

Project Approvals for LONOR and/or EPA in August 2016

Project Name: Fenwick Wine Cellars

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
													DelDOT Review (In Days)	Design Firm Revision (In Days)
CDJPE	1	_LONOR	Commercial	1	4/5/2016	4/5/2016	4/13/2016	5/11/2016	5/18/2016	5/18/2016	42	70	Project Total: 185 LONOR: 68 Construction/Entrance: 117 LONOR/EPA Combined: N/A	Project Total: 93 LONOR: 74 Construction/Entrance: 19 LONOR/EPA Combined: N/A
	1	Construction/Entrance	Commercial	4	4/5/2016	4/5/2016	4/13/2016	5/11/2016	5/18/2016	5/18/2016	42	8		
	2	Construction/Entrance	Commercial	1	5/26/2016	5/31/2016	6/8/2016	7/6/2016	7/13/2016	7/13/2016	42	5		
	3	Construction/Entrance	Commercial	3	7/18/2016	7/26/2016	N/A	N/A	8/5/2016	8/5/2016	18	3		
	2	_LONOR	Commercial	3	7/27/2016	8/9/2016	N/A	N/A	8/10/2016	8/3/2016	7	1		
	3	_LONOR	Commercial	3	8/4/2016	8/9/2016	N/A	N/A	8/19/2016	8/19/2016	15	3		
	4	Construction/Entrance	Commercial	3	8/8/2016	8/9/2016	N/A	N/A	9/9/2016	8/19/2016	11	3		
	4	Final LONOR	Commercial	3	8/22/2016	8/23/2016	N/A	N/A	9/6/2016	8/26/2016	4			
	5	Final Constr./Entr.	Commercial	3	8/22/2016	8/23/2016	N/A	N/A	9/6/2016	8/26/2016	4			

Project Name: Market at Miller Road

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
													DelDOT Review (In Days)	Design Firm Revision (In Days)
Apex Engineering, Inc.	1	Construction/Entrance	Commercial	8	7/8/2015	7/21/2015	7/29/2015	8/26/2015	9/2/2015	7/23/2015	2	103	Project Total: 171 LONOR: 6 Construction/Entrance: 43 LONOR/EPA Combined: 122	Project Total: 296 LONOR: 71 Construction/Entrance: 132 LONOR/EPA Combined: 93
	1	_LONOR	Commercial	1	11/3/2015	11/3/2015	N/A	N/A	11/17/2015	11/09/15	6	71		
	2	Construction/Entrance	Commercial	8	11/3/2015	11/10/2015	11/18/2015	12/16/2015	12/23/2015	12/21/15	41	29		
	2	_LONOR	Commercial	1	1/19/2016	1/19/2016	1/27/2016	2/24/2016	3/2/2016	3/2/2016	42	55		
	3	Construction/Entrance		8										
	3	_LONOR	Commercial	1	4/26/2016	4/26/2016	5/4/2016	6/1/2016	6/8/2016	6/8/2016	42	5		
	4	Construction/Entrance		8										
	4	_LONOR	Commercial	1	6/13/2016	6/21/2016	N/A	N/A	6/27/2016	6/23/2016	10	33		
	5	Construction/Entrance		8										
	6	Construction/Entrance	Commercial	8	7/26/2016	8/2/2016	N/A	N/A	8/9/2016	8/9/2016	14	0		
	5	_LONOR		1										
	7	Construction/Entrance	Commercial	8	8/9/2016	8/16/2016	N/A	N/A	8/23/2016	8/23/2016	14			
	6	Final LONOR		1										

Project Name: Stone Brook - 4101 & 4105 Kennett Pike

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project		
Apex Engineering, Inc.	1	Construction/Entrance	Residential	9	1/5/2016	1/5/2016	1/12/2016	2/10/2016	2/17/2016	2/17/2016	42	27	DelDOT Review (In Days)	Design Firm Revision (In Days)	
		_LONOR		1									Project Total: 58	Project Total: 165	
	2	Construction/Entrance	Residential	9	3/15/2016	3/15/2016	3/23/2016	4/20/2016	4/27/2016	3/22/2016	7	126	LONOR: N/A	LONOR: N/A	
		_LONOR		1									Construction/Entrance: N/A	Construction/Entrance: N/A	
	3	Construction/Entrance	Residential	9	7/26/2016	8/2/2016	N/A	N/A	8/9/2016	7/28/2016	2	0	LONOR/EPA Combined: 58	LONOR/EPA Combined: 165	
		_LONOR		1											
	4	Construction/Entrance	Residential	8	7/28/2016	8/2/2016	N/A	N/A	8/11/2016	7/29/2016	1	12			
		_LONOR		1											
	5	Construction/Entrance	Residential	9	8/10/2016	8/16/2016	N/A	N/A	8/24/2016	8/16/2016	6				
		_LONOR		1											

Project Name: Advance Auto Parts

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
Larson Engineering, Inc.	1	Construction/Entrance	Commercial	4	2/2/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	5	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	4	3/21/2016	3/29/2016	4/6/2016	5/4/2016	5/11/2016	5/10/2016	42	8	Project Total: 144	Project Total: 18
	3	Construction/Entrance	Commercial	4	5/18/2016	5/24/2016	6/1/2016	6/15/2016	6/22/2016	6/22/2016	29	5	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	4	6/27/2016	7/5/2016	7/13/2016	7/27/2016	8/3/2016	8/1/2016	27	0	Construction/Entrance: 144	Construction/Entrance: 18
	5	Construction/Entrance	Commercial	4	8/1/2016	8/2/2016	N/A	N/A	8/15/2016	8/5/2016	4		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Captains Way

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
Pennoni Associates, Inc.	1	Construction/Entrance	Residential	11	4/8/2014	4/30/2014	4/30/2014	5/8/2014	5/15/2014	5/15/2014	15	377	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Residential	10	5/27/2015	6/2/2015	6/10/2015	7/8/2015	7/15/2015	6/29/2015	27	0	Project Total: 172	Project Total: 662
	3	Construction/Entrance	Residential	10	6/29/2015	6/30/2015	7/8/2015	8/5/2015	8/12/2015	8/12/2015	42	247	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Residential	11	4/15/2016	4/19/2016	4/28/2016	5/25/2016	6/1/2016	6/1/2016	42	13	Construction/Entrance: 172	Construction/Entrance: 662
	5	Construction/Entrance	Commercial	11	6/14/2016	6/14/2016	6/22/2016	7/20/2016	7/13/2016	7/13/2016	28	13	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	6	Construction/Entrance	Mixed Use	11	7/26/2016	7/26/2016	8/3/2016	8/31/2016	9/7/2016	8/3/2016	8	12		
	7	Final Constr./Entr.	Residential	11	8/15/2016	8/23/2016	N/A	N/A	8/29/2016	8/25/2016	10			

Project Name: Colony South

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
													DelDOT Review (In Days)	Design Firm Revision (In Days)
VanDemark and Lynch, Inc.	1	Construction/Entrance	Residential	3	12/21/2015	12/21/2015	12/29/2015	1/26/2016	2/2/2016	2/2/2016	42	72	Project Total: 126	Project Total: 99
	2	Construction/Entrance	Residential	4	4/14/2016	4/25/2016	5/3/2016	5/31/2016	6/7/2016	6/7/2016	42	20		
	3	Construction/Entrance	Residential	4	6/27/2016	7/4/2016	7/12/2016	7/26/2016	8/2/2016	8/1/2016	28	7		
	4	Construction/Entrance	Commercial	4	8/8/2016	8/15/2016	N/A	N/A	8/22/2016	8/22/2016	14			
													LONOR: N/A	LONOR: N/A
													Construction/Entrance: 126	Construction/Entrance: 99
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Royal Farms #236

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
													DelDOT Review (In Days)	Design Firm Revision (In Days)
Becker Morgan Group, Inc.	1	Construction/Entrance	Commercial	7	3/1/2016	3/1/2016	3/9/2016	4/6/2016	4/13/2016	4/13/2016	42	19	Project Total: 113	Project Total: 27
	2	Construction/Entrance	Commercial	15	5/2/2016	5/10/2016	5/18/2016	6/15/2016	6/22/2016	6/22/2016	42	8		
	3	Construction/Entrance	Commercial	15	6/30/2016	7/5/2016	7/13/2016	8/10/2016	8/17/2016	7/29/2016	24	0		
	4	Construction/Entrance	Commercial	15	7/29/2016	8/2/2016	N/A	N/A	8/12/2016	8/3/2016	5			
													LONOR: N/A	LONOR: N/A
													Construction/Entrance: 113	Construction/Entrance: 27
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: The Farm at Truitt Homestead

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
Davis, Bowen & Friedel, Inc.	1	Construction/Entrance	Residential	11	3/21/2016	3/22/2016	3/30/2016	4/27/2016	5/4/2016	5/4/2016	42	12	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Residential	13	5/16/2016	5/17/2016	5/25/2016	6/22/2016	6/29/2016	6/28/2016	42	13	Project Total: 112	Project Total: 42
	3	Construction/Entrance	Residential	15	7/11/2016	7/12/2016	7/18/2016	7/20/2016	7/29/2016	7/29/2016	17	17	LONOR: N/A	LONOR: N/A
	4	Final Constr./Entr.	Residential	12	8/15/2016	8/23/2016	N/A	N/A	8/29/2016	8/26/2016	11		Construction/Entrance: 112	Construction/Entrance: 42
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Willowood Social Hall

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
Becker Morgan Group, Inc.	1	Construction/Entrance	Commercial	3	6/17/2016	6/20/2016	6/28/2016	7/26/2016	8/2/2016	7/26/2016	36	8	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	5	8/3/2016	8/15/2016	N/A	N/A	8/17/2016	8/11/2016	8		Project Total: 44	Project Total: 8
													LONOR: N/A	LONOR: N/A
													Construction/Entrance: 44	Construction/Entrance: 8
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: DEStorage.com

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
													DelDOT Review (In Days)	Design Firm Revision (In Days)
Davis, Bowen & Friedel, Inc.	1	_LONOR	Commercial	1	1/13/2016	1/12/2016	1/20/2016	2/17/2016	2/24/2016	2/23/2016	42	14	Project Total: 90 LONOR: 90 Construction/Entrance: N/A LONOR/EPA Combined: N/A	Project Total: 123 LONOR: 123 Construction/Entrance: N/A LONOR/EPA Combined: N/A
	2	_LONOR	Commercial	1	3/8/2016	3/8/2016	3/16/2016	3/30/2016	4/6/2016	3/31/2016	23	6		
	3	_LONOR	Commercial	1	4/6/2016	4/19/2016	4/27/2016	5/25/2016	5/6/2016	5/2/2016	13	14		
	4	_LONOR	Commercial	2	5/16/2016	5/17/2016	N/A	N/A	6/1/2016	5/18/2016	2	89		
	5	Final LONOR	Commercial	2	8/15/2016	8/23/2016	N/A	N/A	8/29/2016	8/25/2016	10			

Project Name: Harborage of Wilmington

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
													DelDOT Review (In Days)	Design Firm Revision (In Days)
Karins and Associates	1	_LONOR	Commercial	4	2/2/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	41	Project Total: 99 LONOR: 99 Construction/Entrance: N/A LONOR/EPA Combined: N/A	Project Total: 106 LONOR: 106 Construction/Entrance: N/A LONOR/EPA Combined: N/A
	2	_LONOR	Commercial	4	4/26/2016	4/26/2016	5/4/2016	6/1/2016	6/8/2016	6/7/2016	42	28		
	3	_LONOR	Commercial	4	7/5/2016	7/5/2016	N/A	N/A	7/19/2016	7/14/2016	9	36		
	4	_LONOR	Commercial	4	8/19/2016	8/30/2016	N/A	N/A	8/26/2016	8/24/2016	5	1		
	5	_LONOR	Commercial	4	8/25/2016	8/30/2016	N/A	N/A	9/9/2016	8/26/2016	1			

Project Name: Maplewood Dental

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
Key Engineers, Inc.	1	_LONOR	Commercial	3	4/14/2016	4/19/2016	4/27/2016	5/25/2016	6/1/2016	6/1/2016	43	13	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	_LONOR	Commercial	1	6/14/2016	6/14/2016	6/22/2016	7/20/2016	7/8/2016	7/8/2016	24	11	Project Total: 77	Project Total: 52
	3	_LONOR	Commercial	1	7/19/2016	7/26/2016	N/A	N/A	8/2/2016	7/25/2016	6	28	LONOR: 77	LONOR: 52
	4	Final LONOR	Commercial	1	8/22/2016	8/23/2016	N/A	N/A	9/6/2016	8/26/2016	4		Construction/Entrance: N/A	Construction/Entrance: N/A
												LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A	

Project Name: The Reserves as Polly Drummond

Engineering/Design Firm	Submission #	Review Type	Development Type	Number of Sheets	Received	Submission Deadline	Accept/Decline	Review Meeting	Comment Transmittal/ Due Date	Date Completed	Duration of Review (In Days)	Next Submittal Interval (In Days)	Totals for How Time was Spent During Project	
CDA Engineering, Inc.	1	_LONOR	Residential	1	12/9/2015	12/8/2015	12/16/2015	1/13/2016	1/20/2016	1/20/2016	42	83	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	_LONOR	Residential	1	4/12/2016	4/12/2016	4/20/2016	5/18/2016	5/25/2016	5/25/2016	42	21	Project Total: 131	Project Total: 107
	3	_LONOR	Residential	1	6/15/2016	6/21/2016	6/29/2016	7/27/2016	8/3/2016	8/2/2016	42	3	LONOR: 131	LONOR: 107
	4	_LONOR	Residential	1	8/5/2016	8/16/2016	N/A	N/A	8/19/2016	8/10/2016	5		Construction/Entrance: N/A	Construction/Entrance: N/A
												LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A	