 190025 | 162 & 166 N. Douglas St.                                                                | 1  | 0 | 5,200  | 2/25/2019  | 3/5/2019   | 3/5/2019   | 3/21/2019                   | 5/2/2019  |                      | NO  | 05/05/2020                      | COMPLETED        |  |               |
| 190028 | 878 N Lachnman Ln.                                                                      | 11 | 0 | 1,200  | 3/12/2019  | 3/12/2019  | 3/12/2019  | 4/2/2019                    | 4/2/2019  | ENV-2017-2592-CE     | YES | 5/21/19<br>6/11/2019            | HELD IN ABEYANCE |  |               |
| 190029 | 306 S. Union Pl.                                                                        | 1  | 0 | 55,623 | 3/14/2019  | 3/14/2019  | 3/14/2019  | 3/21/2019                   | 5/6/2019  | ENV-2019-1377-CE     | YES | 8/27/2019                       | COMPLETED        |  |               |
| 190030 | 1-7200 S. LMU Dr; 7001-7101 W. 80th St; 7500-7900 S. Loyola Blvd.; 7929 S. Altavan Ave. | 11 | 0 | 9,053  | 3/14/2019  | 3/15/2019  | 3/15/2019  | 3/21/2019                   | 5/17/2019 | ENV-2008-1342-EIR    | YES | 6/11/2019                       | COMPLETED        |  |               |
| 190031 | 3630-3638 S. Overland Ave                                                               | 5  | 0 | 18,000 | 3/15/2019  | 3/15/2019  | 3/15/2019  | 3/29/2019                   | 7/2/2019  | ENV-2019-0811-CE     | YES | 10/8/2019                       | COMPLETED        |  |               |
| 190032 | 12837-12839 W. San Vicente Ave.                                                         | 11 | 0 | 3,335  | 3/19/2019  | 3/19/2019  | 3/19/2019  | 3/22/2019                   | 4/11/2019 | ENV-2018-7293-CE     | YES | 5/21/2019                       | COMPLETED        |  |               |
| 190033 | 12565-12585 W. Venice Bl. & 3794 S. Boise Ave.                                          | 11 | 0 | 10,000 | 3/19/2019  | 3/19/2019  | 3/19/2019  | 4/10/2019                   | 5/14/2019 | ENV-2015-442-CE      | YES | 5/21/2019                       | COMPLETED        |  |               |
| 190034 | 1120 N. Angelo Dr.                                                                      | 5  | 0 | 1,900  | 3/21/2019  | 3/21/2019  | 3/21/2019  | 4/5/2019                    | 4/12/2019 | ENV-2018-7678-CE     | YES | 6/11/2019<br>10/29/19           | HELD IN ABEYANCE |  |               |
| 190035 | 1298-1300 N. Stradella Rd.                                                              | 5  | 0 | 4,465  | 9/17/2018  | 9/17/2018  | 9/17/2018  | 10/9/2018                   | 4/24/2019 | ENV-2018-5383-CE     | YES | 6/11/2019                       | COMPLETED        |  |               |
| 190036 | 533-537 S. Nelson St.                                                                   | 15 | 0 | 4,000  | 3/21/2019  | 3/21/2019  | 3/21/2019  | 4/1/2019                    | 5/16/2019 | ENV-2019-497-CE      | YES | 7/9/2019                        | COMPLETED        |  |               |
| 190037 | 1003-1015 N. Everett St.                                                                | 1  | 0 | 14,192 | 3/22/2019  | 3/22/2019  | 3/22/2019  | 5/3/2019                    | 5/30/2019 | ENV-2016-1040-MND    | YES | 7/9/2019                        | COMPLETED        |  |               |
| 190038 | 2812-2818 W. Temple St.                                                                 | 13 | 0 | 5,228  | 3/26/2019  | 3/26/2019  | 3/29/2019  | 6/27/2019                   | 6/3/2019  | ENV-2018-6563-CE     | YES | 8/27/2019                       | COMPLETED        |  |               |
| 190043 | 4531 W. Hollywood Blvd                                                                  | 4  | 0 | 44,000 | 3/28/2019  | 3/28/2019  | 3/28/2019  | 3/28/2019                   | 5/14/2019 | ENV-2014-2580-MND    | YES | 6/11/2019                       | COMPLETED        |  |               |
| 190044 | 1855-1871 S. Westwood Blvd                                                              | 4  | 0 | 14,000 | 4/2/2019   | 4/2/2019   | 4/2/2019   | 4/10/2019                   | 4/12/2019 | ENV-2019-841-CE      | YES | 1/5/2020                        | COMPLETED        |  |               |
| 190045 | 12331 W. Palms Blvd., AKA 3472-3480 S. Centinela Ave.                                   | 11 | 0 | 9,916  | 4/2/2019   | 4/2/2019   | 4/2/2019   | 5/16/2019                   | 5/17/2019 | ENV-2018-3012-CE     | YES | 7/9/2019                        | COMPLETED        |  |               |
| 190048 | 2102 N. Olney Way                                                                       | 11 | 0 | 7,000  | 4/2/2019   | 4/2/2019   | 4/2/2019   | 4/16/2019                   | 4/18/2019 | ENV-2015-3558-MND (4 | YES | 5/21/2019                       | COMPLETED        |  |               |
| 190049 | 1376 N. Angelo Way                                                                      | 5  | 0 | 3,626  | 4/3/2019   | 4/3/2019   | 4/3/2019   | 4/18/2019                   | 4/22/2019 | ENV-2018-1152-CE     | YES | 5/21/2019                       | COMPLETED        |  |               |
| 190050 | 4830-4852 W. Hollywood Blvd.                                                            | 13 | 0 | 35,000 | 4/4/2019   | 4/4/2019   | 4/4/2019   | 4/17/2019                   | 5/20/2019 | ENV-2017-2826-CE     | YES | 6/11/2019                       | COMPLETED        |  |               |
| 190052 | 4718-4722 W. Franklin Ave.                                                              | 4  | 0 | 3,900  | 4/9/2019   | 4/10/2019  | 4/10/2019  | 4/17/2019                   | 7/23/2019 | ENV-2016-1864-CE     | YES | 10/8/2019                       | COMPLETED        |  |               |
| 190053 | 5352-5366 E. Valley Blvd.                                                               | 14 | 0 | 4,318  | 4/9/2019   | 4/10/2019  | 4/10/2019  | 5/15/2019                   | 6/4/2019  | ENV-2019-1410-CE     | YES |                                 | Yes              |  | Contacted app |
| 190055 | 9016 W. Thrasher Ave.                                                                   | 4  | 0 | 8,100  | 4/9/2019   | 4/10/2019  | 4/10/2019  | 4/17/2019                   | 5/24/2019 | ENV-2019-2259-CE     | YES | 8/6/2019                        | COMPLETED        |  |               |
| 190056 | 9006 W. Thrasher Ave.                                                                   | 4  | 0 | 9,400  | 4/9/2019   | 4/10/2019  | 4/10/2019  | 4/17/2019                   | 5/29/2019 | ENV-2019-2259-CE     | YES | 8/6/2019                        | COMPLETED        |  |               |
| 190057 | 459 S. Hartford Ave.                                                                    | 1  | 0 | 13,000 | 4/15/2019  | 4/19/2019  | 4/19/2019  | 10/9/2018                   | 4/19/2019 | ENV-2013-3680-MND    | YES | 4/30/2019                       | COMPLETED        |  |               |
| 190058 | 2882 W. El Roble Dr.                                                                    | 14 | 0 | 1,925  | 4/16/2019  | 4/22/2019  | 4/22/2019  | 5/15/2019                   | 5/24/2019 | ENV-2019-2184-CE     | YES |                                 | Yes              |  | Contacted app |
| 190059 | 3610 N. Longridge Ave.                                                                  | 4  | 0 | 1,500  | 4/16/2019  | 4/22/2019  | 4/22/2019  | 5/21/2019                   | 5/29/2019 | ENV-2019-943-CE      | YES | 10/29/2019                      | COMPLETED        |  | Contacted app |
| 190060 | 481-495 S. Hartford Ave., 454-476 S. Wiltmer St., & 1453 W. 5th St.                     | 1  | 0 | 44,000 | 4/23/2019  | 4/23/2019  | 4/23/2019  | 5/15/2019                   | 5/29/2019 | ENV-2016-2475-MND    | YES | 8/6/2019                        | COMPLETED        |  |               |
| 190061 | 12001 & 12071 W. Sunset Blvd, 111 W. Saltair Ave., & 130 N. Bundy Dr.                   | 11 | 0 | 15,137 | 4/23/2019  | 4/23/2019  | 4/23/2019  | 4/24/2019                   | 4/25/2019 | ENV-2014-572-EIR     | YES | 5/21/2019                       | COMPLETED        |  |               |
| 190062 | 1329 N. Lachman Ln.                                                                     | 11 | 0 | 4,350  | 4/25/2019  | 4/29/2019  | 4/29/2019  | 5/8/2019                    | 5/9/2019  | ENV-2018-6567-CE     | YES | 8/27/2019                       | COMPLETED        |  |               |
| 190065 | 1427-1433 S. Greenfield Ave.                                                            | 5  | 0 | 14,000 | 5/2/2019   | 5/2/2019   | 5/2/2019   | 5/10/2019                   | 5/13/2019 | ENV-2019-278-CE      | YES | 01/05/2020                      | Yes              |  | Contacted app |
| 190066 | 1680 N. Doheny Dr.                                                                      | 4  | 0 | 9,600  | 5/2/2019   | 5/2/2019   | 5/2/2019   | 5/9/2019                    | 5/23/2019 | ENV-2015-3308-MND (1 | YES | 8/6/2019                        | COMPLETED        |  |               |
| 190066 | 1680 and 1690 N. Doheny Dr.                                                             | 4  | 0 | 10,200 | 12/23/2015 | 12/23/2015 | 12/23/2015 | 1/21/16 1/10/18 rev 1/27/16 | 2/4/16    | ENV-2015-3308-MND (1 | YES | 6/14/16 7/12/16 (HIA            | COMPLETED        |  |               |
| 190068 | 181 S. Virgil Ave.                                                                      | 13 | 0 | 2,500  | 5/8/2019   | 5/10/2019  | 5/10/2019  | 6/10/2019                   | 7/16/2019 | ENV-2019-1754-CE     | YES | 10/29/2019                      | COMPLETED        |  | Contacted app |
| 190069 | 3586 N. Knobhill Dr.                                                                    | 4  | 0 | 1,372  | 5/10/2019  | 5/10/2019  | 5/10/2019  | 8/16/2019                   | 8/16/2019 | ENV-2018-4695-CE     | YES | 10/8/2019                       | COMPLETED        |  |               |
| 190070 | 15275-15279 W. Lakeside St.                                                             | 7  | 0 | 3,036  | 5/16/2019  | 5/20/2019  | 5/20/2019  | 6/20/2019                   | 7/1/2019  | SCH# 2011031003      | YES | 8/6/2019                        | COMPLETED        |  |               |
| 190072 | 627-631 1/2 N. Dillon St.                                                               | 13 | 0 | 6,300  | 5/23/2019  | 5/30/2019  | 5/30/2019  | 6/10/2019                   | 9/10/2019 | ENV-2019-2368-CE     | YES | 5/5/20                          | COMPLETED        |  |               |
| 190073 | 1275 W. Sunset Blvd.                                                                    | 1  | 0 | 15,000 | 5/24/2019  | 5/30/2019  | 5/30/2019  | 6/12/2019                   | 9/18/2019 | ENV-2018-7667-CE     | YES | 11/19/2019                      | COMPLETED        |  |               |
| 190074 | 10294 N. Sunland Blvd.                                                                  | 7  | 0 | 3,200  | 5/24/2019  | 5/30/2019  | 5/30/2019  | 6/20/2019                   | 6/26/2019 | ENV-2017-5337-CE     | YES | 9/17/2019                       | COMPLETED        |  |               |

|        |                                                                                          |    |   |        |            |            |            |                |            |                   |     |                          |           |                |  |
|--------|------------------------------------------------------------------------------------------|----|---|--------|------------|------------|------------|----------------|------------|-------------------|-----|--------------------------|-----------|----------------|--|
| 190075 | 1800-1850 W. Beverly Blvd., 114-118 3/4 S. Bonnie Brae St., & 101-111 S. Burlington Ave. | 13 | 0 | 31,000 | 5/24/2019  | 5/30/2019  | 5/30/2019  | 6/12/2019      | 7/18/2019  | ENV-2016-4955-CE  | YES | 8/6/2019                 | COMPLETED |                |  |
| 190076 | 2782-2794 N. Woodstock Rd.                                                               | 4  | 0 | 4,111  | 5/28/2019  | 5/30/2019  | 5/30/2019  | 6/10/2019      | 9/12/2019  | ENV-2014-4057-CE  | YES | 5/5/2020                 | COMPLETED |                |  |
| 190077 | 1076 N. Tellem Dr.                                                                       | 7  | 0 | 2,963  | 6/5/2019   | 6/11/2019  | 6/11/2019  | 6/14/2019      | 6/25/2019  | ENV-2019-2744-CE  | YES | 11/19/2019               | COMPLETED |                |  |
| 190078 | 10405 W. Louisiana Ave                                                                   | 5  | 0 | 7,400  | 6/6/2019   | 6/11/2019  | 6/11/2019  | 6/18/2019      | 6/25/2019  | ENV-2019-2530-CE  | YES | 12/17/2019               | COMPLETED |                |  |
| 190079 | 935 N. Bel-Air Rd.                                                                       | 5  | 0 | 2,937  | 6/6/2019   | 6/11/2019  | 6/11/2019  | 6/18/2019      | 7/1/2019   | ENV-2019-1609-CE  | YES | 8/27/2019                | COMPLETED |                |  |
| 190080 | 10140-10150 N. Hillhaven Ave.                                                            | 7  | 0 | 3,000  | 6/10/2019  | 6/11/2019  | 6/11/2019  | 6/20/2019      | 6/25/2019  | ENV-2018-0079-CE  | YES | 9/17/2019                | COMPLETED |                |  |
| 190081 | 11681-11701 W. Foothill Blvd., 11237-11241 N. Gladstone Ave., 11800 W. Kagel Canyon St.  | 7  | 0 | 2,849  | 6/3/2019   | 6/11/2019  | 6/11/2019  | 6/20/2019      | 6/25/2019  | ENV-2018-2407-MND | YES | 10/8/2019                | COMPLETED |                |  |
| 190082 | 3764-3766 S. Motor Ave.                                                                  | 5  | 0 | 3,500  | 6/11/2019  | 6/11/2019  | 6/11/2019  | 6/14/2019      | 8/12/2019  | ENV-2018-6692-CE  | YES | 9/17/2019                | COMPLETED |                |  |
| 190083 | 9150 S. Loyola Blvd., A. K.A. 6901 W. Westchester Pkwy                                   | 11 | 0 | 82,320 | 6/11/2019  | 6/11/2019  | 6/11/2019  | 6/13/2019      | 6/24/2019  | SCH# 2012041003   | YES | 6/25/2019                | COMPLETED |                |  |
| 190084 | 1061 N. Palisair Pl.                                                                     | 11 | 0 | 2,075  | 6/14/2019  | 6/18/2019  | 6/18/2019  | 7/25/2019      | 8/12/2019  | ENV-2019-1604-CE  | YES | 9/17/2019                | COMPLETED |                |  |
| 190086 | 10236 W. Charing Cross Rd.                                                               | 5  | 0 | 4,175  | 6/18/2019  | 6/18/2019  | 6/18/2019  | 7/25/2019      | 8/1/2019   | ENV-2019-1755-CE  | YES | 9/17/2019                | COMPLETED |                |  |
| 190087 | 1922-1930 N. Hillhurst Ave.                                                              | 4  | 0 | 14,000 | 6/20/2019  | 6/21/2019  | 6/21/2019  | 6/26/2019      | 8/1/2019   | ENV-2019-3471-CE  | YES | 8/27/2019<br>9/17/19     | COMPLETED |                |  |
| 190088 | 2925 w. Waverly Dr.                                                                      | 4  | 0 | 3,224  | 7/5/2019   | 7/10/2019  | 7/10/2019  | 7/23/2019      | 9/10/2019  | ENV-2013-1998-MND | YES | 10/8/2019                | COMPLETED |                |  |
| 190089 | 300 N. Crane Blvd.                                                                       | 1  | 0 | 1,512  | 7/10/2019  | 7/10/2019  | 7/10/2019  | 7/26/2019      | 1/15/2020  | ENV-2017-3281-CE  | YES | 2/11/2020                | COMPLETED |                |  |
| 190090 | 401 N. Tigertail Rd.                                                                     | 11 | 0 | 6,000  | 7/10/2019  | 7/10/2019  | 7/10/2019  | 7/25/2019      | 8/2/2019   | ENV-2018-6265-CE  | YES | 10/29/2019<br>11/19/19   | COMPLETED |                |  |
| 190092 | 1201-1225 N. Myra Ave., 4203 W. Effie St., & 4206 W. Fountain Ave                        | 13 | 0 | 9,100  | 7/11/2019  | 7/17/2019  | 7/17/2019  | 8/7/2019       | 8/23/2019  | ENV-2018-3472-CE  | YES | 10/8/2019<br>10/29/19    | COMPLETED |                |  |
| 190095 | 10306-10330 W. Santa Monica Blvd.                                                        | 5  | 0 | 12,245 | 7/17/2019  | 7/17/2019  | 7/17/2019  | 7/25/2019      | 8/1/2019   | ENV-2018-5481-CE  | YES |                          |           |                |  |
| 190096 | 1444 & 1450 S. Rexford Dr.                                                               | 5  | 0 | 12,842 | 7/22/2019  | 7/24/2019  | 7/24/2019  | 7/25/2019      | 8/6/2019   | ENV-2018-6997-CE  | YES | 10/8/2019                | COMPLETED |                |  |
| 190097 | 1963 N. Stradella Rd.                                                                    | 5  | 0 | 2,522  | 7/22/2019  | 7/25/2019  | 7/25/2019  | 9/5/2019       | 9/20/2019  | ENV-2019-1239-CE  | YES | 10/29/2019               | COMPLETED |                |  |
| 190098 | 8745-8757 W. Hollywood Blvd.                                                             | 4  | 0 | 7,386  | 7/30/2019  | 7/31/2019  | 7/31/2019  | 9/18/2019      | 9/18/2019  | ENV-2017-2041-CE  | YES | 10/29/2019               | COMPLETED |                |  |
| 190099 | 8441 W. Carlton Way                                                                      | 4  | 0 | 3,025  | 7/23/2019  | 7/31/2019  | 7/31/2019  | 8/7/2019       | 9/16/2019  | ENV-2017-1801-CE  | YES | 11/19/2019<br>12/17/2019 | DENIED    |                |  |
| 190101 | 1125-1133 N. Linda Flora Dr.                                                             | 5  | 0 | 3,521  | 8/2/2019   | 8/8/2019   | 8/8/2019   | 9/20/2019      | 9/24/2019  | ENV-2016-56-CE    | YES | 10/29/2019               | COMPLETED |                |  |
| 190103 | 321 N. Cliffwood Ave.                                                                    | 11 | 0 | 3,586  | 8/9/2019   | 8/21/2019  | 8/21/2019  | 9/5/2019       | 10/9/2019  | ENV-2019-1434-CE  | YES | 10/29/2019               | COMPLETED |                |  |
| 190104 | 1414 N. Donhill Dr.                                                                      | 5  | 0 | 5,800  | 8/20/2019  | 8/21/2019  | 8/21/2019  | 9/5/2019       | 9/12/2019  | ENV-2015-4627-MND | YES | 11/19/2019               | COMPLETED |                |  |
| 190105 | 19230-19260 W. Sherman Way & 7100 N. Tampa Ave.                                          | 3  | 0 | 43,000 | 8/26/2019  | 8/27/2019  | 8/27/2019  | 8/29/2019      | 10/17/2019 |                   | NO  |                          | WITHDRAWN | Needs ENV Case |  |
| 190106 | 1822-1834 S. Selby Ave. & 10751 W. Missouri Ave.                                         | 5  | 0 | 5,200  | 8/28/2019  | 8/28/2019  | 8/28/2019  | 10/16/2019     | 11/6/2019  | ENV-2019-4094-CE  | YES | 12/17/2019               | COMPLETED |                |  |
| 190109 | 627 N. Juanita Ave.                                                                      | 13 | 0 | 4,000  | 8/30/2019  | 9/5/2019   | 9/5/2019   | 9/12/2019      | 1/6/2020   | ENV-2018-1422-CE  | YES | 1/14/2020                | COMPLETED |                |  |
| 190110 | 10757-10759 W. Wilkins Ave.                                                              | 5  | 0 | 3,800  | 9/3/2019   | 9/5/2019   | 9/5/2019   | 10/14/2020 [2] | 11/6/19    | ENV-2019-2658-CE  | YES | 11/10/2020               |           |                |  |
| 190111 | 366 S. Loma Dr.                                                                          | 1  | 0 | 3,500  | 9/3/2019   | 9/5/2019   | 9/5/2019   | 12/5/2019      | 2/5/2020   | ENV-2019-2773-CE  | YES | 2/11/2020                | COMPLETED |                |  |
| 190112 | 4626-4644 W. Santa Monica Blvd.                                                          | 13 | 0 | 34,000 | 9/11/2019  | 9/12/2019  | 9/12/2019  | 10/4/2019      | 6/18/2020  | ENV-2019-338-CE   | YES | 10/13/2020               |           |                |  |
| 190114 | 1900-1910 North Sunset Plaza Drive                                                       | 4  | 0 | 2,900  | 9/16/2019  | 9/27/2019  | 9/27/2019  | 10/16/2019     | 9/28/2020  | ENV-2019-2434-EAF | YES | 10/13/2020               | COMPLETED |                |  |
| 190115 | 1813-1825 S. Pandora Ave.                                                                | 5  | 0 | 18,000 | 9/23/2019  | 9/27/2019  | 9/27/2019  | 10/17/2019     | 11/7/2019  | ENV-2019-3830-CE  | YES | 1/14/2020                | COMPLETED |                |  |
| 190116 | 1412-1414 S. Beverly Dr.                                                                 | 5  | 0 | 2,250  | 9/25/2019  | 9/27/2019  | 9/27/2019  | 10/17/2019     | 11/12/2019 | ENV-2019-3386-CE  | YES | 12/17/2019               | COMPLETED |                |  |
| 190118 | 330 & 332 N. Patton St.                                                                  | 1  | 0 | 7,350  | 9/24/2019  | 9/27/2019  | 9/27/2019  | 11/14/2019     | 11/22/2019 | ENV-2015-1804-MND | YES | 12/17/2019               | COMPLETED |                |  |
| 190119 | 1312 N. Larrabee St.                                                                     | 4  | 0 | 1,600  | 10/1/2019  | 10/1/2019  | 10/1/2019  | 10/16/2019     | 11/22/2019 | ENV-2019-5199-CE  | YES | 12/17/2019               | COMPLETED |                |  |
| 190120 | 345 N. Rockingham Ave.                                                                   | 11 | 0 | 3,019  | 10/2/2019  | 10/2/2019  | 10/2/2019  | 10/17/2019     | 11/6/2019  | ENV-2019-773-CE   | YES | 11/19/2019               | COMPLETED |                |  |
| 190122 | 592 N. Tigertail Rd.                                                                     | 11 | 0 | 2,800  | 10/3/2019  | 10/17/2019 | 10/17/2019 | 10/31/2019     | 11/13/2019 | ENV-2019-3872-EAF | YES |                          |           |                |  |
| 190123 | 594 N. Tigertail Rd.                                                                     | 11 | 0 | 4,600  | 10/3/2019  | 10/17/2019 | 10/17/2019 | 10/31/2019     | 11/13/2019 | ENV-2019-3872-EAF | YES |                          |           |                |  |
| 190124 | 1448 N. Cuesta Linda Dr.                                                                 | 11 | 0 | 3,600  | 10/3/2019  | 10/17/2019 | 10/17/2019 | 10/21/2019     | 11/8/2019  | ENV-2017-1523-CE  | YES | 1/14/2020                | COMPLETED |                |  |
| 190125 | 3664-3668 S. Overland Ave., 3667-3673 1/2 S. Keystone Ave., & 10621-10627 W. Regent St.  | 5  | 0 | 19,950 | 10/10/2019 | 10/21/2019 | 10/21/2019 | 10/31/2019     | 11/21/2019 | ENV-2018-1137-CE  | YES | 1/14/2020                | COMPLETED |                |  |

|        |        |                                                                         |    |       |        |            |            |            |            |              |                        |     |               |                  |  |                           |                |
|--------|--------|-------------------------------------------------------------------------|----|-------|--------|------------|------------|------------|------------|--------------|------------------------|-----|---------------|------------------|--|---------------------------|----------------|
|        | 190126 | 9210 W. Robin Dr.                                                       | 4  | 0     | 5,600  | 10/11/2019 | 10/17/2019 | 10/17/2019 | 4/4/2016   | 2/4/2020     | ENV-2015-4162-MND      | YES |               |                  |  |                           |                |
|        | 190127 | 2301-2311 S. Westwood Blvd.                                             | 5  | 0     | 17,910 | 10/17/2019 | 10/17/2019 | 10/31/2019 | 11/6/2019  | 10/31/2019   | ENV-2018-6720-CE       | YES | 12/17/2019    | COMPLETED        |  |                           |                |
|        | 190128 | 7236 W. Pacific View Dr.                                                | 4  | 0     | 2,300  | 10/25/2019 | 10/25/2019 | 10/25/2019 | 12/3/2019  | 12/12/2019   | ENV-2017-2730-CE       | YES | 2/11/2020     | COMPLETED        |  |                           |                |
|        | 190129 | 418-430 N. Firmin St.                                                   | 1  | 0     | 2,735  | 10/31/2019 | 10/31/2019 | 10/31/2019 | 2/5/2020   | 2/18/2020    | ENV-2019-7304-SE       | YES | 2/25/20       | COMPLETED        |  |                           |                |
|        | 190130 | 505-511 N. Silver Lake Blvd. & 3215-3221 W. London St.                  | 13 | 0     | 15,167 | 10/30/2019 | N/A        | 10/30/2019 | 1/17/2019  | 10/31/2019   | ENV-2019-6348-CE       | YES | 11/19/2019    | COMPLETED        |  |                           |                |
|        | 190131 | 348-350 S. Hill St.                                                     | 14 | 0     | 45,500 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 11/12/2019 | 1/16/20      | ENV-2015-982-SCEA      | YES | 12/17/2019    | COMPLETED        |  |                           |                |
|        | 190134 | 1215-1231 N. San Fernando Rd. & 2590 E. Arvia St.                       | 1  | 0     | 19,000 | 11/19/2019 | 11/19/2019 | 11/19/2019 | 11/20/2019 | 1/15/2020    | ENV-2018-1267-MND-RYES |     | 12/17/2019    | WITHDRAWN        |  |                           |                |
|        | 190135 | 10675 W. Bellagio Rd. & 601 & 607 N. Siena Way                          | 5  | 0     | 5,600  | 11/19/2019 | 11/20/2019 | 11/20/2019 | 11/25/2019 | 12/4/2019    | ENV-2019-3699-CE       | YES | 2/11/2020     | COMPLETED        |  |                           |                |
|        | 190136 | 10513 W. Rocca Pl.                                                      | 5  | 0     | 4,000  | 11/19/2019 | 11/20/2019 | 11/20/2019 | 11/25/2019 | 12/4/2019    | ENV-2019-3872-EAF      | YES |               |                  |  |                           |                |
|        | 190137 | 3755 S. Canfield Ave.                                                   | 5  | 0     | 2,800  | 11/20/2019 | 11/26/2019 | 11/26/2019 | 12/17/19   | 2/5/2020     | ENV-2019-6225-CE       | YES | 2/11/2020     | COMPLETED        |  |                           |                |
|        | 190138 | 379 N. Fordyce Ave.                                                     | 11 | 0     | 4,209  | 12/2/2019  | 12/2/2019  | 12/2/2019  | 12/19/19   | 1/29/2020    | ENV-2019-5355-CE       | YES | 2/25/2020     | COMPLETED        |  |                           |                |
|        | 190139 | 2 N. Oakmont Dr., A.K.A. 600 N. Rockingham Ave.                         | 11 | 0     | 5,000  | 12/3/2019  | 12/4/2019  | 12/4/2019  | 12/19/19   | 2/5/2020     | ENV-2019-5030-CE       | YES |               |                  |  |                           |                |
|        | 190141 | 3655 S. Barrington Ave.                                                 | 11 | 0     | 2,170  | 12/4/2019  | 12/4/2019  | 12/4/2019  | 12/23/19   | 2/3/2020     | ENV-2019-2895-CE       | YES | 2/25/2020     |                  |  |                           |                |
|        | 190142 | 13521-13525 W. Lucca Dr.                                                | 11 | 0     | 6,800  | 12/6/2019  | 12/11/2019 | 12/11/2019 | 12/23/19   | 2/3/2020     | ENV-2019-5346-CE       | YES | 05/05/2020    | COMPLETED        |  |                           |                |
|        | 190143 | 9635, 9640, & 9641 W. Lawlen Way                                        | 5  | 0     | 3,300  | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/26/19   | 2/27/2020    | ENV-2019-3630-CE       | YES | 5/5/2020      | COMPLETED        |  |                           |                |
|        | 190144 | 1262 N. Hyperion Ave.                                                   | 13 | 0     | 1,550  | 12/9/2019  | 12/12/2019 | 12/12/2019 | 1/2/2020   | 1/23/2020    | ENV-2019-6234-CE       | YES | 2/25/2020     |                  |  |                           |                |
|        | 190146 | 5950 W. Jefferson Blvd. & 3606 S. Holdrege Ave                          | 10 | 0     | 18,250 | 12/18/2019 | 12/19/2019 | 12/19/2019 | 1/30/2020  | 3/2/2020     | ENV-2017-4170-MND      | YES | 05/05/2020    | COMPLETED        |  |                           |                |
|        | 190149 | 3123 S. Livonia Ave.                                                    | 5  | 0     | 4,270  | 12/19/2019 | 12/19/2019 | 12/19/2019 | 2/5/2020   | 3/3/2020 [3] | ENV-2017-4170-MND      | YES | 11/10         |                  |  |                           |                |
| 200001 |        | 10867 W. Fruitland Dr. & 3862-3864 1/2 N. Riverton Ave.                 | 2  | 0     | 3,200  | 1/3/20     | 1/7/2020   | 1/7/2020   | 3/16/2020  | 3/18/2020    | ENV-2018-4337-CE       | YES | 5/5/2020      | COMPLETED        |  |                           | 1              |
|        | 200002 | 2260 N. Gloaming Way                                                    | 4  | 0     | 2,105  | 1/3/2020   | 1/7/2020   | 1/7/2020   | 1/28/2020  | 3/23/2020    | ENV-2016-2972-CE       | YES | 5/5/2020      | COMPLETED        |  |                           |                |
|        | 200003 | 3409-3421 N. Fletcher Dr.                                               | 13 | 2,450 | 0      | 1/7/2020   | 1/7/2020   | 1/7/2020   | 3/2/2020   | 3/19/2020    | ENV-2018-1631-CE       | YES | 5/5/2020      | COMPLETED        |  |                           |                |
|        | 200004 | 12420 W. Helena St.                                                     | 11 | 0     | 2,900  | 12/26/2019 | 1/21/2020  | 1/21/2020  | 2/27/2020  | 3/24/2020    | ENV-2019-4746-CE       | YES | 6/30/2020     | HELD IN ABEYANCE |  |                           |                |
|        | 200005 | 10132-10146 3/4 N. Commerce Ave.                                        | 7  | 0     | 2,273  | 1/9/2020   | 1/21/2020  | 1/21/2020  | 3/4/2020   | 3/16/2020    | ENV-2019-1945-CE       | YES | 9/22/2020     | COMPLETED        |  |                           |                |
|        | 200006 | 1660 N. Casale Rd.                                                      | 11 | 0     | 3,400  | 1/13/2020  | 1/21/2020  | 1/21/2020  | 2/27/2020  | 4/7/2020     | ENV-2018-2297-CE       | YES | 7/28/2020     | COMPLETED        |  |                           |                |
|        | 200007 | 2217 S. Duxbury Ave.                                                    | 5  | 0     | 2,570  | 1/13/2020  | 1/21/2020  | 1/21/2020  | 2/7/2020   | 3/6/2020     | ENV-2019-4310-CE       | YES | 5/5/2020      | COMPLETED        |  |                           |                |
|        | 200008 | 8867 W. Alcott St.                                                      | 5  | 0     | 5,724  | 1/13/2020  | 1/21/2020  | 1/21/2020  | 2/4/2020   | 4/3/2020     | ENV-2019-7565-CE       | YES | 7/28/2020     | COMPLETED        |  |                           |                |
|        | 200010 | 3716-3718 S. Bentley Ave.                                               | 5  | 0     | 2,139  | 1/15/2020  | 1/22/2020  | 1/22/2020  | 2/4/2020   | 3/4/2020     | ENV-2018-4927-CE       | YES | 5/5/2020      | COMPLETED        |  |                           |                |
|        | 200011 | 636-642 N. Juanita Ave.                                                 | 13 | 0     | 7,000  | 1/17/2020  | 1/22/2020  | 1/22/2020  | 1/30/2020  | 5/14/2020    | ENV-2019-971-CE        | YES | 6/30/2020     | COMPLETED        |  |                           |                |
|        | 200012 | 4035-4041 N. Eagle Rock Blvd.                                           | 14 | 0     | 5,300  | 1/21/2020  | 1/30/2020  | 1/30/2020  | 2/6/2020   | 4/14/2020    | ENV-2018-3359-CE       | YES | 6/30/2020     | COMPLETED        |  |                           |                |
|        | 200013 | 27 S. Beverly Park Ter.                                                 | 5  | 0     | 3,400  | 1/23/2020  | 1/30/2020  | 1/30/2020  | 2/20/2020  | 3/4/2020     | ENV-2019-1429-CE       | YES | 6/30/2020     | COMPLETED        |  |                           |                |
|        | 200014 | 420 N. Amapola Ln, A.K.A. A. 332 N. Bel-Air Rd.                         | 5  | 0     | 3,868  | 1/23/2020  | 1/30/2020  | 1/30/2020  | 2/4/2020   | 3/16/2020    | ENV-2018-2851-CE       | YES | 6/30/2020     | COMPLETED        |  |                           | Conditions: Ht |
|        | 200015 | 8548-8554 N. Glenoaks Blvd.                                             | 2  | 0     | 15,945 | 1/30/2020  | 2/3/2020   | 2/3/2020   | 3/4/2020   | 3/16/2020    |                        | NO  |               |                  |  | Needs ENV Case            |                |
|        | 200016 | 214 S. Rampart St.                                                      | 13 | 0     | 2,200  | 1/30/2020  | 2/3/2020   | 2/3/2020   | 2/19/2020  | 2/21/2020    |                        | NO  |               |                  |  | Needs ENV Case            |                |
|        | 200017 | 17810 W. Sabbiadoro Way, A.K.A. 264 N. Monte Grigio Dr.                 | 11 | 0     | 1,472  | 2/11/2020  |            |            |            |              | ENV-2018-756-CE        | YES | 2/25/20       | COMPLETED        |  | Enter Date Sent to DOT En |                |
|        | 200018 | 9514 W. Monte Mar Dr.                                                   | 5  | 0     | 1,198  | 2/4/2020   | 2/13/2020  | 2/13/2020  | 2/14/2020  | 6/26/2020    | ENV-2019-5339-CE       |     |               |                  |  |                           |                |
|        | 200019 | 4712 N. Conchita Way                                                    | 3  | 0     | 1,937  | 2/2/2020   | 2/13/2020  | 2/13/2020  | 2/24/2020  | 3/18/2020    | ENV-2019-3005-CE       | YES | 7/28/2020 [4] | COMPLETED        |  |                           |                |
|        | 200020 | 609 N Dillon St. aka 3201 W Bellevue Ave                                | 13 | 0     | 22,025 | 2/11/2020  | 2/13/2020  | 2/13/2020  | 3/2/2020   | 3/17/2020    | ENV-2018-5201-CE       | YES | 6/30/2020     | COMPLETED        |  |                           |                |
|        | 200021 | 1919-1925 N. Wilcox Ave.                                                | 4  | 0     | 32,000 | 2/11/2020  | 2/13/2020  | 2/13/2020  | 2/26/2020  | 6/26/2020    | ENV-2016-312-MND       | YES |               |                  |  |                           |                |
|        | 200022 | 10681-10701 W.Chalon Rd.                                                | 5  | 0     | 4,060  | 2/13/2020  | 2/19/2020  | 2/19/2020  | 3/6/2020   | 4/14/2020    | ENV-2019-4564-CE       | YES | 6/30/2020     | COMPLETED        |  |                           |                |
|        | 200023 | 200-250 N. Vermont Ave., 221-243 N. Juanita Ave., & 3685 W. Council St. | 13 | 0     | 56,000 | 2/21/2020  | 2/27/2020  | 2/27/2020  | 3/26/2020  | 4/29/2020    | ENV-2019-849-CE        | YES | 7/28/2020     | COMPLETED        |  |                           |                |
|        | 200024 | 3451-3455 S. Motor Ave.                                                 | 5  | 0     | 3,400  | 2/20/2020  | 2/27/2020  | 2/27/2020  | 2/28/2020  | 4/7/2020     | ENV-2019-6073-CE       | YES | 10/13/20      | COMPLETED        |  |                           |                |

|        |                                                             |    |        |        |           |               |               |                 |                 |                     |     |               |           |                 |     |
|--------|-------------------------------------------------------------|----|--------|--------|-----------|---------------|---------------|-----------------|-----------------|---------------------|-----|---------------|-----------|-----------------|-----|
| 200025 | 132-132 1/2 N. Rosemont Ave. & 131-131 1/2 N. Roselake Ave. | 13 | 0      | 3,060  | 2/4/2020  | 2/27/2020     | 2/27/2020     | 3/13/2020       | 4/22/2020       | ENV-2019-1518-CE    | YES | 7/28/2020     | COMPLETED |                 |     |
| 200027 | 1 North Electra Court                                       | 4  | 0      | 6,900  | 2/20/2020 | 2/27/2020     | 2/27/2020     | 3/23/2020       | 4/14/2020       |                     | NO  |               |           | Needs ENV Case  |     |
| 200028 | 2600 - 2616 S. Sepulveda Blvd. 11164 W. Richland Ave        | 5  | 0      | 7,300  | 2/28/2020 | 3/2/2020      | 3/2/2020      | 3/13/2020       | 5/20/2020       | ENV-2019-4706-CE    | YES | 8/25/2020     | COMPLETED |                 |     |
| 200029 | 100-114 S. Boyle Ave                                        | 14 | 0      | 7,367  | 3/9/2020  | 3/10/2020     | 3/10/2020     | 3/12/2020       | 4/29/2020       | ENV-2018-999-EIR    | YES | 8/25/2020     | COMPLETED |                 |     |
| 200030 | 3638-3642 S. Motor Ave.                                     | 5  | 0      | 5,500  | 3/4/2020  | 3/10/2020     | 3/10/2020     | 3/13/2020       | 4/17/2020       | ENV-2020-873-CE     | YES | 6/30/2020     | COMPLETED |                 |     |
| 200031 | 10400-10422 W. Santa Monica Blvd.                           | 5  | 0      | 32,000 | 3/4/2020  | 3/10/2020     | 3/10/2020     | 3/19/2020       | 3/26/2020       | ENV-2017-82-CE      | YES | 7/28/2020     | COMPLETED |                 |     |
| 200033 | 11038 & 11100 W. Peoria St.                                 | 6  | 0      | 10,400 | 3/17/2020 | 3/17/2020     | 3/17/2020     | 6/10/2020       | 6/30/2020       | ENV-2014-3259-MND   | YES |               |           |                 |     |
| 200040 | 10811 N Old Susana Pass Road                                | 12 | 6000   | 0      | 4/14/2020 | 5/11/2020     | 5/11/2020     | 5/19/2020       | 7/2/2020        | ENV-2016-3175-MND   | YES | 8/25/2020     | COMPLETED |                 | MND |
| 200041 | 264 N. Glenroy Ave                                          | 5  | 0      | 1,581  | 5/11/2020 | 5/20/2020     | 5/20/2020     | 6/8/2020        | 7/17/2020       | ENV-2019-7348-CE    | YES | 9/22/2020     | COMPLETED |                 |     |
| 200042 | 890 N Linda Flora Drive                                     | 5  | 0      | 3,300  | 5/11/2020 | 5/20/2020     | 5/20/2020     | 6/8/2020        | 7/17/2020       | ENV-2019-6183-CE    | YES | 11/10/2020    |           |                 |     |
| 200043 | 13050 W Mulholland Dr                                       | 4  | 0      | 4,410  | 5/11/2020 | 5/22/2020     | 5/22/2020     | 6/25/2020       | 9/1/2020 [5]    | ENV-2016-4045-MND   | YES |               |           |                 |     |
| 200044 | 2336 & 2340 Westwood Blvd                                   | 5  | 0      | 5,700  | 5/11/2020 | 5/22/2020     | 7/16/2020 [6] | 6/9/2020        | 9/2/2020 [7]    | ENV-2020-2043-CE    | YES | 10/13/2020    | COMPLETED |                 |     |
| 200045 | 700-710 N Virgil Ave & 3975-3981 W Melrose Ave              | 13 | 0      | 24,000 | 5/11/2020 | 5/27/2020     | 5/27/2020     | 6/5/2020        | 08/05/2020      | ENV-2020-784-CE     | YES | 11/10/2020    |           |                 |     |
| 200046 | 3641 S. Motor Ave                                           | 5  | 0      | 3,300  | 5/27/2020 | 5/27/2020     | 5/27/2020     | 6/9/2020        | 7/13/2020       | ENV-2018-7341-CE    | YES | 9/22/2020     | COMPLETED |                 |     |
| 200047 | 17639 Revello                                               | 11 | 0      | 1,820  | 5/27/2020 | 6/10/2020     | 6/10/2020     | 6/26/2020       | 6/26/2020       | ENV-2016-4291-CE    | YES | 9/22/2020 [8] | COMPLETED |                 |     |
| 200048 | 1027-1037 N Bonnie Brae Avenue                              | 13 | 0      | 22,000 | 5/28/2020 | 6/15/2020     | 6/15/2020     | 7/3/2020 [9]    | 7/30/2020 [10]  | ENV-2019-7657-CE    | YES | 10/13/2020    | COMPLETED |                 |     |
| 200049 | 397 North Fordyce Road                                      | 11 | 0      | 2,950  | 6/17/2020 | 6/17/2020     | 6/17/2020     | 7/28/2020 [11]  | 7/21/2020       | ENV-2019-6923-CE    | YES | 9/22/2020     | COMPLETED |                 |     |
| 200050 | 4466 East Florizel Avenue                                   | 14 | 19,500 | 0      | 6/19/2020 | 6/19/2020     | 6/19/2020     | 7/28/2020       | 7/30/2020       |                     | NO  |               |           | Needs ENV Case  |     |
| 200051 | 2001, 2007, 2011, 2013, 2015 West Reservoir Street          | 13 | 0      | 20,000 | 6/3/2020  | 6/26/2020     | 6/26/2020     | 7/28/2020 [12]  | 7/30/2020 [13]  |                     | NO  | 1/5/2020      |           | Needs ENV Case  |     |
| 200052 | 15010 West Altata Drive                                     | 11 | 0      | 2,800  | 6/3/2020  | 6/26/2020     | 6/26/2020     | 7/28/2020 [14]  | 7/23/2020       |                     | NO  |               |           | Needs ENV Case  |     |
| 200053 | 1250 North La Collina Drive                                 | 4  | 0      | 2,400  | 6/23/2020 | 6/26/2020     | 6/26/2020     | 7/28/2020       | 7/28/2020       |                     | NO  |               |           | Needs ENV Case  |     |
| 200054 | 11001 West Pico Blvd                                        | 5  | 0      | 22,230 | 6/17/2020 | 6/30/2020     | 6/30/2020     | 11/17/2020 [15] | [16]            | ENV-2018-3610-CE    | NO  | 1/5/2020 [17] | [18]      | Needs SS Letter |     |
| 200055 | 10801 West Venice Blvd                                      | 5  | 0      | 17,971 | 5/14/2020 | 7/16/2020     | 7/16/2020     | 7/16/2020       | 7/22/2020       | ENV-2016-2671-MND   | YES | 9/22/2020     | COMPLETED |                 |     |
| 200056 | 22334-22422 West Avenue San Luis                            | 3  | 0      | 24,900 | 6/22/2020 | 7/16/2020     | 7/16/2020     | 7/27/2020       | 09/03/2020 [19] | ENV-2004-5112-MND-R | YES |               | COMPLETED |                 |     |
| 200058 | 218-224 North Alvarado Street                               | 13 | 0      | 9,800  | 7/16/2020 | 7/17/2020     | 7/17/2020     | 8/3/2020        | 8/11/2020       | ENV-2019-4426-CE    | YES | 10/13/2020    | COMPLETED |                 |     |
| 200059 | 1165 North Somera Road                                      | 5  | 0      | 2,853  | 7/16/2020 | 7/17/2020     | 7/17/2020     | 8/6/2020        | 8/17/2020       | ENV-2020-3583-CE    | YES | 11/10/2020    |           |                 |     |
| 200060 | 950-954 1/2 South Hilgard Avenue                            | 5  | 0      | 10,400 | 7/23/2020 | 7/23/2020     | 7/23/2020     | 7/30/2020       | 8/5/2020        | ENV-2019-1806-CE    | YES | 11/10/2020    |           |                 |     |
| 200061 | 12731 West Evanston Street                                  | 11 | 0      | 4,935  | 7/23/2020 | 7/23/2020     | 7/23/2020     | 8/5/2020        | 9/3/2020 [20]   | ENV-2019-7586-CE    | YES | 11/10/2020    |           |                 |     |
| 200062 | 2347 West Ocean View Avenue                                 | 1  | 0      | 2,575  | 7/23/2020 | 7/23/2020     | 7/23/2020     | 08/05/2020      | 9/4/2020 [21]   | ENV-2018-7068-CE    | YES | 11/10/2020    |           |                 |     |
| 200063 | 2980 North Hutton Drive                                     | 5  | 0      | 3,534  | 7/23/2020 | 7/23/2020     | 7/23/2020     | 7/30/2020       | 8/5/2020        | ENV-2016-3746-CE    | YES | 11/10/2020    |           |                 |     |
| 200064 | 10425 West Sunset Boulevard                                 | 5  | 0      | 3,769  | 6/24/2020 | 7/28/2020     | 7/28/2020     | 8/6/2020        | 12/10/2020 [22] | ENV-2019-7107-CE    | YES |               |           |                 |     |
| 200065 | 210 East Montreal Street                                    | 5  | 0      | 5,600  | 7/7/2020  | 7/28/2020     | 7/28/2020     | 8/17/2020       | 9/17/2020 [23]  |                     | NO  |               |           | Needs ENV Case  |     |
| 200066 | 760-808 North Stradella Road                                | 5  | 0      | 6,000  | 7/20/2020 | 7/28/2020     | 7/28/2020     | 7/30/2020       | 8/6/2020        | ENV-2020-3309-CE    | YES | 11/10/2020    |           |                 |     |
| 200067 | 232-240 North Madison Avenue                                | 13 | 0      | 1,506  | 7/30/2020 | 9/1/2020 [24] | 9/1/2020 [25] | 9/14/2020       | 9/18/2020       |                     | NO  |               |           | Needs ENV Case  |     |
| 200068 | 10431 West Santa Monica Boulevard                           | 5  | 0      | 8,800  | 7/28/2020 | 8/6/2020      | 8/6/2020      | 9/1/2020        | 9/3/2020        | ENV-2019-6708-CE    | YES | 1/5/2020      |           |                 |     |
| 200070 | 438-448 West 5th Street & 437-439 West 4th Street           | 15 | 0      | 2,790  | 8/11/2020 | 8/11/2020     | 8/11/2020     | 9/3/2020 [26]   | 9/4/2020        | ENV-2019-3681-CE    | YES | 1/5/2020      |           |                 |     |
| 200071 | 6169 West Temple Hill Drive (Lot 1)                         | 4  | 0      | 9,400  | 8/11/2020 | 8/11/2020     | 8/11/2020     | 9/2/2020        | 9/15/2020 [27]  |                     | NO  |               |           | Needs ENV Case  |     |
| 200072 | 6169 West Temple Hill Drive (Lot 2)                         | 4  | 0      | 7,000  | 8/12/2020 | 8/12/2020     | 8/12/2020     | 9/2/2020        | 9/15/2020       |                     | NO  |               |           | Needs ENV Case  |     |
| 200073 | 9231 West Kinglet Drive (A.K.A. 9230 West Robin Drive)      | 4  | 0      | 5,200  | 8/12/2020 | 8/12/2020     | 8/12/2020     | 8/21/2020       | 9/17/2020       |                     | NO  |               |           | Needs ENV Case  |     |

|        |                                       |    |   |        |            |            |            |            |                 |                  |     |          |  |  |                           |  |
|--------|---------------------------------------|----|---|--------|------------|------------|------------|------------|-----------------|------------------|-----|----------|--|--|---------------------------|--|
| 200074 | 2630 North Algodon Court              | 4  | 0 | 1,399  | 8/12/2020  | 8/12/2020  | 8/12/2020  | 9/2/2020   | 9/15/2020       | ENV-2016-1322-CE | YES |          |  |  |                           |  |
| 200075 | 329-335 South Bonnie Brae Street      | 1  | 0 | 3,219  | 8/17/2020  | 8/18/2020  | 8/18/2020  | 9/1/2020   | 9/24/2020 [28]  | ENV-2018-5516-CE | YES | 1/5/2020 |  |  |                           |  |
| 200076 | 154 South Occidental Boulevard        | 13 | 0 | 3,300  | 8/19/2020  | 8/19/2020  | 8/19/2020  | 9/2/2020   | 9/22/2020       | ENV-2019-5002-CE | YES |          |  |  |                           |  |
| 200079 | 3705-3709 South McLaughlin Avenue     | 11 | 0 | 3,300  | 9/1/2020   | 9/2/2020   | 9/2/2020   | 9/22/2020  | [29]            | ENV-2019-4280-CE | NO  |          |  |  | Needs SS Letter           |  |
| 200080 | 3831 West Stocker Street              | 8  | 0 | 7,609  | 9/2/2020   | 9/8/2020   | 9/8/2020   | 9/25/2020  | 11/20/2020 [30] |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200081 | 800 North Nimes Road                  | 5  | 0 | 5,500  | 9/9/2020   | 9/9/2020   | 9/9/2020   | 9/29/2020  | 10/23/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200082 | 1101 North Amalfi Drive               | 11 | 0 | 4,000  | 9/10/2020  | 9/10/2020  | 9/10/2020  | 9/23/2020  | 10/9/2020       |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200083 | 456 South Warner Avenue               | 5  | 0 | 2,272  | 9/22/2020  | 9/22/2020  | 9/22/2020  | 10/14/2020 |                 | ENV-2020-1544-CE | NO  |          |  |  | Needs SS Letter           |  |
| 200084 | 2201 North Sunset Plaza               | 4  | 0 | 5,237  | 9/30/2020  | 9/30/2020  | 9/30/2020  | 10/20/2020 | 10/23/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200085 | 1335 North Tower Grove Drive          | 5  | 0 | 3,000  | 10/7/2020  | 10/7/2020  | 10/7/2020  | 11/3/2020  | 12/10/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200086 | 1432-1434 South Beverly Drive         | 5  | 0 | 2,700  | 10/22/2020 | 10/22/2020 | 10/22/2020 | 11/12/2020 |                 |                  | NO  |          |  |  | Needs SS Letter Needs EN  |  |
| 200087 | 1701-1717 1/2 West 6th Street         | 1  | 0 | 21,400 | 10/22/2020 | 10/22/2020 | 10/22/2020 | 10/28/2020 | 11/10/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200088 | 3690 Goodland Avenue                  | 2  | 0 | 3,868  | 10/28/2020 | 10/28/2020 | 10/28/2020 | 12/1/2020  |                 |                  | NO  |          |  |  | Needs SS Letter Needs EN  |  |
| 200089 | 3696 Goodland Avenue                  | 2  | 0 | 1,963  | 10/28/2020 | 10/28/2020 | 10/28/2020 | 12/1/2020  | 12/11/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200090 | 3301-3327 Sunset Boulevard            | 13 | 0 | 25,000 | 10/28/2020 | 10/28/2020 | 10/28/2020 | 12/1/2020  | 12/4/2020       |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200091 | 4683-4691 North Glenalbyn Drive       | 1  | 0 | 1,602  | 10/28/2020 | 10/28/2020 | 10/28/2020 | 11/18/2020 | 12/04/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200092 | 7130 South Kittyhawk Avenue [31]      | 11 | 0 | 3,900  | 10/28/2020 | 10/28/2020 | 10/28/2020 | 11/17/2020 | 12/11/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200093 | 517 North Rosemont Avenue [32]        | 13 | 0 | 2,991  | 10/28/2020 | 10/28/2020 | 10/28/2020 | 11/16/2020 | 11/20/2020      |                  | NO  |          |  |  | Needs ENV Case            |  |
| 200094 | 7366 South Osage Avenue               | 11 | 0 | 45,488 | 11/5/2020  | 12/3/2020  | 12/3/2020  |            |                 |                  | NO  |          |  |  | Needs DOT Letter Needs S  |  |
| 200095 |                                       |    |   |        |            |            |            |            |                 |                  | NO  |          |  |  | Enter Address Enter CD En |  |
| 200096 | 4537-4545 West Santa Monica Boulevard | 13 | 0 | 3,500  |            | 11/12/2020 | 11/12/2020 | 11/24/2020 | 12/04/2020      |                  | NO  | 1/5/2020 |  |  | Enter Date Submitted Need |  |
| 200097 |                                       |    |   |        |            |            |            |            |                 |                  | NO  |          |  |  | Enter Address Enter CD En |  |
| 200098 | 12805 West Mound View Place           | 2  | 0 | 2,120  | 12/2/2020  | 12/3/2020  | 12/3/2020  |            |                 | ENV-2019-6725-CE | NO  |          |  |  | Needs DOT Letter Needs S  |  |
| 200099 |                                       |    |   |        |            |            |            |            |                 |                  | NO  |          |  |  | Enter Address Enter CD En |  |
| 200100 |                                       |    |   |        |            |            |            |            |                 |                  | NO  |          |  |  | Enter Address Enter CD En |  |