

Project Approvals for LONOR and/or EPA in June 2016

Project Name: Astra Plaza

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	
Karins and Associates	1	Construction/ Entrance	Mixed Use	3	12/30/2015	1/5/2016	N/A	N/A	1/13/2016	1/13/2016	8	69	DeIDOT Review (In Days)	Design Firm Revision (In Days)
		LONOR		2									Project Total: 60	Project Total: 81
	2	Construction/ Entrance	Mixed Use	3	3/22/2016	3/29/2016	4/6/2016	5/4/2016	5/11/2016	5/11/2016	42	12	LONOR: N/A	LONOR: N/A
		LONOR		2									Construction/ Entrance: N/A	Construction/ Entrance: N/A
	3	Construction/ Entrance	Mixed Use	3	5/23/2016	5/24/2016	6/1/2016	6/29/2016	6/6/2016	5/31/2016	7	0	LONOR/EPA Combined: 60	LONOR/EPA Combined: 81
		LONOR		2										
	4	Construction/ Entrance	Mixed Use	3	5/31/2016	6/7/2016	6/15/2016	7/13/2016	6/14/2016	6/10/2016	3			
		LONOR		2										

Project Name: Deerbrook

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			
Kercher Engineering Inc.	1	LONOR	Residential	1	10/8/2015	10/14/2015	10/22/2015	11/19/2015	11/25/2015	11/24/2015	41	64	DelDOT Review (In Days)		Design Firm Revision (In Days)	
		Construction/ Entrance		2									Project Total: 113		Project Total: 119	
	2	LONOR	Residential	1	1/27/2016	2/9/2016	2/17/2016	3/16/2016	3/9/2016	3/4/2016	24	17	LONOR: N/A		LONOR: N/A	
		Construction/ Entrance		4									Construction/ Entrance: N/A		Construction/ Entrance: N/A	
	3	LONOR	Residential	2	3/21/2016	3/22/2016	3/30/2016	4/27/2016	5/4/2016	5/4/2016	43	12	LONOR/EPA Combined: 113		LONOR/EPA Combined: 119	
		Construction/ Entrance		2												
	4	Construction/ Entrance	Residential	8	5/16/2016	5/17/2016	N/A	N/A	5/30/2016	5/20/2016	3	26				
		Final LONOR		2												
	5	Final Construction/ Entrance	Residential	2	6/15/2016	6/28/2016	N/A	N/A	6/29/2016	6/17/2016	2					
		Final LONOR		1												

Project Name: Estates at Enchanted Woods

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	
Kercher Engineering, Inc.	1	Construction/ Entrance	Residential	2	11/17/2015	11/17/2015	11/25/2015	12/23/2015	12/30/2015	12/30/2015	42	21	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Residential	2	1/20/2016	1/26/2016	2/3/2016	3/2/2016	2/24/2016	2/24/2016	29	1	Project Total: 163	Project Total: 71
	3	Construction/ Entrance	Commercial	2	2/25/2016	3/8/2016	3/16/2016	4/13/2016	4/6/2016	4/5/2016	28	13	LONOR: 32	LONOR: 18
	1	LONOR	Commercial	1	4/18/2016	4/19/2016	N/A	N/A	5/2/2016	4/29/2016	10	18	Construction/ Entrance: 131	Construction/ Entrance: 53
	4	Construction/ Entrance	Commercial	2	4/18/2016	4/19/2016	N/A	N/A	5/2/2016	4/29/2016	10	18	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	3	Final LONOR	Residential	1	5/17/2016	5/17/2016	N/A	N/A	6/1/2016	6/8/2016	22			
	6	Final Construction/ Entrance	Residential	2	5/17/2016	5/17/2016	N/A	N/A	6/1/2016	6/8/2016	22			

Project Name: Kew Garden

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	
Kercher Engineering, Inc.	1	Construction/ Entrance	Residential	3	7/31/2015	8/11/2015	8/19/2015	9/16/2015	9/23/2015	9/23/2015	42	77	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Residential	2	12/9/2015	12/15/2015	12/23/2015	1/20/2016	1/27/2016	1/27/2016	42	27	Project Total: 170	Project Total: 230
	1	LONOR	Residential	1	2/23/2016	2/23/2016	3/2/2016	3/30/2016	3/17/2016	3/17/2016	23	33	LONOR: 43	LONOR: 63
	3	Construction/ Entrance	Residential	3	2/23/2016	2/23/2016	3/2/2016	3/30/2016	3/17/2016	3/17/2016	23	33	Construction/ Entrance: 127	Construction/ Entrance: 167
	4	LONOR	Residential	2	4/19/2016	4/19/2016	N/A	N/A	5/3/2016	5/3/2016	14	14	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	4	Construction/ Entrance	Residential	2	4/19/2016	4/19/2016	N/A	N/A	5/3/2016	5/3/2016	14	14		
	4	Final LONOR	Residential	1	5/17/2016	5/17/2016	N/A	N/A	6/1/2016	5/18/2016	1	16		
	5	Final Construction/ Entrance	Residential	2	5/17/2016	5/17/2016	N/A	N/A	6/1/2016	5/18/2016	1	16		
	5	Final LONOR	Residential	1	6/3/2016	6/7/2016	N/A	N/A	6/17/2016	6/8/2016	5			
	6	Final Construction/ Entrance	Residential	2	6/3/2016	6/7/2016	N/A	N/A	6/17/2016	6/8/2016	5			

Project Name: Rt 54 Vet Clinic

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	
Land Design, Inc	1	Construction/ Entrance	Commercial	1	4/19/2016	4/19/2016	4/27/2016	5/25/2016	5/18/2016	5/18/2016	29	9	DelDOT Review (In Days)	Design Firm Revision (In Days)
	1	LONOR	Commercial	1	5/27/2016	5/31/2016	6/8/2016	7/6/2016	6/10/2016	6/8/2016	8	0	Project Total: 47	Project Total: 18
	2	Construction/ Entrance	Commercial	2	5/27/2016	5/31/2016	6/8/2016	7/6/2016	6/10/2016	6/8/2016	8	2	LONOR: 10	LONOR: 7
	2	LONOR	Commercial	1	6/8/2016	6/14/2016	N/A	N/A	6/23/2016	6/8/2016	0	7	Construction/ Entrance: 37	Construction/ Entrance: 11
	3	Final Construction/ Entrance	Commercial	2	6/10/2016	6/14/2016	N/A	N/A	6/23/2016	6/10/2016	0		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	3	Final LONOR	Commercial	1	6/15/2016	6/28/2016	N/A	N/A	6/29/2016	6/17/2016	2			

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	LONOR	Commercial	1	2/2/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	103	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	1	6/27/2016	7/5/2016	N/A	N/A	7/7/2016	6/30/2016	3		Project Total: 45	Project Total: 103
													LONOR: 45	LONOR: 103
													Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Christiana Hospital Women's Addition

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	LONOR	Commercial	12	1/19/2016	1/19/2016	1/27/2016	2/24/2016	3/2/2016	3/2/2016	42	13	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	12	3/15/2016	3/15/2016	3/23/2016	4/20/2016	4/27/2016	4/27/2016	42	37	Project Total: 85	Project Total: 50
	3	LONOR	Commercial	12	6/3/2016	6/7/2016	N/A	N/A	6/17/2016	6/8/2016	1		LONOR: 85	LONOR: 50
													Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Cleveland Station

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	
McBride & Ziegler, Inc.	1	LONOR	Commercial	4.00	2/20/2014	2/28/2014	3/10/2014	4/7/2014	4/14/2014	4/14/2014	44	122	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	2	8/14/2014	8/14/2014	8/14/2014	N/A	9/2/2014	9/2/2014	19	601	Project Total: 106	Project Total: 729
	3	LONOR	Residential	5	4/25/2016	4/26/2016	5/4/2016	6/1/2016	6/8/2016	6/8/2016	42	6	LONOR: 106	LONOR: 729
	4	LONOR	Residential	2	6/14/2016	6/21/2016	N/A	N/A	7/5/2016	6/22/2016	1		Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Connection Community Church

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	
Duffield Associates, Inc.	1	LONOR	Commercial	4	10/13/2015	10/13/2015	10/21/2015	11/18/2015	11/25/2015	11/25/15	42	27	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	4	12/22/2015	12/22/2015	12/30/2015	1/27/2016	2/3/2016	2/2/2016	42	98	Project Total: 104	Project Total: 135
	3	LONOR	Commercial	4	5/10/2016	5/10/2016	N/A	N/A	5/24/2016	5/16/2016	6	10	LONOR: 104	LONOR: 135
	4	LONOR	Commercial	4	5/26/2016	5/26/2016	N/A	N/A	6/9/2016	6/9/2016	14		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Lullaby Learning Center

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	
Foresight Services	1	LONOR	Commercial	1	5/16/2016	5/17/2016	5/25/2016	6/22/2016	6/29/2016	5/23/2016	6	0	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	4	5/23/2016	5/31/2016	6/8/2016	7/6/2016	6/17/2016	6/14/2016	14	1	Project Total: 22	Project Total: 5
	3	LONOR	Commercial		6/15/2016	6/15/2016	N/A	N/A	6/29/2016	6/16/2016	1	4	LONOR: 22	LONOR: 5
	4	LONOR	Commercial		6/20/2016	6/20/2016	N/A	N/A	7/4/2016	6/21/2016	1		Construction/ Entrance: N/A	Construction/ Entrance: N/A
													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	
Becker Morgan Group, Inc.	1	LONOR	Commercial	3	3/1/2016	3/9/2016	4/6/2016	4/13/2016	4/13/2016	4/13/2016	35	19	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	3	5/2/2016	5/10/2016	5/18/2016	6/15/2016	6/22/2016	6/22/2016	42	7	Project Total: 78	Project Total: 26
	3	LONOR	Commercial	3	6/29/2016	7/5/2016	N/A	N/A	8/17/2016	6/30/2016	1		LONOR: 78	LONOR: 26
													Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: The Landings

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	
T & M Associates	1	LONOR	Residential	28	1/18/2016	1/18/2016	1/26/2016	2/23/2016	3/1/2016	2/25/2016	38	60	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Residential	27	4/25/2016	4/25/2016	5/3/2016	5/31/2016	6/7/2016	5/23/2016	28	11	Project Total: 85	Project Total: 77
	3	LONOR	Residential	6	5/27/2016	6/3/2016	N/A	N/A	7/19/2016	6/3/2016	0	0	LONOR: 85	LONOR: 77
	4	LONOR	Residential	6	6/3/2016	6/3/2016	N/A	N/A	6/17/2016	6/17/2016	14	6	Construction/ Entrance: N/A	Construction/ Entrance: N/A
	5	LONOR	Residential		6/23/2016	6/23/2016	N/A	N/A	7/7/2016	6/28/2016	5		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Dover Christian Church

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	5	6/22/2015	6/22/2015	6/30/2015	7/28/2015	8/4/2015	8/4/2015	42	51	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Commercial		9/24/2015	9/28/2015	10/6/2015	11/3/2015	11/10/2015	11/10/2015	42	112	Project Total: 142	Project Total: 202
	3	Construction/ Entrance	Commercial	5	3/1/2016	3/14/2016	3/22/2016	4/19/2016	4/26/2016	4/25/2016	42	17	LONOR: N/A	LONOR: N/A
	4	Construction/ Entrance	Commercial	5	5/12/2016	5/23/2016	N/A	N/A	7/5/2016	5/27/2016	4	10	Construction/ Entrance: 142	Construction/ Entrance: 202
	5	Construction/ Entrance	Commercial	5	5/31/2016	6/6/2016	N/A	N/A	7/19/2016	6/15/2016	9	12	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	6	Construction/ Entrance	Commercial	6	6/27/2016	6/27/2016	N/A	N/A	7/11/2016	6/30/2016	3			

Project Name: Park Shore (fka Henlopen Station)

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	Commercial	19	7/14/2015	7/14/2015	7/22/2015	8/19/2015	8/26/2015	8/25/2015	42	83	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Residential	10	11/16/2015	11/17/2015	11/25/2015	12/23/2015	12/30/2015	12/30/2015	42	50	Project Total: 95	Project Total: 214
	3	Construction/ Entrance	Residential	1	2/18/2016	2/23/2016	N/A	N/A	3/3/2016	3/4/2016	10	81	LONOR: N/A	LONOR: N/A
	4	Construction/ Entrance	Residential	9	5/24/2016	5/31/2016	N/A	N/A	6/8/2016	6/1/2016	1		Construction/ Entrance: 95	Construction/ Entrance: 214
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: North College Crossing

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	
Karins and Associates	1	Construction/ Entrance	Commercial	3	10/8/2015	10/13/2015	10/21/2015	11/18/2015	11/25/2015	11/24/2015	42	106	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Commercial	3	3/9/2016	3/15/2016	3/23/2016	4/20/2016	4/27/2016	4/27/2016	42	26	Project Total: 110	Project Total: 132
	3	Construction/ Entrance	Commercial	3	5/23/2016	5/24/2016	N/A	N/A	6/6/2016	6/6/2016	13	0	LONOR: N/A	LONOR: N/A
	4	Construction/ Entrance	Commercial	3	6/6/2016	6/7/2016	N/A	N/A	6/20/2016	6/20/2016	13		Construction/ Entrance: 110	Construction/ Entrance: 132
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Southfield

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	8	5/17/2016	5/23/2016	N/A	N/A	5/31/2016	5/31/2016	8	9	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Residential	8	6/9/2016	6/20/2016	N/A	N/A	6/23/2016	6/22/2016	2	6	Project Total: 12	Project Total: 15
	3	Construction/ Entrance	Residential	9	6/28/2016	7/4/2016	N/A	N/A	7/5/2016	6/30/2016	2		LONOR: N/A	LONOR: N/A
													Construction/ Entrance: 12	Construction/ Entrance: 15
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Village of Bayberry South (10B-14-18)

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	
Karins and Associates	1	Construction/ Entrance	Residential	37	2/2/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	6	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Residential	23	3/22/2016	3/29/2016	4/6/2016	5/4/2016	5/11/2016	5/10/2016	42	22	Project Total: 89	Project Total: 28
	3	Construction/ Entrance	Residential	23	6/1/2016	6/7/2016	N/A	N/A	6/15/2016	6/6/2016	5		LONOR: N/A	LONOR: N/A
													Construction/ Entrance: 89	Construction/ Entrance: 28
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Wagoner's Row

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	
Landmark Science and Engineering	1	Construction/ Entrance	Residential	11	7/16/2015	7/21/2015	7/29/2015	8/26/2015	9/2/2015	9/2/2015	42	41	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Commercial	11	10/6/2015	10/13/2015	10/21/2015	11/18/2015	11/25/2015	11/24/2015	42	84	Project Total: 142	Project Total: 191
	3	Construction/ Entrance	Commercial	11	2/3/2016	2/16/2016	2/24/2016	3/23/2016	3/30/2016	3/30/2016	42	13	LONOR: N/A	LONOR: N/A
	4	Construction/ Entrance	Commercial	11	3/31/2016	4/12/2016	N/A	N/A	4/14/2016	4/14/2016	2	40	Construction/ Entrance: 142	Construction/ Entrance: 191
	5	Construction/ Entrance	Commercial	11	5/11/2016	5/24/2016	N/A	N/A	5/25/2016	5/25/2016	1	13	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	6	Construction/ Entrance	Commercial	11	5/25/2016	6/7/2016	N/A	N/A	6/8/2016	6/7/2016	13			