

**Kendyl Hardy**

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**From:** Brent Proffitt  
**Sent:** Friday, January 14, 2022 3:39 PM  
**To:** Catherine Lee  
**Subject:** RE: PLN20-0139 - WW Review

Status updated to conditional approval. Thanks Cate, and have a good weekend!

**Brent Proffitt**

Wastewater Utility Specialist | City of Shoreline  
17500 Midvale Avenue N, Shoreline, WA 98133  
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*Supporting a sustainable and vibrant community through  
stewardship of our public infrastructure and natural environment.*



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**From:** Catherine Lee <[clee@shorelinewa.gov](mailto:clee@shorelinewa.gov)>  
**Sent:** Friday, January 14, 2022 1:47 PM  
**To:** Brent Proffitt <[bproffitt@shorelinewa.gov](mailto:bproffitt@shorelinewa.gov)>  
**Subject:** PLN20-0139 - WW Review

Hi Brent,

You've entered in WW info on this TRAKiT review but no status. Will you enter a status? I am taking this to the Hearing Examiner on Tuesday so its really important.

I'm guessing the status is "conditional approval"?

The screenshot shows the SUPERION TRAKiT software interface. At the top, there is a search bar with '20-0139' and a 'GO' button. Below the search bar, there are tabs for different projects: PLN20-0139, PLN21-0215, TWN19-2721, DEV19-2716, and PLN2. On the left side, there is a 'Relationships' sidebar with a tree view showing 'Project # PLN20-0139' and its sub-items: 'Parent Activities (1)', 'Projects (2)', 'Permits (1)', 'No Cases', and 'No Issues'. The main area displays a list of permit items with columns for Group, Status, Reviewer, Remarks, and Due/Returned dates. The 'WASTEWATER' item is highlighted in yellow.

Group	Status	Reviewer	Remarks	Due	Returned
AUTO	RESUBMITTAL REQUIR...		(no remarks)	12/18/21	1/5/2022
PROCEDURAL/SEPA/NO...		Cate Lee	NOA	10/19/21	10/22/21
AUTO	APPROVED			10/22/21	10/22/21
TREE TRACKING		Cate Lee	(no remarks)	10/19/21	12/18/21
AUTO	RESUBMITTAL REQUIR...			12/18/21	1/5/2022
WASTEWATER		Brent Proffitt	DEVELOPER EXTENSION REQUIRED	10/19/21	12/18/21
AUTO	(no status)			1/25/20	
PROCEDURAL/SEPA/NO...		Cate Lee	SEE NOTES	11/17/20	12/4/20
ALL	COMPLETED			12/4/20	12/4/20
PLANNING SUBDIVISI...		Cate Lee	(no remarks)	5/3/2021	6/18/20
AUTO	RESUBMITTAL REQUIR...			6/18/20	7/20/20

Thanks,



**Cate Lee, AICP** | Senior Planner  
 Planning & Community Development Department  
 17500 Midvale Avenue N, Shoreline, WA 98133  
 206-801-2557  
[clee@shorelinewa.gov](mailto:clee@shorelinewa.gov)  
 Pronouns: she/her

**\*\*Permit Technicians, Planners and Plans Examiners have in-person appointments available at City Hall and virtual appointments available online. Drop-in services are limited, and appointments are prioritized. Visit our [bookings page](#) to schedule an in-person or virtual appointment. Remote services are encouraged.**

**Hours of operations – Monday, Tuesday, and Friday 8:00 to 5:00 and Wednesday and Thursday from 1:00 to 5:00.**

For permit submittal questions email [pcd@shorelinewa.gov](mailto:pcd@shorelinewa.gov) or call 206-801-2500.