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
*No	ote that once the applica	ant submits the full and	complete application t	Pre-Sreening		screening list and add	led to the upcomina	batch for agency submittal.
						not una una		action for agency submitted.
DRG 2018_1118	515 Via Lido Soud	March 18, 2018	March 19, 2018					
DRG 2018_1123	71 Linda Isle	August 27, 2018	August 29, 2018					
DRG 2018_1129	45 Linda Isle	November 21, 2018	November 27, 2018					
				Year 20	119			
		*Corps approval only r	equired for projects d	Batch 1 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.	
DRG		*Corps approval only r	equired for projects d		_		to impact eelgrass.	CCC - June 6, 2019
DRG 2019_1135	2525 Ocean Blvd	*Corps approval only r February 7, 2019	required for projects d February 21, 2019		_	or with the potential  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019
	2525 Ocean Blvd			redging more than 1,	_		to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending
2019_1135 DRG		February 7, 2019	February 21, 2019	redging more than 1, February 21, 2019	_	March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019
2019_1135	2525 Ocean Blvd 1 Beacon Bay			redging more than 1,	_		to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending
DRG 2019_1132		February 7, 2019	February 21, 2019	redging more than 1, February 21, 2019	_	March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019
DRG 2019_1135 DRG 2019_1132 DRG		February 7, 2019	February 21, 2019	redging more than 1, February 21, 2019	_	March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019
DRG 2019_1132 DRG	1 Beacon Bay	February 7, 2019  February 7, 2019	February 21, 2019 February 12, 2019	redging more than 1,  February 21, 2019  February 19, 2019	_	March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019  CORPS - Pending  CCC - June 6, 2019  RWQCB - April 1, 2019  CORPS - Pending  CCC - June 6, 2019  RWQCB - April 1, 2019  CORPS - Pending
DRG 2019_1132 DRG	1 Beacon Bay 425 Edgewater Pl	February 7, 2019  February 7, 2019  February 27, 2019	February 21, 2019  February 12, 2019  February 27, 2019	February 21, 2019 February 19, 2019 February 28, 2019	_	March 1, 2019  March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019
DRG 2019_1132 DRG 2019_1137 DRG	1 Beacon Bay	February 7, 2019  February 7, 2019	February 21, 2019 February 12, 2019	redging more than 1,  February 21, 2019  February 19, 2019	_	March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 RWQCB - April 1, 2019
DRG 2019_1135  DRG 2019_1137  DRG 2019_1133	1 Beacon Bay 425 Edgewater Pl	February 7, 2019  February 7, 2019  February 27, 2019	February 21, 2019  February 12, 2019  February 27, 2019	February 21, 2019 February 19, 2019 February 28, 2019	_	March 1, 2019  March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending
DRG 2019_1135  DRG 2019_1137  DRG 2019_1133  DRG	1 Beacon Bay  425 Edgewater Pl  1601 E. Bay Avenue	February 7, 2019  February 7, 2019  February 27, 2019  January 24, 2019	February 21, 2019  February 12, 2019  February 27, 2019  February 14, 2019	February 21, 2019  February 19, 2019  February 28, 2019  February 28, 2019	_	March 1, 2019  March 1, 2019  March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 CORPS - Pending CCC - June 6, 2019
DRG 2019_1132  DRG 2019_1137  DRG 2019_1133	1 Beacon Bay 425 Edgewater Pl	February 7, 2019  February 7, 2019  February 27, 2019	February 21, 2019  February 12, 2019  February 27, 2019	February 21, 2019 February 19, 2019 February 28, 2019	_	March 1, 2019  March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending
DRG 2019_1135  DRG 2019_1137  DRG 2019_1133  DRG	1 Beacon Bay  425 Edgewater Pl  1601 E. Bay Avenue	February 7, 2019  February 7, 2019  February 27, 2019  January 24, 2019	February 21, 2019  February 12, 2019  February 27, 2019  February 14, 2019	February 21, 2019  February 19, 2019  February 28, 2019  February 28, 2019	000 cubic yards and/	March 1, 2019  March 1, 2019  March 1, 2019  March 1, 2019	to impact eelgrass.	RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - Pending CCC - June 6, 2019 RWQCB - April 1, 2019

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DRG 2019_1140	400 15th Street	March 28, 2019	March 28, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - Pending
DRG 2019_1141	400 19th Street	March 28, 2019	March 28, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - N/A
DRG 2019_1138	836, 840, 842 Lido Nord	March 14, 2019	March 14, 2019	March 26, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - Pending
DRG 2019_1145	Balboa Island - Zone 1	April 15, 2019	April 15, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - N/A
DRG 2019_1148 and DRG 2019_1149	Balboa Island - Zone 2	April 15, 2019	April 15, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - N/A
DRG 2019_1146 and DRG 2019_1147	Balboa Island - Zone 3	April 15, 2019	April 15, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - N/A
DRG 2019_1150 and DRG 2019_1151	Balboa Island - Zone 4	April 15, 2019	April 15, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB -May 19. 2019 CORPS - N/A
DRG 2019_1152	Balboa Island - Zone 5	April 15, 2019	April 15, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS -N/A
DRG 2019_1142	Channel Place Park	March 28, 2019	March 28, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - N/A
DRG 2019_1139	China Cove	March 28, 2019	March 28, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19, 2019 CORPS - Pending
DRG 2019_1143	Fernando Street	March 28, 2019	March 28, 2019	April 19, 2019		April 19, 2019		CCC - July 23, 2019 RWQCB - May 19. 2019 CORPS - Pending

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	,	*Corps approval only i	equired for projects d	Batch 3 Submitta	_	or with the notential	to impact eelgrass				
			equired for projects d	reaging more than 1,	ooo cabic yaras ana,		to impact ceigrass.	CCC Mith drawn			
DRG	57 Linda Isla	May 30, 2019 (undated)	May 30, 2019	May 30, 2019		May 31 2019		CCC - Withdrawn RWQCB - Denied			
2018_1120	L 57 Linda Isle							CORPS - Withdrawn			
								CCC - Pending			
DRG 1316-1324 F Balboa April 2, 2019 April 11, 2019 May 6, 2019 May 31, 2019 RWOCB - June 30, 2019											
2019_1144		' '	' '			•		CORPS - Pending			
				Batch 4 Submitta	l to Agencies						
	•	*Corps approval only i	equired for projects d			or with the potential	to impact eelgrass.				
			equilieu ioi projecto u		- Coo Calbie Janab ana,			CCC Paradian			
DRG	70 Linda Jala	A ::: 125 2010	A mail 25 2010	luna 20 2010		July 24, 2010		CCC - Pending			
2019_1153	78 Linda Isle	April 25, 2019	April 25, 2019	June 26, 2019		July 24, 2019		RWQCB - Pending CORPS - Pending			
								CCC - Pending			
DRG	504 South Bay Front	May 9, 2019	May 20, 2019	June 26, 2019		July 24, 2019		RWQCB - Pending			
2019_1154	,	, ,	, ,	·				CORPS - Pending			
				Year 20	18						
	,	*Corps approval only i	equired for projects d	Batch 1 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.				
DRG								CCC - March 28, 2018			
2018_1112	Grand Canal - North	January 8, 2018	January 8, 2018	March 19, 2018		March 20, 2018		RWQCB - April 20, 2018			
_0.0_1112								CORPS - May 7, 2018			
DRG	Bayside Village Marina, 300							CCC - March 28, 2018			
2018_1113	East Coast Hwy (Phase 2)	January 8, 2018	January 8, 2018	March 19, 2018		March 20, 2018		RWQCB - April 20, 2018			
								CORPS - May 7, 2018			
DRG								CCC - March 28, 2018			
2018_1117	2888 Bayshore - North	March 15, 2018	March 15, 2018	March 19, 2018		March 20, 2018		RWQCB - April 20, 2018			
								CORPS - April 24, 2018			
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.											

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DRG 2018_1114	2525 Ocean Blvd.	February 12, 2018	February 13, 2018	March 26, 2018		May 2, 2018		CCC - June 18, 2018 RWQCB - June 2, 2018 CORPS - N/A
DRG 2018_1115	221 Via Lido Soud	March 6, 2018	March 7, 2018	April 27, 2018		May 2, 2018		CCC - June 18, 2018 RWQCB - June 2, 2018 CORPS - N/A
DRG 2018_1116	11 Harbor Island	March 7, 2018	March 8, 2018	April 27, 2018	5/2/2018; R	esubmitted to CCC on Ju	ıly 24, 2019	CCC - Pending RWQCB - June 2, 2018 CORPS - June 29, 2018
		*Corps approval only i	required for projects d	Batch 3 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.	
DRG 2018_1121	61 Linda Isle	August 27, 2018	August 27, 2018	December 19, 2018		December 20, 2018		CCC - February 13, 2019 RWQCB - January 20, 2019 CORPS - May 21, 2019
DRG 2018_1125	939 Via Lido Soud	August 27, 2018	August 29, 2018	December 19, 2018		December 20, 2018		CCC - February 13, 2019 RWQCB - January 20, 2019 CORPS - April 29, 2019
DRG 2018_1126	844 Via Lido Nord	September 1, 2018	September 4, 2018	December 19, 2018		December 20, 2018		CCC - February 13, 2019 RWQCB - January 20, 2019 CORPS - N/A
DRG 2018_1128	Lido Peninsula Beach	November 9, 2018	November 9, 2018	November 29, 2018		December 20, 2018		CCC - February 13, 2019 RWQCB - January 20, 2019 CORPS - N/A
				Year 20	)17			
		*Corps approval only ı	required for projects d	Batch 1 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.	
DRG 2017_1077	7 Harbor Island	January 23, 2017	January 24, 2017	March 13, 2017		March 30, 2017		CCC - April 19, 2017 RWQCB - April 30, 2017 CORPS - May 4, 2017
DRG 2017_1097	123 Bayfront East	January 23, 2017	January 26, 2017	March 16, 2017		March 30, 2017		CCC - April 19, 2017 RWQCB - April 30, 2017 CORPS - May 3, 2017

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DRG 2017_1086	1401-1417 E Bay Ave	March 2, 2017	March 3, 2017	March 28, 2017		March 30, 2017		CCC - April 19, 2017 RWQCB - April 30, 2017 CORPS - May 3, 2017
DRG 2017_1085	1903-1905 E Bay Ave	March 7, 2017 (revised)	March 8, 2017	March 28, 2017		March 30, 2017		CCC - April 19, 2017 RWQCB - April 30, 2017 CORPS - May 3, 2017
DRG 2017_1082	1907 E. Bay Ave	March 14, 2017 (revised)	March 15, 2017	March 22, 2017		March 30, 2017		CCC - April 19, 2017 RWQCB - April 30, 2017 CORPS - May 4, 2017
DRG 2017_1083	2116-2130 E Balboa Blvd	February 13, 2017	February 23, 2017	March 28, 2017		March 30, 2017		CCC - April 19, 2017 RWQCB - April 30, 2017 CORPS - May 4, 2017
		*Corps approval only i	equired for projects d	Batch 2 Submitta redging more than 1,		or with the potential	to impact eelgrass.	
DRG 2017_1081	2888 Bayshore Drive	November 8, 2017 (revised)	November 9, 2017 (revised)	December 7, 2017 (revised)		12/7/2017 (revised)		CCC - January 9, 2018 RWQCB -January 7, 2018 CORPS - December 20, 2017
DRG 2017_1087	LIHOA Club House	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 22 2017
DRG 2017_1089	41 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 21, 2017
DRG 2017_1090	48 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 27, 2017
DRG 2017_1099	53 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 27, 2017
DRG 2017_1099	56 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017	June 6, 2017			CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 27, 2017
DRG 2017_1092	65 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 27, 2017

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DRG 2017_1093	66 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 27, 2017
DRG 2017_1095	82 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 20, 2017
DRG 2017_1096	84 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017		June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 20, 2017
DRG 2017_1097	88 Linda Isle	March 10, 2017	March 22, 2017	June 3, 2017	June 6, 2017		CCC - September 11, 2017 RWQCB - July 6, 2017 CORPS - September 20, 2017	
		*Corps approval only ı	equired for projects d	Batch 3 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.	
DRG 2017_1100	2772 Bayshore Drive	April 26, 2017	May 1, 2017	July 6, 2017		July 14, 2017		CCC - August 4, 2017 RWQCB - August 14, 2017 CORPS - August 23, 2017
DRG 2017_1103	1221 Coast Hwy W	June 8, 2017	June 9, 2017	July 6, 2017		July 14, 2017		CCC - August 4, 2017 RWQCB - August 14, 2017 CORPS - August 28, 2017
		*Corps approval only I	equired for projects d	Batch 4 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.	
DRG 2017_1105	81 Linda Isle	July 7, 2017	July 13, 2017	August 25, 2017 (revised)		August 25, 2017		CCC - October 24, 2017 RWQCB - September 25, 2017 CORPS - October 30, 2017
DRG 2017_1106	433 Harbor Island Drive	July 10, 2017	July 13, 2017	July 23, 2017		August 25, 2017		CCC - October 24, 2017 RWQCB - September 25, 2017 CORPS - November 27, 2017
DRG 2017_1107	819 & 823 Via Lido Soud	July 10, 2017	July 13, 2017	July 23, 2017	August 25, 2017			CCC - October 24, 2017 RWQCB - September 25, 2017 CORPS - October 4, 2017
DRG 2017_1084	1002-1004 South Bay Front	February 20, 2017	February 21, 2017	July 23, 2017		August 25, 2017		CCC - October 24, 2017 RWQCB - September 25, 2017 CORPS - November 27, 2017

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DRG 2017_1108	1124-1200 W. Bay Ave.	July 10, 2017	July 13, 2017	July 23, 2017	August 25, 2017	August 25, 2017	NA	CCC - October 24, 2017 RWQCB - September 25, 2017 CORPS - N/A
		*Corps approval only <b>:</b>	required for projects d	Batch 5 Submittal	•	or with the potential	to impact eelgrass.	
DRG 2017_1109	812 Bay Ave. West	September 13, 2017	September 13, 2017	October 23, 2017	October 27, 2017	October 27, 2017	NA	CCC - January 9, 2018 RWQCB - November 27, 2017 CORPS - N/A
DRG 2017_1110	820 Bay Ave. West	September 18, 2017	September 19, 2017	October 7, 2017		October 27, 2017		CCC - January 9, 2018 RWQCB - November 27, 2017 CORPS - November 21, 2017
		*C	required for projects d	Batch o Submitta		(	4	
DRG 2017_1104	Grand Canal (middle Section)	June 30, 2017	June 30, 2017	December 7, 2017	HILL CHAIC VARAS ANA/	December 7, 2017	TO IMPACT ABINESES	CCC - January 9, 2018 RWQCB -January 7, 2018 CORPS - January 4, 2017
DRG 2017_1111	300 East Coast Highway (Bayside Village Marina)	December 5, 2017	December 6, 2017	December 3, 2017		December 7, 2017		CCC - January 9, 2018 RWQCB -January 7, 2018 CORPS - December 18, 2017
				Year 20	16			
				Batch 1 Submitta	l to Agencies			
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 - June 17, 2016 RWQCB - June 2 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A

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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 - June 17, 2016 RWQCB - June 2. 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 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 - June 17, 2016 RWQCB - June 2, 2016 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 - June 17, 2016 RWQCB - June 2, 2016 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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 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 - June 17, 2016 RWQCB - June 2, 2016 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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A
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 - June 17, 2016 RWQCB - June 2, 2016 CORPS - N/A

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		*Corps approval only i	required for projects d	Batch 2 Submitta Iredging more than 1,		or with the potential	to impact eelgrass.	
DRG 2016_1063	3 Harbor Island	April 6, 2016	April 6, 2016	May 27, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - August 10, 2016 RWQCB - June 31, 2016 CORPS - October 6, 2016
DRG 2016_1002	15 Harbor Island	January 28, 2016	February 8, 2016	April 27, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - August 10, 2016 RWQCB - June 31, 2016 CORPS - August 22, 2016
DRG 2016_1003	86 Linda Isle	February 25, 2016	February 25, 2016	April 22, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - August 10, 2016 RWQCB - June 31, 2016 CORPS - October 7, 2016
DRG 2016_1022	2888 Bayshore Drive	February 29, 2016	February 29, 2016	April 22, 2016	May 31, 2016	May 31, 2016	July 12, 2016	CCC - August 10, 2016 RWQCB - June 31, 2016 CORPS - August 26, 2016
		*Corps approval only	required for projects d	Batch 3 Submitta Iredging more than 1,		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 June 15, 2017 (revised)		CCC - July 11, 2017 RWQCB - July 15, 2017 CORPS - August 29, 2017
DRG 2016_1005	319 E. Bay Front	July 14, 2016 (revised)	July 14, 2016 (revised)	July 14, 2016 (revised)	J	July 22, 2016 anuary 13, 2017 (revised	)	CCC - February 2, 2017 RWQCB - February 13, 2017 CORPS - March 2, 2017
DRG 2016_1006	339 E. Bay Front	February 5, 2016	February 8, 2016	June 27, 2016		July 22, 2016		CCC - September 23, 2016 RWQCB - August 22, 2016 CORPS - October 25, 2016
DRG 2016_1068	419 Edgewater Place	June 8, 2016	June 15, 2016	June 15, 2016	J	July 22, 2016 anuary 13, 2017 (revised	)	CCC - February 2, 2017 RWQCB - February 13, 2017 CORPS - March 6, 2017
DRG 2016_1015	Balboa Bay Club	June 27, 2016	June 30, 2016	July 11, 2016	J	July 22, 2016 anuary 13, 2017 (revised	)	CCC - March 15, 2017 RWQCB - February 13, 2017 CORPS - March 27, 2017
DRG 2016_1014	Channel Reef	March 3, 2016	March 3, 2016	July 14, 2016		July 22, 2016		CCC - September 30, 2016 RWQCB - August 22, 2016 CORPS - October 31, 2016

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
		*Corns approval only	required for projects d	Batch 4 Submittal	_	or with the notential	to impact selarass	
	I	Corps approval only	required for projects d	reaging more than 1,	ood cubic yarus anu,	or with the potential	to impact eeigrass.	
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 - September 30, 2016 RWQCB - September 25, 2016 CORPS - N/A
DRG 2016_1012	1318-1324 E. Balboa Boulevard	February 5, 2016	February 8, 2016	July 27, 2016		August 25, 2016		CCC - September 30, 2016 RWQCB - September 25, 2016 CORPS - November 1, 2016
				Batch 5 Submitta	l to Agencies			
	:	*Corps approval only	required for projects d			or with the potential	to impact eelgrass.	
	I	- согра прриоти. оту			,			
DRG 2016_1029	47 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 5, 2017
DRG 2016_1031	52 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 13, 2017
DRG 2016_1033	55 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 13, 2017
DRG 2016_1060	59 Linda Isle	February 22, 2016	March 28, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 13, 2017
DRG 2016_1049	60 Linda Isle	February 22, 2016	March 14, 2016	September 15, 2016	October 4, 2016	October 4, 2016	NA	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - N/A
DRG 2016_1037	69 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 4, 2017
DRG 2016_1062	72 Linda Isle	February 22, 2016	March 30, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 4, 2017
DRG 2016_1061	75 Linda Isle	February 22, 2016	March 28, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 17, 2017

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_1038	76 Linda Isle	February 22, 2016	March 2, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - March 22, 2017
DRG 2016_1040	83 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - April 17, 2017
DRG 2016_1041	85 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - April 17, 2017
DRG 2016_1043	89 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - April 17, 2017
DRG 2016_1044	94 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - December 21, 2016
DRG 2016_1045	98 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - December 21, 2016
DRG 2016_1046	99 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - December 21, 2016
DRG 2016_1059	104 Linda Isle	February 22, 2016	March 23, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 4, 2017
DRG 2016_1047	105 Linda Isle	February 22, 2016	March 3, 2016	September 15, 2016	October 4, 2016	October 4, 2016	October 7, 2016	CCC - December 8, 2016 RWQCB - November 4, 2016 CORPS - January 4, 2017
				Batch 6 Submitta	l to Agencies			
DRG 2016_1021	1501-1509 East Bay Ave.	February 1, 2016	February 29, 2016	October 13, 2016	November 10, 2016	November 10, 2016	NA	CCC - December 8, 2016 RWQCB - December 10, 2016 CORPS - N/A
DRG 2016_1069	1805 and 1807 East Bay Ave.	June 26, 2016	July 6, 2016	November 8, 2016	November 10, 2016	November 10, 2016	NA	CCC - December 8, 2016 RWQCB - December 10, 2016 CORPS - N/A