|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ***Review*** | ***Prepare comments*** | ***Comments sent to MMC*** | ***Discussed with MMC*** | ***Response (submission) from MMC*** | ***PB discussion*** | ***Action for hearing*** |
| **DIMENSIONAL** | 1.23.18 PB memo |  | 1.25.18 | 2.22.18  | Not needed if OK - want to ck consistent with Reg GFR/IDP |  |
| **DESIGN** | 1.19.18 PB memo | & PB Workshop | 2.8.18 followed by e-mail 2.15.18 confirming what was suggested |  ……………………………..  | 1.23.18 PB workshop |  |
| **HELIPAD** | 1.23.18 PB memo 2.16.18 amplified 2.20.18 | PB Workshop |  | 1.31.18 and 2.12.18 but no noise comparison data | 1.23.18 basically OK?2.27.18 |  |
| **CMP- CONSTRUCTION third party re Congress** |  |  | 2.15.18 Final dated 2.21.18 and circulated 2.22.18 | Not required | 2.27.18 PB workshop |  |
| **CMP- CONSTRUCTION other** | 1.23.18 PB memo |  |  | 2.13.18 | 2.27.18 PB workshop |  |
| **CMP- Traffic/parking/detours** |  |  |  | 2.14.18 | 2.27.18 PB workshop |  |
| **TDM** |  | 1.24.18 | 2.1.18 | 2.14.18 | ??? |  |
| **SP- TRAFFIC** |  | 1.31.18 |  |  | 2.27.18 PB workshop |  |
| **SP- PARKING** | 1.23.18 PB memo |  |  |  | 2.27.18 PB workshop |  |
| **SP- PED ACCESS** |  | 1.31.18 |  |  | 2.27.18 PB workshop |  |
| **SP- ENV QUALITY (Stormwater/Wastewater/Utilities)** |  | 1.25.182.12.18 | 2.1.18 | 1.30.182.21.18 referring to call with Tuck pushing back on separation of garage stormwater - staff feel ordinance supports request | 2.27.18 PB workshop |  |
| **SP – Exterior lighting** | 1.23.18 PB memo | PB Workshop |  | Rec’d late 2.22.18 |  |  |
| **SP – Rooftop mechanicals** | 1.23.18 PB memo | PB Workshop |  | 2.5.18 and more requested and awaited |  |  |
| **FAA** |  | 2.15.18 | 2.15.18 DISCUSSED | Will request copies of apps to FAA re buildings and construction crane |  |  |

***Status as of 2.22.18***