

| 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                                |
|---|-------------------------|--|---|---|---|--------------------------------------|---------------------------------|---|
| <b>Current Year 2017 Pre Screening Requests</b>   |                         |  |   |   |   |                                      |                                 |   |
| <b>*Note that once the applicant submits the full application the project will be removed from the pre-screening list and added to the upcoming batch for agency submittal.</b> |                         |  |   |   |   |                                      |                                 |   |
|   | LIHOA Club House        | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 23 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 41 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 48 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 56 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 65 Linda Isle           | March 10, 2017                           |   |   |   |                                      | N/A                             |   |
|   | 66 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 74 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 82 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 84 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
|   | 88 Linda Isle           | March 10, 2017                           |   |   |   |                                      |                                 |   |
| <b>Year 2017</b>  |                         |  |   |   |   |                                      |                                 |   |
| <b>Batch 1 Submittal to Agencies</b>  |                         |  |   |   |   |                                      |                                 |   |
| <b>*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.</b>  |                         |  |   |   |   |                                      |                                 |   |
| DRG2017_1077  | 7 Harbor Island         | January 23, 2017                         | January 24, 2017                                | March 13, 2017                          | March 30, 2017                              | March 30, 2017                       | March 30, 2017                  | CCC - Pending<br>RWQCB - Pending<br>CORPS - Pending |
| DRG2017-1097  | 123 Bayfront East       | January 23, 2017                         | January 26, 2017                                | March 16, 2017                          | March 30, 2017                              | March 30, 2017                       | March 30, 2017                  | CCC - Pending<br>RWQCB - Pending<br>CORPS - Pending |
| DRG2017_1086  | 1401-1417 E Bay Ave     | March 2, 2017                            | March 3, 2017                                   | March 28, 2017                          | March 30, 2017                              | March 30, 2017                       | March 30, 2017                  | CCC - Pending<br>RWQCB - Pending<br>CORPS - Pending |
| DRG2017-1085  | 1903-1905 E Bay Ave     | February 21, 2017                        | March 7, 2017                                   | March 28, 2017                          | March 30, 2017                              | March 30, 2017                       | March 30, 2017                  | CCC - Pending<br>RWQCB - Pending<br>CORPS - Pending |
| DRG2017-1082  | 1907 Bay Ave E          | January 30, 2017                         | March 14, 2017                                  | March 22, 2017                          | March 30, 2017                              | March 30, 2017                       | March 30, 2017                  | CCC - Pending<br>RWQCB - Pending<br>CORPS - Pending |
| DRG2017-1083  | 2116-2130 E Balboa Blvd | February 13, 2017                        | February 23, 2017                               | March 28, 2017                          | March 30, 2017                              | March 30, 2017                       | March 30, 2017                  | CCC - Pending<br>RWQCB - Pending<br>CORPS - Pending |

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| <b>Year 2016</b>   |  |  |   |   |   |                                      |                                 |  |
| <b>Batch 1 Submittal to Agencies</b>   |  |  |   |   |   |                                      |                                 |  |
| <b>*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.</b> |  |  |   |   |   |                                      |                                 |  |
| 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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>CORPS - October 14, 2016 |
| 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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>CORPS - October 14, 2016 |
| 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<br>RWQCB - June 2 by default<br>CORPS - October 14, 2016 |
| 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<br>RWQCB - June 2 by default<br>CORPS - October 14, 2016 |
| 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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>CORPS - October 14, 2016 |
| 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<br>RWQCB - June 2 by default<br>CORPS - October 14, 2016 |
| 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<br>RWQCB - June 2 by default<br>CORPS - NA               |

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| 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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>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<br>RWQCB - June 2 by default<br>CORPS - NA                             |
| <b>Batch 2 Submittal to Agencies</b><br><b>*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.</b> |  |  |   |   |   |                                      |                                 |  |
| 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<br>RWQCB - June 31, 2016 by default<br>CORPS - October 6, 2016       |
| 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<br>RWQCB - June 31, 2016 by default<br>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<br>RWQCB - June 31, 2016 by default<br>CORPS - October 7, 2016       |
| 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<br>RWQCB - June 31, 2016 by default<br>CORPS - August 26, 2016       |
| <b>Batch 3 Submittal to Agencies</b><br><b>*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.</b> |  |  |   |   |   |                                      |                                 |  |
| 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 - February 2, 2017<br>RWQCB - February 13, 2017 by default<br>CORPS - March 2, 2017              |
| 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 - February 2, 2017<br>RWQCB - February 13, 2017 by default<br>CORPS - March 2, 2017              |
| 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 - Certified September 23, 2016<br>RWQCB - August 22, 2016 by default<br>CORPS - October 25, 2016 |
| DRG 2016_1068  | 419 Edgewater Place                            | June 8, 2016                             | June 15, 2016                                   | June 15, 2016                           | July 22, 2016                               | July 22, 2016                        | July 22, 2016                   | CCC - February 2, 2017<br>RWQCB - February 13, 2017 by default<br>CORPS - March 6, 2017              |

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| 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 - March 15, 2017<br>RWQCB - February 13, 2017 by default<br>CORPS - March 27, 2017                  |
| DRG 2016_1014  | Channel Reef                   | March 3, 2016                            | March 3, 2016                                   | July 14, 2016                           | July 22, 2016                               | July 22, 2016                        | July 22, 2016                   | CCC - Certified September 30, 2016<br>RWQCB - August 22, 2016 by default<br>CORPS - October 31, 2016    |
| <b>Batch 4 Submittal to Agencies</b><br><b>*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.</b> |                                |  |   |   |   |                                      |                                 |   |
| 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 - Certified September 30, 2016<br>RWQCB - September 25, 2016 by default<br>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 - Certified September 30, 2016<br>RWQCB - September 25, 2016 by default<br>CORPS - November 1, 2016 |
| <b>Batch 5 Submittal to Agencies</b><br><b>*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.</b> |                                |  |   |   |   |                                      |                                 |   |
| DRG2016_1029   | 47 Linda Isle                  | February 22, 2016                        | March 2, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 5, 2017      |
| DRG2016_1031   | 52 Linda Isle                  | February 22, 2016                        | March 2, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 13, 2017     |
| DRG2016_1033   | 55 Linda Isle                  | February 22, 2016                        | March 2, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 13, 2017     |
| DRG2016_1060   | 59 Linda Isle                  | February 22, 2016                        | March 28, 2016                                  | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 13, 2017     |
| DRG2016_1049   | 60 Linda Isle                  | February 22, 2016                        | March 14, 2016                                  | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | NA                              | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - N/A                  |
| DRG2016_1037   | 69 Linda Isle                  | February 22, 2016                        | March 2, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 4, 2017      |
| DRG2016_1062   | 72 Linda Isle                  | February 22, 2016                        | March 30, 2016                                  | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 4, 2017      |
| DRG2016_1061   | 75 Linda Isle                  | February 22, 2016                        | March 28, 2016                                  | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 17, 2017     |

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| DRG2016_1038   | 76 Linda Isle               | February 22, 2016                        | March 2, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - March 22, 2017              |
| DRG2016_1040   | 83 Linda Isle               | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - Pending                     |
| DRG2016_1041   | 85 Linda Isle               | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - Pending                     |
| DRG2016_1043   | 89 Linda Isle               | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - Pending                     |
| DRG2016_1044   | 94 Linda Isle               | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - Certified December 21, 2016 |
| DRG2016_1045   | 98 Linda Isle               | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - Certified December 21, 2016 |
| DRG2016_1046   | 99 Linda Isle               | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - Certified December 21, 2016 |
| DRG2016_1059   | 104 Linda Isle              | February 22, 2016                        | March 23, 2016                                  | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 4, 2017             |
| DRG2016_1047   | 105 Linda Isle              | February 22, 2016                        | March 3, 2016                                   | September 15, 2016                      | October 4, 2016                             | October 4, 2016                      | October 7, 2016                 | CCC - Certified December 8, 2016<br>RWQCB - November 4, 2016 by default<br>CORPS - January 4, 2017             |
| <b>Batch 6 Submittal to Agencies</b>   |                             |  |   |   |   |                                      |                                 |  |
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| DRG2016_1021   | 1501-1509 East Bay Ave.     | February 1, 2016                         | February 29, 2016                               | October 13, 2016                        | November 10, 2016                           | November 10, 2016                    | NA                              | CCC - Certified December 8, 2016<br>RWQCB - December 10, 2016 by default<br>CORPS - N/A                        |
| DRG2016_1069   | 1805 and 1807 East Bay Ave. | June 26, 2016                            | July 6, 2016                                    | November 8, 2016                        | November 10, 2016                           | November 10, 2016                    | NA                              | CCC - Certified December 8, 2016<br>RWQCB - December 10, 2016 by default<br>CORPS - N/A                        |