

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

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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 - August 22, 2016
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 - August 26, 2016

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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 - August 22, 2016 by default 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 - August 22, 2016 by default 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 - August 22, 2016 by default 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 - August 22, 2016 by default 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 - August 22, 2016 by default 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 - August 22, 2016 by default CORPS - Pending
Batch 4 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_1064	107 and 115 Harbor Island Road	April 19, 2016	April 19, 2016	July 27, 2016	August 25, 2016	August 25, 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	August 25, 2016	August 25, 2016	August 25, 2016	CCC - Pending RWQCB - Pending CORPS - Pending
In City Review								
DRG2016_1029	47 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1031	52 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending

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DRG2016_1033	55 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1060	59 Linda Isle	February 22, 2016	March 28, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1049	60 Linda Isle	February 22, 2016	March 14, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1037	69 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1062	72 Linda Isle	February 22, 2016	March 30, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1061	75 Linda Isle	February 22, 2016	March 28, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1038	76 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1040	83 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1041	85 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1043	89 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1044	94 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1045	98 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1046	99 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending
DRG2016_1059	104 Linda Isle	February 22, 2016	March 23, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending

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DRG2016_1047	105 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016				CCC - Pending RWQCB - Pending CORPS - Pending