

## Project Approvals for LONOR and/or EPA in October 2016

**Project Name:** Baker Gravel Hill Rd Entrance

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 Assoc	1	_LONOR	Commercial	1	2/23/2016	2/23/2016	3/2/2016	3/30/2016	4/6/2016	4/6/2016	42	13	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>	
		Construction/Entrance		29									Project Total: 141	Project Total: 91	
	2	Construction/Entrance	Commercial	14	4/19/2016	4/19/2016	4/28/2016	5/25/2016	6/1/2016	6/1/2016	42	55	LONOR: N/A	LONOR: N/A	
		_LONOR											Construction/Entrance: N/A	Construction/Entrance: N/A	
	3	Construction/Entrance	Commercial	17	7/26/2016	7/26/2016	8/3/2016	8/31/2016	9/7/2016	9/1/2016	37	21	LONOR/EPA Combined: 141	LONOR/EPA Combined: 91	
		_LONOR													
	4	Final Constr./Entr.	Commercial	17	9/22/2016	10/4/2016	N/A	N/A	10/6/2016	10/4/2016	12	2			
		_LONOR													
	5	Final Constr./Entr.	Commercial	17	10/6/2016	10/17/2016	N/A	N/A	10/20/2016	10/14/2016	8				
		_LONOR													

**Project Name: Central Park Mini Storage - Phase 2**

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	
													DeIDOT Review (In Days)	Design Firm Revision (In Days)
Larson Engineering, Inc	1	_LONOR	Commercial	3	4/11/2016	4/11/2016	4/19/2016	5/17/2016	5/24/2016	5/24/2016	42	22	Project Total: 113	Project Total: 64
		Construction/Entrance		2										
	2	_LONOR	Commercial	2	6/15/2016	6/20/2016	6/28/2016	7/26/2016	8/2/2016	8/1/2016	42	42	LONOR: N/A	LONOR: N/A
		Construction/Entrance		4										
	3	_LONOR	Commercial	2	9/12/2016	9/12/2016	9/20/2016	10/18/2016	10/25/2016	10/11/2016	29		LONOR/EPA Combined: 113	LONOR/EPA Combined: 64
		Construction/Entrance		4										

**Project Name: Pencader Corporate Center, Parcel 20**

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	
													DeIDOT Review (In Days)	Design Firm Revision (In Days)
McBride & Ziegler, Inc.	1	Construction/Entrance	Commercial	1	1/22/2016	2/2/2016	N/A	N/A	3/16/2016	1/27/2016	5	77	Project Total: 106	Project Total: 168
	2	Construction/Entrance	Commercial	4	4/13/2016	4/12/2016	4/20/2016	5/18/2019	5/25/2016	5/25/2016	42	37		
	1	_LONOR	Commercial	1	7/1/2016	7/5/2016	7/13/2016	8/10/2016	8/17/2016	8/16/2016	42	31	LONOR: N/A	LONOR: N/A
	3	Construction/Entrance		4										
	2	_LONOR	Commercial	1	9/16/2016	9/27/2016	N/A	N/A	9/30/2016	9/30/2016	14	12	Construction/Entrance: 47	Construction/Entrance: 114
	4	Construction/Entrance		4										
	3	_LONOR	Commercial	1	10/12/2016	10/25/2016	N/A	N/A	10/26/2016	10/13/2016	1	11	LONOR/EPA Combined: 59	LONOR/EPA Combined: 54
	5	Construction/Entrance		3										
	4	_LONOR	Commercial	1	10/24/2016	10/25/2016	N/A	N/A	10/26/2016	10/26/2016	2			
6	Construction/Entrance	3												

**Project Name: The Grove**

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	
													De/ DOT Review (In Days)	Design Firm Revision (In Days)
Solutions IPEM	1	_LONOR	Residential	2	2/2/2016	2/9/2016	2/17/2016	3/16/2016	3/23/2016	3/23/2016	42	58	Project Total: 140	Project Total: 74
		Construction/Entrance		17										
	2	_LONOR	Residential	15	5/20/2016	5/31/2016	6/8/2016	7/6/2016	7/13/2016	7/13/2016	42	7	LONOR: N/A	LONOR: N/A
		Construction/Entrance		15										
	3	_LONOR	Residential	2	7/20/2016	7/26/2016	8/3/2016	8/31/2016	9/7/2016	9/7/2016	42	9	LONOR/EPA Combined: 140	LONOR/EPA Combined: 74
		Construction/Entrance		16										
	4	_LONOR	Residential	2	9/16/2016	9/20/2016	N/A	N/A	9/30/2016	9/30/2016	14	19		
		Construction/Entrance		16										
	4	Final LONOR	Residential	2	10/19/2016	11/1/2016	N/A	N/A	11/2/2016	10/19/2016	0			
		Final Constr./Entr.	Residential	13										

**Project Name: The Woodlands**

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	
													De/ DOT Review (In Days)	Design Firm Revision (In Days)
Civil Engineering Associates, LLC	1	Construction/Entrance	Residential	15	8/20/2015	8/25/2015	9/2/2015	9/30/2015	10/7/2015	10/7/2015	42	140	Project Total: 148	Project Total: 251
	2	Construction/Entrance	Residential	20	2/24/2016	3/8/2016	3/16/2016	4/13/2016	4/20/2016	4/20/2016	42	51		
	3	Construction/Entrance	Residential	28	6/10/2016	6/14/2016	6/22/2016	7/20/2016	6/29/2016	6/29/2016	15	37	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Residential	28	8/5/2016	8/9/2016	8/17/2016	9/14/2016	9/21/2016	9/14/2016	36	1	Construction/Entrance: 148	Construction/Entrance: 251
	5	Construction/Entrance	Residential	6	9/15/2016	9/20/2016	N/A	N/A	9/29/2016	9/27/2016	12	22	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	6	Final Constr./Entr.	Residential	29	10/19/2016	10/19/2016	N/A	N/A	11/2/2016	10/20/2016	1			

**Project Name: Delaware Military Academy**

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	Commercial	7	4/7/2016	4/12/2016	4/20/2016	5/18/2016	5/25/2016	5/24/2016	42	44	DeIDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	7	7/7/2016	7/19/2016	7/27/2016	8/24/2016	8/31/2016	8/29/2016	41	2	Project Total: 113	Project Total: 59
	3	Construction/Entrance	Commercial	7	8/31/2016	9/13/2016	N/A	N/A	10/12/2016	9/29/2016	29	13	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	7	10/12/2016	10/25/2016	N/A	N/A	10/26/2016	10/13/2016	1		Construction/Entrance: 113	Construction/Entrance: 59
												LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A	

**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	
Karins and Associates	1	Construction/Entrance	Commercial	4	2/2/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	41	DeIDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	4	4/26/2016	4/26/2016	5/4/2016	6/1/2016	6/8/2016	6/7/2016	42	28	Project Total: 100	Project Total: 144
	3	Construction/Entrance	Commercial	4	7/5/2016	7/5/2016	N/A	N/A	7/19/2016	7/14/2016	9	36	LONOR: 100	LONOR: 144
	4	Construction/Entrance	Commercial	4	8/19/2016	8/30/2016	N/A	N/A	8/26/2016	8/24/2016	5	1	Construction/Entrance: N/A	Construction/Entrance: N/A
	5	Construction/Entrance	Commercial	4	8/25/2016	8/30/2016	N/A	N/A	9/9/2016	8/26/2016	1	38	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	6	Construction/Entrance	Commercial	4	10/3/2016	10/11/2016	N/A	N/A	10/17/2016	10/4/2016	1			

**Project Name: Atlantic Self Storage**

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	
Byron Jefferson Engineering, Inc.	1	_LONOR	Commercial	1	4/18/2016	4/19/2016	4/27/2016	5/25/2016	6/1/2016	6/1/2016	42	43	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	_LONOR	Commercial	1	7/14/2016	7/26/2016	N/A	N/A	7/28/2016	7/29/2016	15	18	Project Total: 75	Project Total: 105
	3	_LONOR	Commercial	1	8/16/2016	8/23/2016	N/A	N/A	8/30/2016	8/29/2016	13	44	LONOR: 75	LONOR: 105
	4	Final LONOR	Commercial	1	10/12/2016	10/18/2016	N/A	N/A	10/26/2016	10/17/2016	5		Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

**Project Name: Darley Green - Blocks B1 and D**

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	
VanDemark and Lynch, Inc.	1	_LONOR	Commercial	5	9/6/2016	9/13/2016	N/A	N/A	9/27/2016	9/27/2016	21	7	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	LONOR	Commercial	5	10/4/2016	10/11/2016	N/A	N/A	10/18/2016	10/12/2016	8		Project Total: 29	Project Total: 7
													LONOR: 29	LONOR: 7
													Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

**Project Name: Hertrich of New Castle**

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	Commercial	5	8/29/2016	8/30/2016	N/A	N/A	9/12/2016	9/9/2016	11	6	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	_LONOR	Commercial	5	9/15/2016	9/27/2016	N/A	N/A	9/29/2016	9/23/2016	8	7	Project Total: 22	Project Total: 13
	3	LONOR	Commercial	5	9/30/2016	10/11/2016	N/A	N/A	10/14/2016	10/3/2016	3		LONOR: 22	LONOR: 13
													Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

**Project Name: R&K Partners**

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	Commercial	1	7/1/2016	7/12/2016	7/18/2016	7/20/2016	7/29/2016	7/29/2016	17	33	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	_LONOR	Commercial	1	8/31/2016	9/6/2016	N/A	N/A	9/14/2016	9/13/2016	13	16	Project Total: 36	Project Total: 49
	3	Final LONOR	Commercial	1	9/29/2016	10/4/2016	N/A	N/A	10/13/2016	10/5/2016	6		LONOR: 36	LONOR: 49
													Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

**Project Name: Thermo King**

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	
Beacon Engineering, LLC	1	_LONOR	Commercial	1	7/10/2016	7/12/2016	7/20/2016	8/17/2016	8/24/2016	8/24/2016	42	15	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	_LONOR	Commercial	1	9/8/2016	9/20/2016	N/A	N/A	9/29/2016	9/28/2016	20	8	Project Total: 70	Project Total: 23
	3	LONOR	Commercial	1	10/6/2016	10/18/2016	N/A	N/A	10/20/2016	10/14/2016	8		LONOR: 70	LONOR: 23
													Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

**Project Name: Tri Supply - New Castle**

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	Commercial	8	4/7/2016	4/12/2016	4/20/2016	5/18/2016	5/25/2016	5/25/2016	42	48	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	_LONOR	Commercial	3	7/12/2016	7/19/2016	N/A	N/A	7/26/2016	7/26/2016	14	0	Project Total: 72	Project Total: 111
	3	_LONOR	Commercial	3	7/26/2016	8/2/2016	N/A	N/A	8/10/2016	8/10/2016	15	63	LONOR: 72	LONOR: 48
	4	LONOR	Commercial	3	10/12/2016	10/25/2016	N/A	N/A	10/26/2016	10/13/2016	1		Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

**Project Name: Whitehall Hamlet 7**

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	_LONOR	Residential	11	12/8/2015	12/8/2015	12/16/2015	1/13/2016	1/20/2016	1/20/2016	42	69	<b>DelDOT Review (In Days)</b>	<b>Design Firm Revision (In Days)</b>
	2	_LONOR	Residential	11	3/29/2016	3/29/2016	4/6/2016	5/4/2016	5/11/2016	5/10/2016	42	15	Project Total: 139	Project Total: 170
	3	_LONOR	Residential	11	5/25/2016	6/7/2016	6/15/2016	7/13/2016	7/20/2016	7/20/2016	42	86	LONOR: 139	LONOR: 84
	4	LONOR	Residential	11	10/14/2016	10/25/2016	N/A	N/A	10/27/2016	10/27/2016	13		Construction/Entrance: N/A	Construction/Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A