CDA DEVELOPMENT CONTROL SYSTEM · SET 2 · PUBLIC REPORTS & DRE

DRE Deficiency-Letter & Comment-Response Matrix

Control every California DRE quantitative/qualitative deficiency comment from issuance through specialist drafting, cross-exhibit consistency check, resubmittal, and deputy clearance.

Control field	Specification
Artifact version	1.0
Sources reviewed	2026-11-25
Editable workbook	cda-dre-deficiency-comment-response-matrix.xlsx
Paired CDA Insight	/insights/dre-comment-response-control

Workbook Structure

Tab	Control Function
Read_Me	Operating rules, version control, and professional-role boundaries.
Dashboard	Formula-driven tallies of open, in-review, submitted, cleared, and overdue DRE items.
Comment_Matrix	Line-by-line DRE deputy comment log pairing each comment to its affected exhibit, specialist owner, versioned response, and schedule flag.
Exhibit_Tracker	Version-control register preventing stale budget, title, map, or CC&R drafts from entering a resubmittal.
Lists & Sources	Controlled validation vocabularies and verified DRE / 10 CCR / statutory links.

Professional Role Boundary — CDA coordinates strategy, information, workstreams, responsibilities, dependencies, decision records, and implementation within an agreed advisory scope. Public agencies retain public decision-making authority. Attorneys, engineers, surveyors, architects, environmental professionals, reserve specialists, accountants, escrow professionals, title professionals, and other qualified specialists retain responsibility for their professional work.

Informational Scope Notice — These working records organize project information, responsibilities, and follow-through. They are general informational templates, not legal advice for any reader's facts, and using them creates no attorney-client or other professional relationship. They do not establish legal compliance, vested rights, CEQA adequacy, subdivision validity, DRE authorization, entitlement validity, agency approval, or commercial feasibility.