

## BRAC-133 ISSUES TRACKING MATRIX

Last Update Date: 8/20/2010

### ACTIVE ISSUES

Task Number	Task Name	Task Description	Project Manager/ Responsible Staff	Status	Action	Next Milestone Date	Follow Up	Completion Date	Comments
1	Analysis of Neighborhood Parking Needs and Residential Permit Parking Program	Prepare draft plan for implementation of residential permit parking program (RPPP) in surrounding neighborhoods	Andrea Wilkinson	City held meeting with neighborhood and CA reps on 8/18/10; Follow-up meeting is being scheduled	Meet with civic association representatives to determine RPPP districts surrounding BRAC-133 site	09/17/10	Provide outreach to neighborhoods		
2	Analysis of Neighborhood Parking Needs and Residential Permit Parking Program	Institute outreach to neighborhoods concerning draft plan and amend plan as necessary	Andrea Wilkinson	Awaiting draft parking plan for implementation	Conduct public outreach and receive comments on plan	09/24/10	Investigate necessary modifications to code to implement parking plan		
3	Analysis of Neighborhood Parking Needs and Residential Permit Parking Program	Amend code to enable residential permit parking plan to be implemented	Andrea Wilkinson	City is researching current code restrictions	Present recommendations for ordinance change in code to T&P Board and Council	11/26/10	Implement plan according to new ordinance		
4	Analysis of Neighborhood Parking Needs and Residential Permit Parking Program	Implement residential permit parking program in surrounding neighborhoods	Andrea Wilkinson	Awaiting draft parking plan for implementation	Implement draft plan	02/25/11	Follow-up evaluation to ensure success of plan.		
5	Begin Analysis of Short-Term Alternatives	Coordinate with VDOT Consultant to begin operational analysis of short term improvements proposed by the BRAC Advisory Committee	Abi Lerner	VDOT has approved scope and cost of study.	VDOT will begin operational study during the week of 8/23.	02/28/11	Provide technical review of study findings.		The City has identified funding to pay for one-half of the operational analysis and is coordinating with OEA to pay for the other half.  The City is working on identifying funding sources (Army, State, etc) for implementation of study recommendations.
6	Begin Analysis of Additional Long-Term Improvements	Coordinate with VDOT Consultant to begin operational analysis of additional long-term improvements	Abi Lerner	FHWA is reviewing scope and cost estimate of study.	FHWA will provide comments on the scope during the week of 8/23.	08/30/10	VDOT issues notice to proceed.		The City has identified funding to pay for one-half of the operational analysis and is coordinating with OEA to pay for the other half.  The scope will include two additional alternatives.  FHWA is reviewing scope. Work will begin in July after FHWA approves scope.
7	Develop Plan to Implement Public Art	Develop a plan to implement public art at the transit center	Pat Escher	Army has selected their group.	City staff is coordinating meeting w/ Army in August	08/31/10	Follow-up action dependant on meeting w/Army		Army has stated that construction of the public art cannot start until the building is occupied.
8	Assign Responsibility for Fire/EMS	Work with DoD to establish responsibilities for Fire/EMS and arrange funding from DoD for Fire and EMS infrastructure and equipment	Adam Thiel/ Cameron Hall	Meeting with General Horst and City is being rescheduled.	Rescheduling meeting with WHS from 7/19	08/31/10	Continue to establish responsibilities and arrange funding		
9	Resolve Issues with Duke Realty Roadway Improvement Plans	Review of design waivers by VDOT	Lisa Jaatinen	VDOT has provided comments on waivers	City is reviewing VDOT comments	08/31/10	Approval of drawings and design waivers by VDOT		The planned improvements within the limited access area need to meet VDOT standards or design waivers; Exceptions need to be approved by VDOT.
10	Open Space	Negotiate open space mitigation agreement	Mark Jinks	Developing proposal to address open space issue	Make proposal to DoD in August	8/31/2010	DoD review of proposal		

**ACTIVE ISSUES (continued)**

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11	Resolve Issues with Duke Realty Roadway Improvement Plans	Approval of drawings and design waivers by VDOT	Lisa Jaatinen	VDOT has reviewed the plan and has sent comments to WPA	WPA is reviewing VDOT comments	09/01/10	Contact WPA on 9/1 if drawings and waivers have not yet been approved		
12	Review BRAC-133 TMP	Submit final draft of TMP to NCPC	Jim Maslanka	NCPC hearing on 9/2 to address final TMP	Prepare for NCPC hearing on 9/2/10	09/02/10	NCPC considers TMP for approval in September		
13	I-395/I-95 Corridor Transportation	Address transportation options along the I-95/I-395 corridor	Abi Lerner	Coordination meeting with Arlington County and Fairfax County held on 8/12 to develop list of common goals and concerns regarding the I-395 HOT lanes.	Finalize document regarding multi-jurisdictional goals and concerns to be sent to Secretary of Transportation	09/15/10	Meet with Fairfax Co, City, and Arlington with Governor and Sec of Transportation to discuss options in corridor.		
14	T&ES Review of Signal Placement and Timing	Review of signal placement and timing along critical routes to and from Mark Center	Bob Garbacz	Investigating current signal placement and timing plan	Study signal timing and placement along critical routes	10/31/10	Determine needs for additional signals or retiming.		
15	Traffic Calming in Surrounding Communities	Address neighborhood traffic calming issues	Sandra Marks	Assessing neighborhoods for possible traffic calming needs and possible measures for implementation	Conduct study of neighborhoods to identify traffic calming needs.	09/30/10	Identify possible traffic calming measures to address specific needs.		

**COMPLETED ISSUES**

Task Number	Task Name	Task Description	Project Manager/ Responsible Staff	Status	Action	Next Milestone Date	Follow Up	Completion Date	Comments
1	Review Scope and Cost Estimate for Short-Term Alternatives	Review material provided by VDOT Consultant for short-term improvements	Abi Lerner	Staff has reviewed material and provided comments to VDOT Consultant	VDOT organized meeting on 5/31/10 to discuss comments	N/A	N/A	05/24/10	Task completed
2	Review Scope and Cost Estimate for Additional Long-Term Improvements	Review material provided by VDOT Consultant for additional long-term improvements	Abi Lerner	Staff has reviewed material and provided comments to VDOT Consultant	VDOT organized meeting on 5/31/10 to discuss comments	N/A	N/A	05/24/10	Task completed
3	Resolve Issues with Duke Realty Roadway Improvement Plans	Receive revised plan from Duke and WLP for submittal to VDOT for necessary construction in the interchange area	Lisa Jaatinen	Duke and WLP have submitted the revised plan	City received revised plan	N/A	N/A	05/06/10	Task completed
4	Resolve Issues with Duke Realty Roadway Improvement Plans	Review revised plan and send to Duke for submittal to VDOT for necessary construction in the interchange area	Lisa Jaatinen	City has reviewed revised plan	Revised plan sent to Duke for submittal to VDOT	N/A	N/A	05/07/10	Task completed

**COMPLETED ISSUES (continued)**

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5	Resolve Issues with Duke Realty Roadway Improvement Plans	Duke to submit conceptual design plan to VDOT for approval of construction in the interchange area	Lisa Jaatinen	Duke has sent the conceptual design to VDOT	Coordinate meeting with VDOT, Duke, WLP and City	N/A	N/A	05/10/10	Task completed
6	Fairfax Support of Alternatives F and G	Submittal of letter by Fairfax Co retracting their previous support of a modified Alternative D	Abi Lerner	Fairfax has submitted letter of retraction	Fairfax supports alternatives F and G	N/A	N/A	05/25/10	Task completed
7	Identify Funding for Evaluation of Short-Term and Long Term Improvements	Identify funding sources to pay for one-half of the evaluation of short-term and long-term improvements and coordinate with OEA their payment of one-half of the cost.	Rich Baier/Mark Jinks	City funding has been identified	Develop MOU with VDOT	N/A	N/A	05/27/10	Task completed
8	Resolve Issues with Duke Realty Roadway Improvement Plans	Coordinate meeting with VDOT, Duke, WLP and City to discuss submitted plan for construction in the interchange area	Lisa Jaatinen	City met with VDOT, Duke and WLP on 6/2/10	VDOT accepted revised modifications as shown in provided plans and requested design waivers to address 2 standards items	N/A	N/A	06/02/10	Task completed
9	Review BRAC-133 TMP	Coordinate TMP draft and submission with DoD and Consultant and BRAC Advisory Group	Jim Maslanka	DoD Consultant preparing Draft TMP	DoD consultant provided draft TMP to City on 6/2/10; City distributed to BRAC advisory group	N/A	N/A	06/02/10	Task completed
10	Resolve Issues with Duke Realty Roadway Improvement Plans	Submission of design waivers by Duke/WLP for construction in the interchange area to VDOT	Lisa Jaatinen	From 6/2 meeting, VDOT requested design waivers addressing 2 items	WLP provided waiver to City on 6/17/10	N/A	N/A	06/17/10	Task completed
11	Review BRAC-133 TMP	Review of draft TMP by City	Jim Maslanka	Draft TMP provided by DoD Consultant on 6/2	Provide input on material prepared by DoD and submitted to the City	N/A	N/A	06/14/10	Task completed
12	Review BRAC-133 TMP	Review of draft TMP by BRAC Advisory Group	Jim Maslanka	Draft TMP provided to BRAC Advisory Group on 6/2	Provide input on material prepared by DoD and submitted to Advisory Group	N/A	N/A	06/14/10	Task completed
13	Review BRAC-133 TMP	Briefing by DoD consultant of TMP to BRAC Advisory Group	Jim Maslanka	Awaiting submission of draft TMP by DoD Consultant	Briefed BRAC advisory group on 6/16/10	N/A	N/A	06/16/10	Task completed
14	Review BRAC-133 TMP	Provide consolidated comments from BRAC Advisory Group to TMP team from City	Jim Maslanka	Awaiting submission of draft TMP by DoD Consultant	Consolidated comments from group and submitted to TMP team 6/18/10	N/A	N/A	06/18/10	Task completed
15	Identify Funding for Evaluation of Short-Term and Long Term Improvements	Identify funding sources to pay for one-half of the evaluation of short-term and long-term improvements and coordinate with OEA their payment of one-half of the cost.	Rich Baier/Mark Jinks	City funding has been identified; VDOT has requested funding agreement to conduct work	Developing interjurisdictional agreement with VDOT, City sent revision to VDOT revised agreement on 6/18	N/A	N/A	06/25/10	Task completed