

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

<b>STATUS DEFINITIONS</b>						
<b>Open – Active:</b> Issue remains open and active. The issue requires additional time for review, study, or action.						
<b>Open – Unattainable:</b> Issue is open but unattainable at this level. The IAC has requested that the issue be raised to a higher command authority for resolution and/or sent through the AFAP.						
<b>Closed – Attained/Completed:</b> Issue is closed/completed. The IAC is satisfied with the response and recommendation of the action office.						
<b>Closed – Unattainable:</b> Issue is unattainable.						
<b>Null Issue:</b> The issue, as raised, cannot be addressed because of erroneous assumptions or incomplete or faulty information.						
ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
09-029  and  IAC-10-05-21	IPC	Speed bumps on Jeal Road  Speeding in Housing Area	The speed bumps that were placed on Jeal Rd last year have been destroyed and need to be replaced. Although not as effective as hoped, they are a deterrent to many speeders and protect children on this busy two-way street.  Speeding in housing areas is very dangerous for children who live and play there. Without some type of speed control someone is going to get hurt.	Please replace or put actual speed bumps on road.  Add speed bumps in housing area where children play.	Looking into speed humps (not speed bumps). Speed humps are shorter than and not as high as speed bumps. Approximately, 8'-10' wide and 6 high; made of plastic (so it makes noise). Speed humps similar to the ones on Hickam Air Force Base. UPDATE 10-27-10: Traffic calming devises are under consideration. Recommend remain Open-Active.UPDATE 11-15-10: Vote Open-Active. UPDATE 3-28-11. The decision is have "speed bumps" in the housing area is still pending. Recommended and voted Open-Active. As of 6/21/11: IPC is coordinating with DES to determine locations most in need of speed bumps. As of: 9/9/11: Traffic calming devices will be installed on 7th Street on Fort Shafter. Further devices will be evaluated individually. (cont'd)	Open-Active (Cont'd)

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
09-029 and IAC-10-05-21 (cont'd)	IPC	Speed bumps on Jeal Road  Speeding in Housing Area	(CONTINUED)		As of: 9/27: Per Tom Adams, IPC Property Manager, the funding for speed bumps in the South on 7 <sup>th</sup> Street have been approved and IPC is working with DPW to ensure speed bumps are done in the same way. In the North area, there are several streets that DES has recommended for IPC to install speed bumps, IPC is awaiting the funding to begin Per COL Mulbury, Commander, U.S. Army Garrison-Hawaii, this issue has been a recurring one due to customer feedback - people driving too fast when there are clearly posted speed limit signs. One of the first things the community asks for is military <a href="#">police surveillance</a> and the second thing is for speed calming devices. The Garrison Commander has asked his staff who are responsible for the major thoroughfares outside of the residential and in the housing areas for a consolidated list of where those high priority sites are located based on risk and the severity of the risk. (cont'd)	Open-Active (Cont'd)+G13

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
09-029 AND IAC-10-05-021 (cont'd)	<b>IPC</b>	Speed bumps on Jeal Road  Speeding in Housing Area	(CONTINUED)		Areas considered high risk avenues of approach would be areas near schools or playgrounds in some of the housing areas; speeding would still have to be addressed as a multi-pronged approach. We are going to prioritize those sites and because there are a limited number of resources, those resources, either IPC's or the Garrison's will be applied to those areas. We are starting to take action on the highest priority sites based on feedback from residents. We want to focus our limited resources on those areas on the areas that have the most risk or danger to the community. A more synchronized plan is being developed but we are starting to take action on the highest priority sites based on feedback from residents. The first and foremost will be done on 7 <sup>th</sup> Street, and the new housing in the Hauoli Heights and Radar Hill area where there have been many issues with Soldiers speeding in that area. (cont'd)	Open-Active (Cont'd)

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
09-029 AND IAC-10-05-021 (cont'd)	IPC	Speed bumps on Jeal Road  Speeding in Housing Area	(CONTINUED)		<p>Mr. Adams will provide a list of recommended sites at the next IAC meeting.</p> <p>UPDATE: 11/29/2011 - IPC INPUT: Speed calming devices have been installed on the Fort shafter area of concern. Areas needing such speed calming devices will be considered on a case by case basis. 12/1/2011 - DPW INPUT: Per COL Mulbury's request to DES to provide DPW a report of areas with high speed citations. DPW traffic engineer will access each area and provide recommendations for possible speed calming devices. DES has identified and provided their recommendations to IPC to assess.</p> <p>RECOMMEND: OPEN-ACTIVE</p>	Open-Active (Cont'd)

INSTALLATION ACTION COUNCIL

ISSUE LOG as of 12/22/2011

CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-17	AAFES	PX Entrance (Schofield Barracks)	The entrance to the PX has a metal drain that runs in front of the doors. When it rains the drain gets slippery. This is a safety issue. I witnessed several people slip and fall during a rain storm.	Rubberize or find another way to make the entrance safe.	<p>UPDATE: 3/28/11 - Slip hazard located at entrance of store. Work order submitted to DPW to determine best course of action to prevent slip hazard during rainy season. Recommended and voted Open - Active As of 15 Sep 11: Requested through DPW to install gutters to re route the water. The issue really is not the metal drain but the amount of water that accumulates at the front entrance when there is heavy rain. In the mean time, the Exchange has placed exterior mats and increased the interior mats. The Exchange has also purchased a floor blower. There is a concern the customers entering the facility with shower shoes and no traction will still have a issue with a possible tripping safety hazard. Inappropriate footwear is the leading cause for these slips and trips.</p> <p>Carpets – purchased in April                      Floor blower – purchased in April.                      DA 4283 – submitted in May for gutter installation                      Mats – purchased in May.                      (cont'd)</p>	Open-Active

INSTALLATION ACTION COUNCIL  
 ISSUE LOG as of 12/22/2011  
 CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-17	AAFES	PX Entrance (Schofield Barracks)	(CONTINUED)		<p>As of 9/27: There is an active workorder in with DPW to put gutters in there to push water away from the front entrance. They will do a follow up with DPW on status.</p> <p>UPDATE: 30 Nov 11 - The workorder is still outstanding with DPW. They have been out to look at it a couple of times. We have requested to add a gutter to the awning to prevent future spill off into the main customer pathway. Exchange entrance water pooling, safety issue. The Exchange has an open WO with DPW for the addition of gutters at the middle entrance to the mall. The Exchange has increased their custodial staff, added a floor dryer and increased the number of mats as a short term fix to the safety issue. CAUTION signs are put up as soon as it rains. Recommendation is to keep this issue open until there is a permanent fix to this safety issue.</p> <p>RECOMMEND: OPEN-ACTIVE</p>	Open-Active (Cont'd)

INSTALLATION ACTION COUNCIL

ISSUE LOG as of 12/22/2011

CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-19 and IAC-10-05-34	DPW	Traffic Light with Turn Arrows at the Intersection of Cadet Sheridan and McCornack Streets	Visibility is greatly reduced by traffic for those turning left onto McCornack. Vehicles often inch into the intersection trying to see if it is clear to proceed, making for a dangerous situation.	Add a turn arrow to the traffic light at that intersection.	5/24/11: Traffic Light up Cadet Sheridan & Trimble - Project was awarded on 5/23/11 to contractor Shiroma. Performance period is 5/31 - 8/3/11 (to contractor Shiroma). Performance period is 5/3/11 - 8/3/11. Traffic lights along Kolekole Advisor tire. Traffic begins 10-27-10: Work request has been submitted and waiting for project to be funded. Programming for FY12. Recommend remain Open-Active UPDATE 11-15-10: Vote Open-Active UPDATE 3-28-11: DPW HAS FEWR's for 3 of the intersections: Kolekole Ave/Flagler, Kolekole/ Humphreys & McCormack & Cadet Sheridan road. Awaiting proposal from contractor (Phoenix Pacific) and funds. Programming for FY12. Recommended and voted Open-Active. F16As of 6/21/11 - There are 3 projects for FY12. RECOMMEND: OPEN-ACTIVE. (con't)	Open-Active (Cont'd)
		Traffic Lights Along Kolekole Avenue	There are no left turn traffic signals at the intersections of Kolekole Avenue and Flagler and Kolekole Avenue and Humphreys. There are several barracks and three infantry units on Flagler. Not having a left turn signal at that intersection causes major traffic backup, especially at peak times. It is dangerous for motorists and pedestrians trying to cross the intersection. The intersection at Kolekole and Humphreys is equally dangerous and backed up. Many motorists who live in the Kalakaua community use that intersection to go to the PX, Commissary and Quads. That intersection can get very jammed due to traffic from the Schofield Inn and the Nehelani. The Warrior Inn DFAC, DIF and Legal are located on Humphreys as well, all high traffic locations. This affects the entire community as it causes traffic problems and accidents.	Place left turn signals at the intersections of Kolekole Avenue and Flagler and Kolekole Avenue and Humphreys.E14		

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-19 and IAC-10-05-34	DPW	Traffic Light with Turn Arrows at the Intersection of Cadet Sheridan and McCornack Streets	(CONTINUED)		<p>As of 9/12/11: Traffic light on Cadet Sheridan/McCormack Project (FEWR RP001180) contract was awarded on 8/21/11. Contractor is getting safety plan and submittals. Performance period is 120 days from award date. Traffic Light on Kolekole/Flagler (FEWR RP001170J) scheduled for execution FY12. Kolekole/Humphreys (FEWR RP001190J) project scheduled to be completed in-house (DPW); materials on order. AS of 9/27: Recommend: Open-Active.</p> <p style="color: red;">Update: 12/1/2011 - Cadet Sheridan/McCormack project, Kolekole/Humphreys &amp; Kolekole/Flagler are scheduled for 3rd Qtr FY12.</p> <p style="color: red;">RECOMMEND: OPEN-ACTIVE</p>	Open-Active (Cont'd)
		Traffic Lights Along Kolekole Avenue (cont'd)				

INSTALLATION ACTION COUNCIL  
 ISSUE LOG as of 12/22/2011  
 CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-11-09-03	DPW/DES/ Safety	Pedestrian and PT Traffic Congestion Before and After School Hours - Safety Hazard	Heading South and North on Trimble at the light at Carpenter and Trimble drivers should not be able to turn into Carpenter (right or left) during school hours of 7:30-8:30 am and 1:30-2:30 pm, there is so much pedestrian traffic crossing the street that it causes drivers to speed up in order to make the light causing a bigger safety concern. Current location of the no turning signs are too way in that noone see's it or pays attention to it.	That a traffic survey be conducted during these peak hours of foot traffic to determine the best course of action in order to make it a safer place for our children. Relocate signs to a more strategic area where motorists will see and have military presence to instill law and order.	Issue received from Ask the Garrison Commander. As of 9/13/11: Safety nonconcur with request. Closure of access to Carpenter would shift traffic to other routes and place undue burden upon housing sidestreets. Traffic light could be re-timed to finish pedestrian access and still allow a gree light to Trimble traffic for 30-40 seconds; sufficient for 5-6 cars (based upon opposing traffic). DPW: DPW has a project to install dedicated traffic turn lights on that intersection. The project is scheduled for FY12. At this time, the traffic light doesn't have a dedicated turn signal (arrow - left or right) from Trimble into Carpenter. As of 9/27: clarification required. As of 10/18: Issue deals with traffic and PT congestion during before and after school hours, request military presence to monitor and deter motorists from speeding. Relocate No Turning signs so motorists can see it. (Cont'd)	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-11-09-03 (cont)	DPW/DES/ Safety	Pedestrian and PT Traffic Congestion Before and After School Hours - Safety Hazard	CONTINUED		<p style="color: red;">UPDATE: Dec 11 - DPW (FEWR RP0004613) will install green left turn signal to existing traffic light; install green arrow to existing Pedestrian sign; install all necessary components such as but not limited to pressure sensors to insure all the lights are functioning safely and properly; and reprogram the timing for the lights at the intersection of Trimble and Carpenter. Work is programmed for 3rd Qtr FY12.  RECOMMEND: OPEN-ACTIVE</p>	Open-Active

INSTALLATION ACTION COUNCIL

ISSUE LOG as of 12/22/2011

CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-21	DPW	Fort Shafter Bowling Center Air Conditioning	All military and civilian employees, to include guests have been complaining for years about the air conditioner in the Fort Shafter Bowling Center. It is very hot and uncomfortable for customers and employees.	Replace or repair air conditioner.	<p>UPDATE 8-23-10: Air conditioning unit has been identified for repair awaiting funding/prioritization.</p> <p>UPDATE 10-27-10: Corps of Engineers Research Lab decided to replace SB bowl A/C instead. Nothing in plans for FS AC replacement in FY11. Recommend remain Open-Active. UPATE 11-15-10: Vote Open-Active UPDATE 3-28-11: Project is unfunded for FY11. DPW will add to the FY12 AWP. Recommended and voted: Open-Active. As of 5/23/11 no change in status. As of 6/20/11: No change in status. RECOMMEND: OPEN-ACTIVE. As of: 9/12/11: (FEWR) MM33040JJ) A/C project is scheduled for 1st Qtr FY12 for award. As of 9/27: Recommend: OPEN-ACTIVE</p> <p><b>UPDATE:</b>  <b>12/1/2011 - Contractor to perform site visit on Dec 6th.</b>  <b>RECOMMEND: OPEN-ACTIVE+F18</b></p>	Open-Active

INSTALLATION ACTION COUNCIL

ISSUE LOG as of 12/22/2011

CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-11-05	DPW	Hamilton Field	Grass area is not well maintained. With all the use by units for PT, the field becomes extremely muddy.	Implement a process to irrigate the field	<p>UPDATE 3-28-11: The long range plan is to utilize R-1 effluent reuse water on all major green space on SB. We are still working on the feasibility of a looped R-1 distribution system to service SB. Logistically, the location of Hamilton Field lends itself to being one of the last locations reached by the system, probably FY16. Recommended and voted Open - Active. as of 5/23/11 - no change on status.</p> <p>As of: 6/20/11 - No change in status - Recommend Open/Active.</p> <p>UPDATE: 12/1/2011 - Permanent system to be installed on 2nd Qtr FY12. Connection would be ready for hook up R-1 line in the future (FY16).</p> <p>RECOMMEND: OPEN-ACTIVE</p>	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-11-07	IPC	Community Center Reservation Process	Inconsistent information and processes are being given at different community centers.	Ensure consistent processes throughout IPC communities.	<p>UPDATE 3-28-11: Changes to existing policy on use of community centers are being developed. Recommended and voted Open-Active. As of 6/21/11: IPC is staffing a draft SOP on the reservation process to establish uniform procedures in all community centers.</p> <p>RECOMMEND: Open-Active. As of: 9/9/11: Final SOP on reservation process with DPM for signature prior to obtaining RCI signature. Once it is signed, Recommendation is to: CLOSE.</p> <p>12/7: SOP has been signed and procedures are in place.</p> <p>RECOMMEND: CLOSE-COMplete</p>	Open-Active (until SOP is signed)

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC 11-09-02	DPW	Repair or Replace Playground at the top of Funston Road above the CDC on Fort Shafter	The kids in the neighborhood need somewhere to play but the playground that is situated above the CDC on Fort Shafter is a safety hazard and cannot be used.	Replace or remove playground, if not feasible to replace, what is the possibility of installing a basketball court and providing public access to the bathrooms located adjacent to that area. I hope we can get something done for the children in this particular neighborhood for they don't have a place to play.	As of 9/27: Per DPW, this playground was run down and the equipment was replaced approximately 5 years ago, more information is needed because originally, there was concern about the playground equipment that was there but now there is actually a new playground about a 3 minutes walk from this location. More information is needed to determine whether or not this issue has to do with the equipmenet or the residents would like more play area, i.e., green space, basketball court, etc.; although this area is not in IPCs footprint, it serves the housing area. Per IPC, when this playground equipment was installed originally, there was no playground for children at all on FS, this was the only playground (cont'd)	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC 11-09-02 (cont'd)	DPW	Repair or Replace Playground at the top of Funston Road above the CDC on Fort Shafter	(CONTINUED)		<p>on FS; so this was a compromise and since then we have done several playgrounds and one will be opening up in the Hau'oli Heights South.</p> <p>DPWs short term recommendation is to remove the playground equipment because there is another playground not too far from there. Work with IPC to determine what it is the residents would like to see happen. a/o 10/24: with teh new playground in place; customer who originally submitted this to the IAC said this is no longer an issue.</p> <p><b>UPDATE: 12/01/2011 - DPW will remove the unsafe playground (FEWR RW000062J) NLT end of December.</b></p> <p><b>RECOMMEND: CLOSE-ATTAINED+F29</b></p>	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP-11-022 & AFAP-11-070 (COMBINED)	IPC	1. No School Bus Shelters 2. School Bus Shelters for Middle School and High School students	1. When there is torrential down pour here on island, children are soaked within seconds of being outside. There are designated bus stops but no shelters for our children. I saw kids running across the street to seek shelter and cars not slowing down or paying attention to our young pedestrians. It also makes for a bad start on our children's day and then they have to sit in wet clothes during school, which can be distracting and miserable. 2. Due to the installation of road blocks just inside of the McComb gate the school buses that take our children to both middle school and high school no longer have the space needed to make the turn onto Lelehua Ave. There is no covered bus stop that can protect our children from the rain. The bus now goes directly down Waianae Ave, where children stand out in the elements waiting to be picked up. It's clearly a quality of life issue that can be easily fixed and our children deserve better.	1. I recommend placing waiting shelters at designated bus stops to help keep our children dry while waiting on their school bus and in a consolidated area for safety. 2. Move the current bus shelter from Leilehua Ave to Waianae Ave and replace its missing panel as well as add another bus shelter to the school bus route. Having one meager sized bus stop doesn't hold all the children going to school on a daily basis.	1. as of 4/28: For the school bus stops in the South, IPC had initially planned to construct new bus shelters, but due to pending redistricting by the Department of Education and on-going construction (especially in AMR Crater), all existing bus stops in the South were considered 'temporary' and planned new bus shelters, were deferred from the FY11 IPC project list. **Recommendation: ask IPC to provide an answer for their future plans for the North HOUSING areas.** As of 6/20/11, RECOMMEND: OPEN-ACTIVE 2. As of 4/28/11: DPW has no current or future plans to build a mnew bus shelter in this area. RECOMMEND: is being reviewed for future plans. Keep OPEN! UPDATE: 1. & 2: As of 6/22/11: IPC working through the development to assess the need for shelters and their locations for the North Region; however, this is not budgeted for FY12. (cont'd)+F25	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP-11-022 & AFAP-11-070 (COMBINED)	IPC	1. No School Bus Shelters 2. School Bus Shelters for Middle School and High School Students	(CONTINUED)		As of 9/9/11: No change. As of 9/27, Per IPC, the cost per shelter is \$14K and with the construction still on-going within certain housing areas, the location for the current bus stops are all subject to change once construction is complete. The Garrison Commander has asked IPC to conduct a cost benefit analysis to include the timelines to construct and the impact. As of 12.9.11: Installation of bus stops will be considered with IPC FY13 Project Budget and Business Plan and if feasible and school bus service is confirmed (state budget under review and may experience budget cuts) installation may be possible in early 2013. As of 12/12: Programmed for 4 in FY12. RECOMMEND: OPEN-ACTIVE	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP-11-023	IPC	Community Center Activities for those who work full-time	<p>The current hours of all community centers do not accommodate those residents who work full time, especially those who have both parents that work full time. The Community Centers do not open until 9am which is after when most people have to be at work and they close at 5pm, which by the time I get off work and get to the Community Center, it is already closed. Also, all Community Center Activities are held during these daytime hours. Therefore, all residents who have both parents that work cannot attend. I have complained to the community center Manager about this many times and have little success getting them to make a change. At first I was told that they did a survey and found that most residents can attend day events. I had lived in housing for over a year at this point and never saw any such survey. Then when I asked when they would do another survey, I was told that they cannot hold events after normal duty hours because they are not allowed to work overtime. I believe that this is just an excuse because there are other ways to accomplish this, such as flextime. Anytime I need to go to the community center for something I need to take time off work which I don't feel is fair. I was told to join the Resident Advisory Panel to express my concerns on the subject, and I did. However, they only hold their meetings during the daytime so I have been unable to attend.</p>	Keep the Community Center open later to accommodate working Families.	<p>as of 4/28/11: Community center hours are 8-5 on weekdays and Saturdays by appointment. While many events are scheduled during working hours, there are also many others that will allow families with working parents to participate such as in the Earth Day celebration from 1-4 pm on Wednesday, April 20 and the Eggstravaganza on Friday, April 22 from 10am – 1 pm. IPC is considering sending out a survey to residents to find out what the best hours of operations can be. Maybe a staggered schedule can be in place for IPC employees that will allow us to accommodate additional hours needed. As of 6/20/11: A survey was opened on the IPC website to determine resident preferences. One of the specific questions dealt with operating hours. Survey results are due back in early August. (cont'd)</p>	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP-11-023	IPC	Community Center Activities for those Who Work Full Time	(CONTINUED)		<p>As of: 9/9/11: IPC is looking into productivity impact if a staggered work schedule is implemented. IPC is not budgeted to additional workforce and would have to use existing staff. As of 9/15, survey was extended so results are not ready. Recommend: Open until results are in.</p> <p>As of 9/27: Results of the survey are not completed. However, adjustments to accommodate the needs of their residents will be made based on the feedback they receive.</p> <p>UPDATE: 11/29/11 - Currently IPC hours of operations is from 8AM - 5PM. IPC will be doing a test run on flex hours to allow one community in each region to be open until 7PM one day a week effective January 2012.</p> <p>RECOMMEND: CLOSE-COMplete</p>	

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP-11-035  &  AFAP-11-039 (Combined)	IPC	Carport Renovation and Re-Construction is Inadequate  Covered Parking are not Consistently Assigned by the Housing Office	This issue affects personnel living on post in houses with carports that are rusting and/or in extreme need of renovation, and also affects personnel living on post in houses with slabs that used to have carports which were removed due to deterioration but have not been re-constructed.  This issue is a problem that affects everyone that lives on post in houses that are located near covered parking spaces. Currently, of the houses that are located near covered parking spaces, some of these houses are assigned covered parking spaces and some are not. This is inconsistent. In the situation where houses that are located near covered parking spaces and the nearby covered parking spaces are not assigned, there is not a fair system for deciding who gets to park in the covered parking spaces and who does not. In some cases "squatter's rights" is the current system. This system is not fair to new-comers to the houses in this area, the newcomers then have to try to negotiate (often unsuccessfully) with neighbors that have no incentive to give up their current covered parking spots. These newcomers are then left to find unused parking spaces that are often located a far distance from their	Renovate the carports that are rusting and in need of renovation and re-construct carports on the existing slabs that previously had carports on them.  For houses on post that are located near covered parking spaces, one space should be assigned and labeled for each house. The assigned spaces should be as close as possible to each house being assigned. In situations where there are more spaces than houses, the remaining spaces should be labeled "open" for anyone to park in at any time, and should not be consistently used by any one individual. In situations where there are fewer spaces than houses, the houses closest to the spaces should be assigned first (again, only one space per house) until spaces run out.	as of 4/28/11: Island Palm Communities provides a minimum of one parking space per home, some of which are covered and some of which are street or uncovered parking spaces. Whenever possible, repairs are made to existing structures as needed. IPC has met with the historian, pending response on what the outcome for reconstruction is anticipated. As of: 6/20/11: RECOMMEND OPEN-ACTIVE. As of: 9/9/11: No change. As of 9/27: funding for project has been approved. Start date: TBD. As of 12/9/11: Although funding for this project has been approved, funds have not been released for IPC use. Start date: TBD. RECOMMEND: OPEN-ACTIVE  (CONTINUED)	Open-Active

INSTALLATION ACTION COUNCIL  
ISSUE LOG as of 12/22/2011  
CURRENT ISSUES

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 11-035  &  AFAP 11-039 (combined)  (cont'd)	IPC	Carport Renovation and Re-Construction is Inadequate  Covered Parking are not Consistently Assigned by the Housing Office	house. Further, in these situations some folks may even be consistently using one, two, or even three covered parking spaces when their newcomer-neighbors have none.		as of 4/28/11: At the time of assignment, families are informed of the location of their parking spaces. IPC will look into identifying the spaces that should be assigned appropriately. As of 6/21/11: a comprehensive plan for work in historic neighborhoods is under development. Funds have been allocated for repair/replacement of 14 carports on Wheeler in FY12. Canby's plan will include back yard fences, parking pads and storage sheds. RECOMMEND: OPEN-ACTIVE. As of: 9/9/11: No change. Recommend: Open. As of 9/27: In the past, residents had to share, once the funding is release+F26d for issue # AFAP-11-035, the stalls they currently have will open up and they will be able to assign existing carports. Recommend: Open-Active. 12/9/11: Issue will be resolved when carport renovation and reconstruction begins. RECOMMEND: OPEN-ACTIVE	Open-Active