

Production Command Board — One Page (v1)

Format: Owner | Deliverable | Due Date | Status (R/Y/G) | Blocker

Definitions to lock: 6L/4T/5M/15M, System R, Roll::ph, LSRW, 1/2/3 tightening

Owner	Deliverable	Due	Status	Blocker
Zac	Utilities install efficiency plan confirmed	2026-05-06	YELLOW	Install lead not fully confirmed
Zac	TDLR plant building (TD Arnold) status + next approval step	2026-05-06	YELLOW	Permit/inspection sequence
Zac	NWA permits + waterline approval matrix	2026-05-06	YELLOW	Jurisdiction timing
Jeremy	Rogers clubhouse completion path with CO-critical milestones	2026-05-07	YELLOW	Final inspection dependencies
Zac	LR permits + pool + Fitness 14th milestones locked	2026-05-07	YELLOW	Vendor/inspector sequencing
Tracy	Define and execute 1/2/3 tightening plan by project	2026-05-08	YELLOW	Scope shorthand undefined
Tracy	Trust funding status + next transfer actions	2026-05-08	YELLOW	Funding approvals
Tracy	HUD starts checklist and dates by project	2026-05-08	YELLOW	Missing supporting docs
Tracy	Per-project material orders + China orders folder + accounting tieout (LSRW)	2026-05-09	YELLOW	Folder standard + tieout pending
Tracy	Construction issue list with owners and due dates	2026-05-08	YELLOW	Broad scope needs decomposition
Tracy	Cost target lock in System R with variance trigger rules	2026-05-09	YELLOW	System R definition needed
Tracy	How-to-build and Roll plan (ph) documented	2026-05-09	YELLOW	"ph" definition needed
TBD	Texas property loan names review and standardization	2026-05-10	YELLOW	Owner not assigned
Dylan + Tracy	Define 6L/4T/5M/15M model + HUD linkage	2026-05-10	YELLOW	Key terms undefined