



Exhibit 16 - Project Reviews Report

Project Reviews

City of Shoreline

Project Number: PLN22-0122

Description: **CONSTRUCT 2 BLDGS, 6 UNITS EACH BLDG-12 UNIT LOT SUBDIVISION**

Applied: **8/2/2022**

Approved:

Site Address: **1702 N 185th St**

Closed:

Expired:

City, State Zip Code: **Shoreline, WA 98133-4205**

Status: **WAITING CUST INFO**

Applicant: **JAMES HOWTON**

Parent Project:

Owner: **1702 SHORELINE LLC**

Contractor: **<NONE>**

Details:

SCOPE: CONSTRUCTION OF (2) BUILDINGS OF 3 STORY TOWNHOME UNITS. CONSTRUCTION WILL BE TYPE V-B AND INCLUDE A 13D FIRE SYSTEM.

12 UNIT LOT SUBDIVISION

DEV22-1692

ROW22-1694

PLN22-0116-0115,-TWN22-1699 (TWN 1), TWN22-1700 (TWN 2), WWU22-1826 (TWN 1), WWU22-1828 (TWN 2)

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: AUTO						
			PROCEDURAL/SEPA/NOTICES			
Notes:						
			DECISION**			
Notes:						
7/12/2022	8/5/2022	7/13/2022	INTAKE REVIEW	Lee Ann Fraser	APPROVED	
Notes:						
7/12/2022	8/5/2022	8/2/2022	COMPLETENESS REVIEW	Lee Ann Fraser		
Notes:						
8/8/2022	12/5/2022	9/23/2022	PLANNING - SUBDIVISION	Elise Keim	RESUBMITTAL REQUIRED	
Notes: NEW ELECTRONIC APPLICATION ROUTED DIRECTLY TO PM FOR REVIEW						





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8/9/2022	11/8/2022	9/23/2022	CIVIL	Cory Johnson	CONDITIONAL APPROVAL	See Memo
Notes:						
8/9/2022	8/30/2022	9/23/2022	FIRE	Ryan Burgess	APPROVED	See Comments in DEV
Notes:						
8/9/2022	12/5/2022	9/23/2022	TREE TRACKING	Elise Keim	RESUBMITTAL REQUIRED	
Notes:						
8/9/2022	12/6/2022	9/23/2022	UTILITY	Cory Johnson	CONDITIONAL APPROVAL	See Memo
Notes:						
8/9/2022	7/17/2024	9/23/2022	WASTEWATER	Clayton Putnam	APPROVED	
Notes:						
4/13/2023	7/11/2023	6/2/2023	TREE TRACKING RESUBMITTAL	Heather Maiefski	RESUBMITTAL REQUIRED	
Notes:						
4/13/2023	7/11/2023	6/2/2023	PLANNING SUBDIVISION RESUBMIT	Elise Keim	RESUBMITTAL REQUIRED	
Notes:						
9/13/2023	11/16/2023	10/25/2023	PLANNING SUBDIVISION RESUBMIT	Heather Maiefski	RESUBMITTAL REQUIRED	
Notes:						
9/13/2023	11/16/2023	10/25/2023	TREE TRACKING RESUBMITTAL	Heather Maiefski	APPROVED	
Notes:						
5/15/2024	7/25/2024	6/12/2024	PLANNING SUBDIVISION RESUBMIT	Heather Maiefski	APPROVED	
Notes:						

