|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ***Review*** | ***Prepare comments*** | ***Comments sent to MMC*** | ***Discussed with MMC*** | ***Response (submission) from MMC*** | ***PB discussion*** | ***Action for hearing***  ***(these to feed into final list)*** |
| **DIMENSIONAL** | 1.23.18 PB memo |  | 1.25.18 | 2.22.18 | Not needed if OK - want to ck consistent with Reg GFR/IDP | none |
| **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 | Meet with MMC ?3.7 |
| **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 | Meet with MMC 3.1 |
| **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 | none |
| **CMP- CONSTRUCTION other** | 1.23.18 PB memo |  |  | 2.13.18 | 2.27.18 PB workshop | Ongoing meetings to finalize items as noted |
| **CMP- Traffic/parking/detours** |  |  |  | 2.14.18 | 2.27.18 PB workshop | 3.1 Meeting re deliveries and timetables for items |
| **TDM** |  | 1.24.18 | 2.1.18 | 2.14.18 | ??? | Separate path and include bike parking |
| **SP- TRAFFIC** |  | 1.31.18 |  |  | 2.27.18 PB workshop | none |
| **SP- PARKING** | 1.23.18 PB memo |  |  |  | 2.27.18 PB workshop | In writing re parking while construction VG |
| **SP- PED ACCESS** |  | 1.31.18 |  |  | 2.27.18 PB workshop | Incorporate CPTED/lighting/fall protection etc into design (JF send CC note) |
| **SP- ENV QUALITY (Stormwater/Wastewater/Utilities)** |  | 1.25.18  2.12.18 | 2.1.18 | 1.30.18  2.21.18 referring to call with Tuck pushing back on separation of garage stormwater - staff feel ordinance supports request | 2.27.18 PB workshop | Get submissions as shown PB then review, comment, meet MMC |
| **SP – Exterior lighting** | 1.23.18 PB memo | PB Workshop |  | Rec’d late 2.22.18 |  | Tie into design |
| **SP – Rooftop mechanicals** | 1.23.18 PB memo | PB Workshop |  | 2.5.18 and more requested and awaited |  | Tie into design |
| **FAA** |  | 2.15.18 | 2.15.18 DISCUSSED | Will request copies of apps to FAA re buildings and construction crane |  | Remind re CMP |
| **Site Plan Tech Stds** |  |  |  |  | Raised in PB memo 2/27 | ADA and street lights are tech requirements (? Bike pking near ET) |

***Status as of 2.22.18***