

Project Number	Address	Date Pre-screening Request Filed to City	Date Pre-screening Report Returned to Applicant	Date Full Application Submitted to City	Date Application Sent to Coastal Commission	Date Application Sent to Water Board	Date Application Sent to Corps*	Agency Review Status
Batch 1 Submittal to Agencies								
*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.								
DRG 2016-1054	Opal Avenue, South Bay Front, Balboa Island	March 16, 2016	March 17, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1024	Park Avenue, East Bay Front, Balboa Island	March 2, 2016	March 3, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1025	Ruby to Coral Avenue, South Bay Front, Balboa Island	March 2, 2016	March 3, 2016	April 12, 2016	May 2, 2016	May 2, 2016	June 30, 2016	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - Pending
DRG 2016-1026	Turquoise Avenue, South Bay Front, Balboa Island	March 2, 2016	March 3, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1016	Abalone Avenue, South Bay Front, Balboa Island	February 25, 2016	February 26, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1051	Grand Canal and South Bay Front, Balboa Island	March 15, 2016	March 15, 2016	April 12, 2016	May 2, 2016	May 2, 2016	June 30, 2016	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - Pending
DRG 2016-1066	Harbor Island Road, Harbor Island North	April 20, 2016	April 20, 2016	April 12, 2016	May 2, 2016	May 2, 2016	June 30, 2016	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - Pending
DRG 2016-1065	Harbor Island Road, Harbor Island South	April 20, 2016	April 20, 2016	April 12, 2016	May 2, 2016	May 2, 2016	June 30, 2016	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - Pending
DRG 2016-1001	70 Beacon Bay and surrounding area	March 9, 2016 (revised)	March 10, 2016 (revised)	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1055	Bay Island and Island Avenue, Balboa Peninsula	March 15, 2016	March 16, 2016	April 12, 2016	May 2, 2016	May 2, 2016	June 30, 2016	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - Pending
DRG 2016-1050	China Cove, Corona del Mar	March 15, 2016	March 15, 2016	April 12, 2016	May 2, 2016	May 2, 2016	June 30, 2016	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - Pending

Project Number	Address	Date Pre-screening Request Filed to City	Date Pre-screening Report Returned to Applicant	Date Full Application Submitted to City	Date Application Sent to Coastal Commission	Date Application Sent to Water Board	Date Application Sent to Corps*	Agency Review Status
DRG 2016-1017	Balboa Avenue, East Bay Front, Balboa Island	February 25, 2016	February 26, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1018	Crystal Avenue, South Bay Front, Balboa Island	February 25, 2016	February 26, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1019	Jade Avenue, South Bay Front, Balboa Island	February 25, 2016	February 26, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1053	Onyx Avenue, North Bay Front, Balboa Island	March 15, 2016	March 15, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
DRG 2016-1021	Onyx Avenue, South Bay Front, Balboa Island	February 25, 2016	March 16, 2016	April 12, 2016	May 2, 2016	May 2, 2016	NA	CCC - Certified June 17, 2016 RWQCB - June 2 by default CORPS - NA
Batch 2 Submittal to Agencies *Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.								
DRG2016_1063	3 Harbor Island	April 6, 2016	April 6, 2016	May 27, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - Certified August 10, 2016 RWQCB - June 31, 2016 by default CORPS - Pending
DRG2016_1002	15 Harbor Island	January 28, 2016	February 8, 2016	April 27, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - Certified August 10, 2016 RWQCB - June 31, 2016 by default CORPS - Pending
DRG2016_1003	86 Linda Isle	February 25, 2016	February 25, 2016	April 22, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - Certified August 10, 2016 RWQCB - June 31, 2016 by default CORPS - Pending
DRG2016_1022	2888 Bayshore Drive	February 29, 2016	February 29, 2016	April 22, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - Certified August 10, 2016 RWQCB - June 31, 2016 by default CORPS - Pending

Project Number	Address	Date Pre-screening Request Filed to City	Date Pre-screening Report Returned to Applicant	Date Full Application Submitted to City	Date Application Sent to Coastal Commission	Date Application Sent to Water Board	Date Application Sent to Corps*	Agency Review Status
Batch 3 Submittal to Agencies								
*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.								
DRG 2016_1058	24 Harbor Island	March 15, 2016	March 16, 2016	July 20, 2016	July 22, 2016	July 22, 2016	July 22, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
DRG 2016_1005	319 E. Bay Front	July 14, 2016 (revised)	July 14, 2016 (revised)	July 14, 2016 (revised)	July 22, 2016	July 22, 2016	July 22, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
DRG 2016_1006	339 E. Bay Front	February 5, 2016	February 8, 2016	June 27, 2016	July 22, 2016	July 22, 2016	July 22, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
DRG 2016_1007	419 Edgewater Place	June 8, 2016	June 15, 2016	June 15, 2016	July 22, 2016	July 22, 2016	July 22, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
DRG 2016_1015	Balboa Bay Club	June 27, 2016	June 30, 2016	July 11, 2016	July 22, 2016	July 22, 2016	July 22, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
DRG 2016_1014	Channel Reef	March 3, 2016	March 3, 2016	July 14, 2016	July 22, 2016	July 22, 2016	July 22, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
In City Review								
DRG 2016_1064	107 and 115 Harbor Island Road	April 19, 2016	April 19, 2016	July 27, 2016			NA	CCC - Pending RWQCB - Pending CORPS - NA
DRG 2016_1012	1318-1324 E. Balboa Boulevard	February 5, 2016	February 8, 2016	July 27, 2016				CCC - Pending RWQCB - Pending CORPS - Pending