

Workflow Execution Daily Brief

Workflow execution daily brief — mclean-tx-psa

Generated 2026-05-14 · 15 workflow tasks · 11 append-only task-state events recorded

Generated: 2026-05-14T22:31:28.450Z

Read-only daily brief. No Data Room readiness mutation, no approvals, no external workflow execution, no stage advancement, and no email sending. Manual task updates are performed only on the IC execution workbench.

Top priorities

- 1 lender packet blocker (lender_packet) — blocked — on derived critical path; critical priority; blocked or escalated; stale 14d
- 4 related closing blockers (finance) — blocked — on derived critical path; critical priority; blocked or escalated; stale 14d
- 4 related closing blockers (title) — blocked — on derived critical path; critical priority; blocked or escalated; stale 14d
- 4 related closing blockers (environmental) — blocked — on derived critical path; critical priority; blocked or escalated; stale 14d
- 2 related closing blockers (engineering) — blocked — on derived critical path; critical priority; blocked or escalated; stale 14d

Readiness snapshot (informational)

IC 2% · Lender 3% · Closing 56%

Fastest path: clear 5 top critical action(s) across lender packet, finance, title, environmental to move mclean-tx-psa toward IC-ready status.

Stage blocked: IC readiness is materially higher and the top IC blockers are cleared or explicitly conditioned.

Execution health

Tasks 15; blocked 6; waiting seller 0; waiting review 5; overdue 15; in progress 2; assigned 2.

Bottleneck: 1 lender packet blocker (lender_packet)

Risks to watch

- 6 blocked/escalated workflow tasks remain visible; clear dependencies manually where appropriate.
- 15 tasks are overdue or stale (derived staleness); focus seller and reviewer lanes first.
- Derived bottleneck: 1 lender packet blocker (lender_packet)
- Stalled lanes on critical path: lender_packet, finance, title, environmental, engineering, legal, operator.
- Lender packet task is blocked and may block IC or financing readiness.
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- finance task is blocked with 14 stale day(s).

Waiting on seller

Waiting on internal review

- engineering review queue — due 2026-05-15 — engineering reviewer
- environmental review queue — due 2026-05-15 — environmental reviewer
- finance review queue — due 2026-05-15 — finance reviewer
- legal review queue — due 2026-05-15 — legal reviewer
- operator review queue — due 2026-05-15 — operator reviewer

Recent task-state events

2026-05-14T18:42:31.417Z · mark_blocked · wf-bundle-engineering-unlocks_closing-missing-evidence

· McClean Ops Cycle — Operating cycle: truly blocked pending engineering evidence/reviewer confirmation; no readiness status was changed.
2026-05-14T18:42:25.828Z · assign_owner · wf-bundle-engineering-unlocks_closing-missing-evidence

· McClean Ops Cycle — Operating cycle: assigning engineering blocker to reviewer lead for manual technical review.
2026-05-14T18:42:21.242Z · add_note · wf-bundle-engineering-unlocks_closing-missing-evidence · McClean Ops Cycle — Operating cycle: engineering closing blocker remains dependent on manual technical review evidence and cannot be auto-cleared.
2026-05-14T18:42:13.991Z · assign_owner · wf-bundle-reviewer_bottleneck-title-clears_review · McClean Ops Cycle — Operating cycle: assigning title review queue to reviewer lead for manual diligence review.
2026-05-14T18:42:09.305Z · add_note · wf-bundle-reviewer_bottleneck-title-clears_review · McClean Ops Cycle — Operating cycle: title review queue needs reviewer attention on mapped title diligence before clearing downstream closing dependencies.
2026-05-14T18:42:04.565Z · mark_in_progress · wf-bundle-seller_follow_up-reduces_risk · McClean Ops Cycle — Operating cycle: seller follow-up is actively being coordinated; no email was sent by the system.
2026-05-14T18:41:59.468Z · assign_owner · wf-bundle-seller_follow_up-reduces_risk · McClean Ops Cycle — Operating cycle: assigning seller follow-up owner for manual response coordination.
2026-05-14T18:41:53.862Z · add_note · wf-bundle-seller_follow_up-reduces_risk · McClean Ops Cycle — Operating cycle: seller follow-up remains open; operator to coordinate next manual seller counsel touchpoint and track response aging.
2026-05-14T18:07:24.580Z · mark_in_progress · wf-bundle-lender_packet-unlocks_lender-no-evidence-document-is-mapped-to-this-exhibit-b-deliverable

· Production Acceptance — Production acceptance in-progress marker only.
2026-05-14T18:07:23.023Z · assign_owner · wf-bundle-readiness_gap-operator-unlocks_ic · Production Acceptance — Production acceptance owner assignment.
2026-05-14T18:07:21.532Z · add_note · wf-bundle-readiness_gap-operator-unlocks_ic · Production Acceptance — Production acceptance note only; no diligence approval or stage action.

Links (paths)

IC Execution: </workflow/ic-execution?dealId=mclean-travel-center>
IC Action Plan: </data-room/ic-action-plan?dealId=mclean-travel-center>
IC Readiness: </data-room/ic-readiness?dealId=mclean-travel-center>
Lender Packet: </data-room/lender-packet?dealId=mclean-travel-center>
Closing Readiness: </data-room/closing-readiness?dealId=mclean-travel-center>
Review audit JSON: </api/contracts/psa-obligation-review-audit?dealId=mclean-tx-psa&format=json>

Safety footer

noDataRoomReadinessMutation=true; noAutoApproval=true; noWorkflowExecution=true;
noStageAdvancement=true; noEmailSent=true; noDefaultOrBreachConclusion=true.