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 applican	nt submits the full and	complete application	Pre-Screening	· · · · ·	screening list and add	led to the upcoming	batch for agency submittal.
	929 Via Lido Soud - 936 Via Lido Nord	April 22, 2021				<u> </u>	<u> </u>	
DRG 2021_1193	1401 Bay Avenue East	March 30, 2021	April 5, 2021					
DRG 2021_1195	2752 Bay Shore Drive	April 20, 2021	April 20, 2021					
DRG 2021_1196	115 Edgewater Avenue East	April 5, 2021	April 20, 2021					
				Year 20	)21			
			*Corps approval only	Batch 1 Submitta required for projects	_	2,500 cubic yards.		
DRG 2021_1191	1 Collins Isle	March 26, 2021	March 29, 2021	April 2, 2021		April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A
DRG 2021_1183	11 Harbor Island	March 9, 2021	March 15, 2021	March 19, 2021		April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A
DRG 2021_1182	504 South Bay Front	March 9, 2021	March 15, 2021	March 23, 2021		April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A
DRG 2021_1177	536 Via Lido Nord	March 9, 2021	March 15, 2021	March 30, 2021		April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A
DRG 2021_1184	600 Via Lido Nord	June 29, 2020	March 15, 2021 (July 7, 2020)	March 16, 2021		April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A

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 2021_1179	630 Via Lido Nord	March 9, 2021	March 15, 2021	March 16, 2021		April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1185	710 Bay Front S	June 29, 2020	March 15, 2021 (August 7, 2020)	March 16, 2021	April 2, 2021			CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1192	819 Via Lido Soud	April 1, 2021	April 2, 2021	April 2, 2021	April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A			
DRG 2021_1180	1001 Bay Front North	March 9, 2021	March 15, 2021	March 22, 2021	April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A			
DRG 2021_1178	1601 Bay Avenue East	March 9, 2021	March 15, 2021	March 19, 2021	April 2, 2021		CCC - Pending RWQCB - Pending CORPS - N/A			
	Batch 2 Submittal to Agencies  *Corps approval only required for projects dredging more than 2,500 cubic yards.									
DRG 2021_1188	144 Bay Front South	March 16, 2021	March 22, 2021	April 16, 2021				CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1189	207 Edgewater Avenue East	March 12, 2021	March 23, 2021	April 16, 2021				CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1190	301 Bay Front North	March 12, 2021	March 23, 2021	April 16, 2021				CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1186	601-605 Via Lido Soud	March 18, 2021	March 22, 2021	April 16, 2021	Pending			CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1181	626 Via Lido Nord	March 9, 2021	March 15, 2021	April 12, 2021				CCC - Pending RWQCB - Pending CORPS - N/A		
DRG 2021_1187	3900-3904 Channel Place	March 16, 2021	March 22, 2021	April 16, 2021				CCC - Pending RWQCB - Pending CORPS - N/A		

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			
				Year 20	20						
	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 2019_1159	401 E. Edgewater Pl.	November 18, 2019	November 26, 2019	May 26, 2020		May 29, 2020		CCC - September 25, 2020 RWQCB - June 28, 2020 CORPS - July 22, 2020			
DRG 2019_1160	1200 E. Balboa Blvd.	November 18, 2019	November 26, 2019	May 26, 2020	May 29, 2020			CCC - September 25, 2020 RWQCB - June 28, 2020 CORPS - N/A			
	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.										
DRG 2020_1161	1112 Bay Ave W.	March 25, 2020	April 1, 2020	July 15, 2020		July 24, 2020		CCC - September 25, 2020 RWQCB - August 23, 2020 CORPS - N/A			
DRG 2020_1163	221 Bay Front E.	May 22, 2020	May 26, 2020	July 21, 2020		July 24, 2020		CCC - September 25, 2020 RWQCB - August 23, 2020 CORPS - August 10, 2020			
DRG 2020_1164	814 Bay Ave E.	May 22, 2020	May 26, 2020	July 15, 2020		July 24, 2020		CCC - September 25, 2020 RWQCB - August 23, 2020 CORPS - N/A			
DRG 2020_1166	1705-1707 Bay Ave E.	May 22, 2020	May 26, 2020	July 15, 2020		July 24, 2020		CCC - September 25, 2020 RWQCB - August 23, 2020 CORPS - N/A			
DRG 2020_1168	l 1311 N Bay Front - I - lune 23-2020 - I - lune 23-2020 - I - luly 21-2020 - I - July 24-2020						CCC - September 25, 2020 RWQCB - August 23, 2020 CORPS - N/A				
		*Corps approval only	required for projects d	Batch 3 Submitta redging more than 1,	_	or with the potential	to impact eelgrass.				
DRG 2020_1171	5 Harbor Island	July 8, 2020	July 14, 2020	August 19, 2020		August 21, 2020		CCC - September 25, 2020 RWQCB - September 20, 2020 CORPS - September 22, 2020			

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 2020_1162	36 Harbor Island	August 5, 2020	August 5, 2020	August 15, 2020		August 21, 2020		CCC - September 25, 2020 RWQCB - September 20, 2020 CORPS - October 2, 2020
DRG 2020_1167	350 Buena Vista Blvd	July 1, 2020	July 1, 2020	July 17, 2020		August 21, 2020		CCC - September 25, 2020 RWQCB - September 20, 2020 CORPS - N/A
DRG 2020_1172	515 Via Lido Soud	July 8, 2020	July 14, 2020	August 13, 2020		August 21, 2020		CCC - September 25, 2020 RWQCB - September 20, 2020 CORPS - N/A
DRG 2020_1169	928 Via Lido Nord	June 29, 2020	July 7, 2020	August 19, 2020		August 21, 2020		CCC - September 25, 2020 RWQCB - September 20, 2020 CORPS - N/A
DRG 2020_1165	2525 Ocean Blvd	May 22, 2020	May 26, 2020	August 19, 2020		August 21, 2020		CCC - September 25, 2020 RWQCB - September 20, 2020 CORPS - October 8, 2020

## Year 2019

	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 2019_1135	2525 Ocean Blvd	February 7, 2019	February 21, 2019	February 21, 2019	March 1, 2019	CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - October 24, 2019, revised November 6, 2019				
DRG 2019_1132	1 Beacon Bay	February 7, 2019	February 12, 2019	February 19, 2019	March 1, 2019	CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - November 5, 2019				
DRG 2019_1137	425 Edgewater Pl	February 27, 2019	February 27, 2019	February 28, 2019	March 1, 2019	CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - November 4, 2019				
DRG 2019_1133	1601 E. Bay Avenue	January 24, 2019	February 14, 2019	February 28, 2019	March 1, 2019	CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - October 24, 2019, revised November 6, 2019				

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 2019_1136	Swim and Play Beach	February 26, 2019	February 28, 2019	February 28, 2019		March 1, 2019		CCC - June 6, 2019 RWQCB - April 1, 2019 CORPS - November 14, 2019
				Batch 2 Submitta	I to Agencies			
		*Corps approval only i	required for projects d	redging more than 1,	000 cubic yards and/	or with the potential	to impact eelgrass.	
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 - December 23, 2019
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 - January 9, 2020
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

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 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 - December 17, 2019			
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 - December 17, 2019				
	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 2018_1120	57 Linda Isle	May 30, 2019 (updated)	May 30, 2019	May 30, 2019		May 31, 2019		CCC - October 14, 2019 RWQCB - Denied CORPS - February 25, 2020			
DRG 2019_1144	1316-1324 E Balboa	April 2, 2019	April 11, 2019	May 6, 2019	May 31, 2019			CCC - October 14, 2019 RWQCB - June 30, 2019 CORPS - February 4, 2020			
		*Corps approval only i	equired for projects d	Batch 4 Submittal redging more than 1,		or with the potential	to impact eelgrass.				
DRG 2019_1153	78 Linda Isle	April 25, 2019	April 25, 2019	June 26, 2019		July 24, 2019		CCC - October 14, 2019 RWQCB - August 23, 2019 CORPS - April 7, 2020			
DRG 2019_1154	504 South Bay Front	May 9, 2019	May 20, 2019	June 26, 2019		July 24, 2019		CCC - October 14, 2019 RWQCB - August 23, 2019 CORPS - February 27, 2020			
		*Corps approval only i	equired for projects d	Batch 5 Submittal redging more than 1,	_	or with the potential	to impact eelgrass.				
DRG 2019_1156	3101 West Coast Highway	August 30, 2019	September 3, 2019	October 16, 2019		November 8, 2019		CCC - March 25, 2020 RWQCB - December 8, 2019 CORPS - April 8, 2020			
DRG 2019_1157	536 Via Lido Nord	August 30, 2019	September 3, 2019	November 8, 2019		November 8, 2019		CCC - March 25, 2020 RWQCB - December 8, 2019 CORPS - N/A			
	Batch 6 Submittal to Agencies *Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.										

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 2019_1155	2400 Bayshore Drive	August 30, 2019	September 3, 2019	September 20, 2019		December 12, 2019		CCC - March 25, 2020 RWQCB - January 7, 2020 CORPS - March 9, 2020	
DRG 2019_1158	1911 Bayside Drive	October 25, 2019	October 29, 2019	December 4, 2019		December 12, 2019		CCC - March 25, 2020 RWQCB - January 7, 2020 CORPS - March 6, 2020	
Year 2018									
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 2018_1112	Grand Canal - North	January 8, 2018	January 8, 2018	March 19, 2018		March 20, 2018		CCC - March 28, 2018 RWQCB - April 20, 2018 CORPS - May 7, 2018	
DRG 2018_1113	Bayside Village Marina, 300 East Coast Hwy (Phase 2)	January 8, 2018	January 8, 2018	March 19, 2018		March 20, 2018		CCC - March 28, 2018 RWQCB - April 20, 2018	
								CORPS - May 7, 2018	
DRG 2018_1117	2888 Bayshore - North	March 15, 2018	March 15, 2018	March 19, 2018		March 20, 2018		CORPS - May 7, 2018 CCC - March 28, 2018 RWQCB - April 20, 2018 CORPS - April 24, 2018	
			March 15, 2018 required for projects d	Batch 2 Submitta			to impact eelgrass.	CCC - March 28, 2018 RWQCB - April 20, 2018	

## **Batch 3 Submittal to Agencies**

April 27, 2018

April 27, 2018

May 2, 2018

5/2/2018; Resubmitted to CCC on July 24, 2019

DRG

2018\_1115

DRG

2018\_1116

221 Via Lido Soud

11 Harbor Island

March 6, 2018

March 7, 2018

March 7, 2018

March 8, 2018

\*Corps approval only required for projects dredging more than 1,000 cubic yards and/or with the potential to impact eelgrass.

CCC - June 18, 2018

CORPS - N/A

RWQCB - June 2, 2018

CCC - March 25, 2020

RWQCB - June 2, 2018

CORPS - June 29, 2018

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 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
DRG 2018_1125	939 Via Lido Soud	August 27, 2018	August 29, 2018	December 19, 2018		December 20, 2018		CORPS - May 21, 2019 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 - June 25, 2019
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 2017

	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 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					
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					

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 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.										
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			
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			

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 annroyal ank	required for projects d	Batch 3 Submitta	_	av with the natential	to impost colours	
		Corps approval only i	equired for projects d	reaging more than 1,		or with the potential	to inipact eeigrass.	
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
				D (   46   100				CON 3 August 20, 2017
		***		Batch 4 Submitta	_	and the state of t		
	•	*Corps approval only i	required for projects d	redging more than 1,	000 cubic yards and/	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
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	required for projects d	Batch 5 Submittal	_	or with the notential	to impact eelarass	
			equired for projects d	reaging more than 17	coo cable yaras ana,	o. Mai the potential	to impact cergrass.	CCC   Larrison 0, 2010
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	1	CCC - January 9, 2018 RWQCB - November 27, 2017 CORPS - November 21, 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	
		*Corns annroyal anly	roquired for projects d	Batch 6 Submitta	_	or with the notential	to impost colorass		
		*Corps approval only i	required for projects d	reaging more than 1,	ood cubic yards and/	or with the potential	to impact eeigrass.		
DRG 2017_1104	Grand Canal (middle Section)	June 30, 2017	June 30, 2017	December 7, 2017		December 7, 2017		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 2016								
	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 - 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	
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	

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_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
		*Corps approval only r	equired for projects d	Batch 2 Submitta redging 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

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_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
				Batch 3 Submittal	l to Agencies			
	,	*Corps approval only i	required for projects d			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)	July 22, 2016 January 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	July 22, 2016 January 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	July 22, 2016 January 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	
				Batch 4 Submittal	l 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 - 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	

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 5 Submitta				
		*Corps approval only	required for projects d	redging more than 1,	000 cubic yards and/	or with the potential	to impact eelgrass.	
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
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

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_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 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_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	