			STATUS DEFINITION	ONS		
Open – Active	: Issue remains ope	en and active. The issue	requires additional time for review, study, or action			
			s level. The IAC has requested that the issue be ra		or resolution and/or sent through the A	FAP.
Closed - Attair	ned/Completed : Is	ssue is closed/completed	. The IAC is satisfied with the response and recom	mendation of the action office.		
	tainable : Issue is ι					
Null Issue: The	e issue, as raised, o	cannot be addressed bec	ause of erroneous assumptions or incomplete or f	aulty 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)	

Road Property Manager, the funding for (C (cont'd)) Road Property Manager, the funding for speed bumps in the South on 7 th 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	ISSUE NO. LEAD AGENC	SSUE NO.	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
install speed bumps, IPC is awating 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 police surveitlance 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)	09-029 and IPC IAC-10-05-21	029 and 0-10-05-21	Speed bumps on Jeal Road		RECOMMENDATION	As of: 9/27: Per Tom Adams, IPC Property Manager, the funding for speed bumps in the South on 7 th 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 police surveillance 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	OPEN-ACTIVE (Cont'd)

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)	RECOMMENDATION	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 th 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)	STATUS OPEN-ACTIVE (Cont'd)

OPEN-ACTIVE Mr. Adams will provide a list of recommended sites at the next IAC meeting. 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 traffice engineer will access each area and provide recommendations for possible speed calming devices. DES has identified and provided their recommendations to IPC to assess.	ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
	09-029 AND IAC-10-05-021	IPC	Speed bumps on Jeal Road Speeding in Housing		RECOMMENDATION	Mr. Adams will provide a list of recommended sites at the next IAC meeting. 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 traffice engineer will access each area and provide recommendations for possible speed calming devices. DES has identified and provided their recommendations to	OPEN-ACTIVE

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
09-029 AND IAC-10-05-021 (cont'd)	LEAD AGENCY	Speed bumps on Jeal Road Speeding in Housing Area	(CONTINUED)	RECOMMENDATION	As of 3/8/12: Per IPC: The matter has been brought up at RAP and Neighborhood Watch meetings. We have said that we are taking suggested locations and a decision as to where they will be installed will be based upon need. As of 3/8/12: Per DPW: Speed limits are proposed to be changed on AMR, Aliamanu Drive (35MPH), Lyman Rd (30MPH), Kolekole (30MPH), & Trimble Rd (35MPH). AS OF 03/12/12: Per IPC: Funding for installation of speed bumps on selected streets has been released. IPC will work with DES to determine locations for speed bump installation. Number and type of speed bumps will be determined depending on total costs. Installation is expected to be completed by 30 June 2012. RECOMMEND: OPEN-ACTIVE	STATUS

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-17	AAFES		The entrance to the PX has a metal drain that	Rubberize or find another way to	UPDATE: 3/28/11 - Slip hazard	OPEN-ACTIVE
		Barracks)	runs in front of the doors. When it rains the drain	make the entrance safe.	located at entrance of store. Work	(cont'd)
			gets slippery. This is a safety issue. I witnessed		order submitted to DPW to	
			several people slip and fall during a rain storm.		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.	
					Carpets – purchased in April	
					Floor blower – purchased in April.	
					DA 4283 – submitted in May for	
					gutter installation Mats – purchased in May.	
					(cont'd)	
					(oon a)	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-17	AAFES	PX Entrance (Schofield Barracks)	(CONTINUED)		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. 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. As of 3/8/12: No change RECOMMEND: OPEN-ACTIVE	OPEN-ACTIVE

Arrows at the Intersection of Cadet Sheridan and McCornack Streets Traffic Lights Along Kolekole Avenue Traffic Lights Along Kolekole Advisor tire. Traffic begins10-27-10: Work request has been submitted and waiting for project to be funded. Programming for F12. Recommend remain Open-Active UPDATE 11-15-10: Vote Open-Active UPDATE 3-28-	ISSUE NO. LEAD A	GENCY TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
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. 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)	IAC-10-05-19 DP and	Traffic Light with Tu Arrows at the Intersection of Cade Sheridan and McCornack Streets	Visibility is greatly reduced by traffic for those turning left onto McCornack. Vehicles often inche into the intersection trying to see if it is clear to proceed, making for a dangerous situation. 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	Add a turn arrow to the traffic light at that intersection. Place left turn signals at the intersections of KoleKole Avenue and Flagler and KoleKole Avenue and Humphreys.E14	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 begins10-27-10: 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.	OPEN-ACTIVE (Cont'd)

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 Traffic Lights Along Kolekole Avenue (cont'd)	(CONTINUED)		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. Update: 12/1/2011 - Cadet Sheridan/McCormack project, Kolekole/Humphreys & Kolekole/Flagler are scheduled for 3rd Qtr FY12. RECOMMEND: OPEN-ACTIVE	OPEN-ACTIVE

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-10-05-19		Traffic Light with Turn			As of 3/8 - McCormack & Cadet	
and		Arrows at the			Sheridan Rd update: Dedicated left	
IAC-10-05-34		Intersection of Cadet			turn arrow and new right turn lane	
		Sheridan and			on Cadet Sheridan will now be	
		McCornack Streets			incorporated into a project.	
					This will be a 4th Qtr FY12 project	
		Traffic Lights Along			because of design requirements	
		Kolekole Avenue			and traffic counts required for the	
		(cont'd)			turn signal and right turn lanes.	
					KoleKole and Humphries Rd	
					update: Project will add left turn	
					arrow on Kolekole to Humphries Rd	
					and add right turn lane from	
					Kolekole to Humphries Rd. This	
					will be a 4th Qtr FY12 project	
					because of design requirements	
					and traffic counts required for the	
					turn signal and right turn lanes.	
			(CONTINUED)			
					Kolekole & Flagler Rd update:	
					Project will add 2 left turn lights on	
					both directions on Kolekole, and a	
					new right turn lane on the Shopette	
					side of Kolekole. Project	
					scheduled for 4th Qtr FY12	
					because of design requirements	
					and traffic counts required for the	
					turn signal and right turn lanes.	
					RECOMMEND: OPEN-ACTIVE	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
IAC-11-09-03	DPW/DES/	Pedestrian and PT	Heading South and North on Trimble at the light	That a traffic survey be condcuted	Issue received from Ask the	OPEN-ACTIVE
	Safety	Traffic Congestion	at Carpenter and Trimble drivers should not be	during these peak hours of foot	Garrison Commander. As of	(cont'd)
		Before and After School	able to turn into Carpenter (right or left) during	traffic to determine the best course	9/13/11: Safety nonconcurs with	
		Hours - Safety Hazard	school hours of 7:30-8:30 am and 1:30-2:30 pm,	of action in order to make it a safer	request. Closure of access to	
			there is so much pedestrian traffic crossing the	place for our children. Relocate	Carpenter would shift traffic to other	
			street that it causes drivers to speed up in order	signs to a more strategic area where	routes and place undue burden	
			to make the light causing a bigger safety	motorists will see and have military	upon housing sidestreets. Traffic	
				presence to instill law and order.	light could be re-timed to finish	
			are too way in that noone see's it or pays		pedestrian access and still allow a	
			attention to it.		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 doesen'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)	
					motorists can see it. (Cont d)	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
ISSUE NO. IAC-11-09-03 (cont)	DPW/DES/ Safety	TITLE Pedestrian and PT Traffic Congestion Before and After School Hours - Safety Hazard	CONTINUED	RECOMMENDATION	COMMENTS UPDATE: Dec 11 - DPW (FEWR RP0004613) will install greeen 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 As of 3/8: Trimble & Carpenter Pedestrian & PT Traffic congestion (FERW RP0004613J) project includes Left turn arrow and yield to oncoming traffic signage will be added to project. Work programmed for 4th Qtr FY12. RECOMMEND-OPEN-ACTIVE	OPEN-ACTI VE

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.	UPDATE 8-23-10: Air conditioning unit has been identified for repair awaiting funding/prioritization. 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 UPDATE: 12/1/2011 - Contractor to perform site visit on Dec 6th. As of 3/8: Contract negotiated, RCO will award contract after reapproval for negotiated amount. Contractor will provide schedule of construction after award. RECOMMEND: OPEN-ACTIVE	OPEN-ACTIVE

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

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP-11-022	IPC	1. No School Bus			As of 9/9/11: No change.	OPEN-
&		Shelters			As of 9/27, Per IPC, the cost per	ACTIVE+G23
AFAP-11-070		2. School Bus Shelters			shelter is \$14K and with the	
(COMBINED)		for Middle School and			construction still on-going within	
		High School Students			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	
			(CONTINUED)		possible in early 2013. As of	
			(00022)		12/12: Programmed for 4 in FY12.	
					As of 3/8/12: IPC agrees and will	
					be coordinating with the school bus	
					personnel to ensure shelters are	
					properly placed.	
					As of 3/12/12: Funding for FY12	
					school bus stops is no longer	
					available. Have requested funding	
					for FY13 budget.	
					RECOMMEND: CLOSED+F26	

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

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 11-035	IPC	Carport Renovation and	house. Further, in these situations some folks		as of 4/28/11: At the time of	OPEN-ACTIVE
		Re-Construction is	may even be consistently using one, two, or		assignment, families are informed	
		Inadequate	even three covered parking spaces when their		of the location of their parking	
			newcomer-neighbors have none.		spaces. IPC will look into	
&					identifying the spaces that should	
					be assigned appropriately. As of	
					6/21/11: a comprehensive plan for	
AFAP 11-039		Covered Parking are			work in historic neighborhoods is under development. Funds have	
(combined)		not Consistently			been allocated for	
(combined)		Assigned by the			repair/replacement of 14 carports	
		Housing Office			on Wheeler in FY12. Canby's plan	
		l roughing office			will include back yard fences,	
					parking pads and storage sheds.	
(cont'd)					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	
					TREGORIMENTS: OF ENTITIES	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 11-035		Carport Renovation and Re-Construction is Inadequate			As of 3/8/12: 14 are planned for+F26 FY13, no set date to begin yet. Recommend: OPEN/Active	
&						
AFAP 11-039 (combined)		Covered Parking are not Consistently Assigned by the Housing Office	(CONTINUED)			
(cont'd)						

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 12-004	AAFES	Clothing and Sales	Clothing and Sales only opens Monday – Friday	Open by 0730 and close by 1900.	a/o 11/15: The MCSS hours of	OPEN-ACTIVE
		Operations Hours	from 0900- 1800 when most of the soldiers are	Sundays open for half day. Have	operation were recently revisited in	(cont'd)
			working. Soldiers can only go during lunch hour	personnel with knowledge of dress	October. During discussion with	
			and always is full and limited time after work	blues and more personnel in the	concerned service members, the	
			hours this affects all soldiers.	floor.	MCSS expanded their hours of	
					operation to now be open on	
					Sunday from 9am to 4pm. The	
					current changed hours of operation	
					are Monday-Friday 9am to 6pm /	
					Saturday and Sunday 9am to 4pm.	
					An additional day was added for service member shopping	
					convenience. We shall still	
					address this in the Command	
					Community forum to find what the	
					community desires. However, the	
					likelihood of keeping both the	
					additional day on Sunday and	
					increasing the weekday hours an	
					additional hours is very unlikely.	
					Your Exchange is committed at	
					supporting our service members	
					and can go either way with this	
					concern. Stay open another hour	
					during the weekdays or remain	
					open on Sundaysjust tell us what	
					is more convenient and we shall	
					address in our Command	
					Community forum to make	
					appropriate changes. (cont'd)	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 12-004 (cont'd)	AAFES	Clothing and Sales Operations Hours	CONTINUED		Personal note: Service member should be 100% battle ready at all times to include uniforms and should be allowed to go to the MCSS during business hours when necessary during the week days. Not sure if this is a written rule or understanding at Schofield but was a topic of discussion from my experience at other installations when MCSS hours of operation were discussed. However, in this case the Schofield MCSS has already made themselves a seven day operation to better serve the service member. As of: 12/8/11: MCSS Sunday Hours: The response has been solid from the soldiers use of the additional hours. We would like to monitor for another 60 days with the troop movement that is happening to see if the trend continues. Recommendation is to keep this issue open for an additional 60 days. RECOMMEND: OPEN - ACTIVE (CONT'D)	OPEN-ACTIVE

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 12-004 (cont'd)	AAFES	Clothing and Sales Operations Hours	CONTINUED		AS OF 3/8: Sales and customer feedback continues to be positive in regards to the extended Sunday hours of operation here at the MCSS. We are still monitoring sales during these extended hours to gauge if further changes are needed. Other than inquiries made through this particular forum, there have been no further concerns that would lead us to deviate from our current hours of operation. With that being said, I would be more than happy to receive additional feedback to how we can better service our soldiers. RECOMMEND: OPEN	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
ISSUE NO. AFAP 12-015	DFMWR	Need More Child Care Slots At CDC	It affects all families with small children – especially when doctor's appointments.	RECOMMENDATION Possible new hours – also new location centers.	COMMENTS Other than inquiries made through this particular forum, there have been no further concerns that would lead us to deviate from our current hours of operation. With that being said, I would be more than happy to receive additional feedback to how we can better service our soldiers.	STATUS OPEN-ACTIVE

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
	PAIO		Offices that serve Soldiers and Families need to	Change regular office hours to 8:30-	As of 3/12/12: Commander and	OPEN-ACTIVE
7 7 12 02.	1 7 9	Operation	have hours that are conducive to the patrons	5:30 or 9:00-6:00.	DGC has asked PAIO to do a more	(cont'd)
			they serve. This issue affects all Soldiers and		in-depth study by designing a	(33,33)
&			Families. It is against 25th ID policy for Soldiers	Change the hours of community	survey to collect data .	
			to set appointments during PT time. Families are	resources like ACS and community	RECOMMEND: OPEN-ACTIVE	
			unable to utilize many services in the early	centers to 0830 to 1730.		
AFAP 12-024			morning hours (0730) because they are often		As of 3/9/12, DFMWRs Response:	
(combined)			getting their children off to school. If offices such		Changes to Youth center hours:	
			as ACS, transportation and CYSS registration		These hours will continue to be	
			office were open from 8:30-5:30 or 9:00-6:00,		monitored for	
			Soldiers and Families could better utilize these		usage to decide if they need	
			offices. Also, employees could be better		changes. Effective this Saturday,	
			encouraged to regularly exercise prior to work,		10 March, the Fort Shafter Youth	
			which would probably make them happier and		Center will open to teens from 1000-	
			not so groggy first thing in the morning.		1500 and continue to do so on a	
					regular basis. In the past when the	
			I am concerned that community resources such		center was open on Saturdays only	
	& DFMWR		as ACS and the housing community centers are		an average of 2 teens would show	
			only open from 0730 to 1630. Soldiers are not		up all day. The 1000-1500 hours	
		l '	allowed to skip PT and most spouses are getting children to school during the morning hours. I		have been set since this seems to be	
			feel that having community resources open from		the most desirable times for teens	
			0830 to 1730 would allow more people to come		to visit and participate in activities.	
	& IPC		and use them. Affects the entire post		to visit and participate in activities.	
			and use them. Andets the entire post			
		IPC Hours of Operation				

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 12-021	PAIO	Garrison Hours of Operation			The teen program has a strong following during the week because of the pick-up service from various	OPEN-ACTIVE (cont'd)
&					schools but on Saturdays kids need to get there on their own, and with the centers isolated location,	
AFAP 12-024 (combined)					getting there becomes somewhat difficult. Hopefully a regular schedule of Saturday programming	
(Cont'd)					will bring in a more steady crowd. The AMR Teen Center has recently been operating on a 1000-1800 Saturday schedule. They have scaled back from the 2200 closing time since numbers had been falling way off on Saturday nights.	
	& DFMWR	ACS Hours of Operation	(CONTINUED)	(CONTINUED)	Average daily attendance on Saturdays has been at 6 youth with no change since the beginning of the year. They expected to stay on their current Saturday schedule	
	& IPC	IPC Hours of Operation			until numbers increase. (Cont'd)	

ISSUE NO.	LEAD AGENCY	TITLE	ISSUE	RECOMMENDATION	COMMENTS	STATUS
AFAP 12-021	PAIO	Garrison Hours of			ACS hours continue as before.	OPEN-ACTIVE
		Operation			There are early clients waiting for	(cont'd)
					services	
&					at 0730 mainly for AER,	
					Employment assistance, finance	
A F A D 40 004					and relocation. ACS	
AFAP 12-024					is only functioning at 65% strength. New employees will start in April	
(combined)					and	
					may give additional flexibility to	
					adjust hours as needed.	
(Cont'd)					,	
					AS OF 03/12/12: IPC has had	
					extended hours at one community	
					center in each region since 04 Jan	
					2012 one night per week. Actual	
	& DFMWR				patronage walk in patronage has been less than 10 persons and	
	Q DEWWYK	ACS Hours of			phone calls have been less than 6	
		Operation	(CONTINUED)	(CONTINUED)	calls. Low volume of traffic/calls	
			,	,	indicates there is no significant	
					need to continue extended hours to	
					meet customer needs. (FOR IPC	
	& IPC				ONLY - RECOMMEND CLOSE-	
		IDO Harre of Operation			COMPLETE)	
		IPC Hours of Operation				