

**List of Formal Document and/or Review Items in the Major Institutions Program**

	<b>Item</b>	<b>Code Citation</b>	<b>Form Provided</b>	<b>Notes</b>
1	Preliminary Draft MIMP	SMC 23.69.032 D 6	Printed document	Normally provided to CAC, SDOT and DPD. Generally not the subject of broad public hearings or comments.
2	Preliminary Draft EIS	SMC 23.69.032 D 6	Printed document	Normally provided to CAC, SDOT and DPD. Generally not the subject of broad public hearings or comments.
3	CAC formal comments on preliminary Draft MIMP and Preliminary Draft EIS	SMC 23.69.032 D 7	Both verbal comments at the CAC meeting(s) and a written letter with attached meeting notes.	CAC comments are directed to DPD, which as the lead agency is required to compile a list of the comments of the CAC, SDOT and DPD for submission to the institution. The CAC also normally cc's its individual comments directly to the Institution.
4	CHRMC written responses to compiled comments (Optional)	SMC 23.69.032 D 8	Written response to all parties	This is generally provided in the form of a matrix or table listing responses to the initial comments of all parties and discussed at a CAC meeting. It is not always a published document and may be a simple discussion at the CAC meeting.
5	Draft MIMP	SMC 23.69.032 D 9	Formally published and distributed document	Published by DPD and the subject of a formal public hearing.
6	Draft EIS	SMC 23.69.032 D 9 and D 10	Formally published and distributed document	Published by DPD and the subject of a formal public hearing.
7	CAC formal comments on Draft MIMP and Draft EIS as a part of the compiled comments forwarded from DPD to CHRMC	SMC 23.69.032 D 11	Formal written report including comments and attached meeting notes.	Provided directly to both DPD and CHRMC.
8	Preliminary Final EIS	SMC 23.69.032.D.13	Printed document	Provided to SDOT and to CAC. Note that CAC comments on this item are optional.
9	Final Master Plan	SMC 23.69.032.D.15	Formal written report and part of the submission to the Hearing Examiner	Broadly available to parties of record.
10	Final EIS	SMC 23.69.032.D.15	Formal written report and part of the submission to the Hearing Examiner	Broadly available to parties of record.
11	Draft Report of the Director of DPD	SMC 23.69.032.E. 1 through 6	Printed document	Provided in Draft Form to the CAC and CHRMC and setting forth the City of Seattle's Initial Recommendations concerning the content of the Master Plan
12	CAC comments on the Draft Report of the Director of DPD	SMC 23.69.032 G1	Written comments	By practice provided to DPD and CHRMC.
13	Draft Advisory Committee Report	SMC 23.69.032 F 1	Draft written document	By established practice provided to DPD and CHRMC for their information.
14	Final Director's Report	SMC 23.69.032 G	Formal written report and part of the submission to the Hearing Examiner	
15	Final Advisory Committee Report	SMC 23.69.032 G	Formal written report and part of the submission to the Hearing Examiner	Completed two weeks after receipt of the Final Report of the Director of DPD and last document that is completed prior to the submission of the review packages to the Office of the Hearing Examiner.