

**APPENDIX B**  
**Status of Permits and Haul Routes**

<u>Job Address</u>	<u>Export Cubic Yds.</u>	<u>Number of Lots</u>	<u>Board File #</u>	<u>Haul Route Approval Date</u>	<u>Status of permits</u>	<u>Site conditions</u>
8441 Carlton Way	3,094		170096	11/28/17	Grading permit 17030-30000-00615 was applied for on 4-21-2017 and issued on 12-20-2017. Grading permit 18030-10000-03338 was applied for on 5-16-2018 and issued on 5-25-2018. As of today, there is no activity registered for these permit.	Grading permits shall be expired after 18 month and 13 months of inactivity respectively.
8673 Franklin/1601 Mountcrest (Colin)	4,339	2	170056		Grading permit 16030-20000-03421 issued on 03-15-2018. Other permits issued 11-09-2017	Fence installed, no work has been done. Grading permits shall be expired. Haul route shall be revoked. Fence shall be removed as it encroaches on the narrow street.
8677-8679-8681 Franklin	7,200	3	170176		Grading permits 16030-20000-06035, 16030-20000-06036 and supplemental to 16030-20000-06036 were issued in feb. 2018.	no signs of work. Grading permits shall be expired. Haul route shall be revoked
8685-8689 Franklin	4,811	2	150128		Application for grading permit 15030-30000-08812 is dated Feb. 2015. No further activity has been shown. Grading permit 15030-30000-08811 was issued in June 2016, and was expired in July 2018, and reactivated in Feb. 2019. Supplemental permit application was submitted in March 2019 For this project permits 15010-30000-04625, 15030-30000-08811, 15020-30000-03518 and 15047-30000-02100 were issued in June of 2016. Partial pre-inspection was conducted in May of 2018, after the date when permits should have	Permit -08811 should have been expired in January 2017, after 6 month of inactivity and haul route should have been revoked at the same time. Active construction started in April 2019 and stopped a month later because of constructibility problems.
8692 Franklin	n/a		n/a		Grading permit 16030-10000-00994 issued 7-29-2016, expired 01-11-2019	Partial demo completed without inspection, fence and porta-potty installed. Permits should be permanently expired
8745-8751-8757 Hollywood Blvd	7,386	3	170057		Grading permit 16030-20000-02403 was issued 03-15-2018. Grading permit 16030-20000-02404 was approved on 10-03-2017 but has never been pulled.	Construction only started 2 days ago even though there are records of inspections on file. <a href="http://www.benbacal.com/propertydetails/301889/8757-hollywood-blvd">http://www.benbacal.com/propertydetails/301889/8757-hollywood-blvd</a> . Permits should have been expired and haul route revoked after 14 months of inactivity.
8765-8771 Hollywood Blvd	3,500	2	150058		Grading permit Issued 07-28-2017. Supplemental Permit 15030-10001-00622 requested additional export quantities	Do they need to obtain new haul route for added export quantities?
8777-8781 Hollywood Blvd.	4,200	2	150056	09-10-2016, revised 6-11-2018	Permit 15030-30000-00627 issued 07-26-2017, issued supplement 03-28-2019 Supplemental to permit 15030-30000-00627 to add 125 cubic yards of cut approved on 3-28-2019	Construction frozen. Supplemental permit to add 125 CY of cut - does it require a hearing?

8787-8793 Hollywood Blvd.	5,100	2	150057		Grading permit 15030-30000-00633 - no activity and permit has not been issued. Grading permit 15030-30000-00631 - no activity and has not been issued.	No signs of work. Both grading permits and a haul route shall be expired
1550 Blue Jay Way	5,800		160015	7/12/16	Permits have not been issued . The last entry was made in 2016	Plan check and haul route shall expire
1514 Blue Jay Way	2,182		140191	4/21/15	Old grading permit 14030-20000-07239 has never been issued or expired; new grading permit 18030-30000-07839 was applied for on 11-13-2018 and issued on 3-11-2019.	2015 haul route shall be invalidated and the project shall apply for new haul route
1492 Blue Jay Way	6,600		160038	5/16/17	grading permit 16030-30000-01879 expired.	There are no valid grading permits that were pulled within 12 months since haul route approval. Haul route shall be invalidated
1635 Blue Jay Way			150063	1/19/16	Grading permit 16030-10000-02164 was withdrawn. Other permits were expired.	There are no valid grading permits that were pulled within 12 months since haul route approval. Haul route shall be invalidated
1482 Blue Jay Way	2,547		160058	3/21/17	Grading permit 16030-10000-04572 refunded; grading permit 16030-10000-05415 expired	There are no valid grading permits that were pulled within 12 months since haul route approval. Haul route shall be invalidated
9211 Nightingale	4,400		140041	7/16/14	Grading permit 13030-20000-07375: application filed on 12-23-2013; issued on 8-18-2015; voided on 12-20-2016 due to inactivity; reactivated on 9-6-2017. The project changed hands several times and is barely moving forward	Permits should not have been reactivated 6 month after they were voided. The project should have applied for new haul route, after staying dormant for more than 12 months. After 24 month the project is 25% completed - LADBS should take measures to either expedite the completion of shut it down
9196 Thrasher	8,150		160085	6/22/17	demolition and grading permit expired	There are no valid grading permits that were pulled within 12 months since haul route approval. Haul route shall be invalidated
8555 Hedges	16,638		160006	4/19/16	Grading permit 16030-10000-06657 issued on 4/14/2017, voided on 3/4/2019, reactivated on 3/21/2019	Haul route should have been invalidated when grading permit was voided.
9105 Cordell					Permits were issued in 2017 and Mach 2018	no signs of work. Permits should be expired due to inactivity. Hal rout shall be invalidated.