|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ***Review*** | ***Prepare comments*** | ***Internal coordination if needed*** | ***Send to MMC*** | ***Meet with MMC*** | ***Responses from MMC*** | ***PB discussion*** |
| DIMENSIONAL | 1.23.18 PB memo |  | PB Workshop | 1.25.18 |  | Not needed if OK |
| DESIGN | 1.23.18 PB memo | Set up internal with PB reps when get more info from MMC | PB Workshop | 1.25.18 confirm add’l info requested |  | 2.27.18 PB workshop |
| HELIPAD | 1.23.18 PB memo | done | PB workhsop | 1.25.18 |  | 1.23.18 basically OK |
| CMP- CONSTRUCTION third party re Congress |  |  Meet week of 1.29.18 - ? re comments |  | 2.27.18 PB workshop |
| CMP- CONSTRUCTION other | 1.23.18 PB memo | In progress | PB Workshop | 1.25.18 |  | 2.27.18 PB workshop |
| CMP- Traffic/parking/detours |  | Info awaited | Given at mtg  | 2.1.18 |  | 2.27.18 PB workshop |
| TDM |  | done | 1.24.18 | 2.1.18 |  | 2.27.18 PB workshop |
| SP- TRAFFIC |  | 1.31.18 |  |  |  | 2.27.18 PB workshop |
| SP- PARKING | 1.23.18 PB memo | done | PB Workshop | Info awaited |  | 2.27.18 PB workshop |
| SP- PED ACCESS |  | 1.31.18 |  |  |  | 2.27.18 PB workshop |
| SP- ENV QUALITY (Stormwater/Wastewater) |  | Week of 1.29.18 | 1.30.18 or at meeting 2.1.18 |  | 2.27.18 PB workshop |
| SP- UTILITIES |  | Week of 1.29.18 | 1.30.18 or at meeting 2.1.18 |  | 2.27.18 PB workshop |
| SP – Exterior lighting | 1.23.18 PB memo |  | PB Workshop | Awaiting info |  |  |
| SP – Rooftop mechanicals | 1.23.18 PB memo |  | PB Workshop | 1.25.18 |  |  |

***Status as of 1.25.18***