

HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT COMMENT SHEET	REVIEWER: Terry Gruver
	REVIEW DATE: January 24, 2008
DOCUMENT NAME: CLIN 0003: Monitoring of Grantee Subtask 12B: Specialized Monitoring Deliverable	RESPONDER:
DOCUMENT DATE: November 2007 - January 2008	RESPONSE DATE:

COMMENT NUMBER	SECTION NO. / PAGE NO.	COMMENT TYPE	COMMENT	RESPONSE	ACTION CODE	DISPOSITION CODE
1.	All	(click)	Change Hawaii to Hawai'i in footer consistent with PMOC instructions regarding language usage.		(click)	(click)
2.	I. Exec. Summary/pg. 5	(click)	4 th paragraph, last sentence, change "An" to "A."		(click)	(click)
3.	II. Project Descrip/pg. 9	(click)	Change Melvin Kaku to Wayne Yoshioka in the staff table.		(click)	(click)
4.	III. Current Review/pg. 11	(click)	Last bullet - don't understand the reference to PIP?? Should that be PMP?		(click)	(click)
5.		(click)			(click)	(click)
6.		(click)			(click)	(click)
7.		(click)			(click)	(click)
8.		(click)			(click)	(click)
9.		(click)			(click)	(click)
10.		(click)			(click)	(click)
11.		(click)			(click)	(click)
12.		(click)			(click)	(click)
13.		(click)			(click)	(click)
14.		(click)			(click)	(click)
15.		(click)			(click)	(click)
16.		(click)			(click)	(click)
17.		(click)			(click)	(click)
18.		(click)			(click)	(click)
19.		(click)			(click)	(click)
20.		(click)			(click)	(click)

COMMENT TYPE: E = Editorial
D = Discretionary
M = Mandatory

ACTION CODES: A = Initiator agrees and will comply / take action
B = Initiator disagrees for reasons noted; discussion may be required
C = Answer provided; no action needed

DISPOSITION CODE: A = Acceptable
N = Not acceptable
D = Discussion Required