

C#	SUBJECT	SUMMARY OF COMPLIANCE REQUIREMENT	CURRENT COMPLIANCE STATUS	Compliant	On Track
				Uncertain	Not Compliant
1	Campus Plan Term	The 2021 Campus Plan will be approved for a term of 10 years beginning with the effective date of this Order as indicated below.	Compliant		
2	Definition of "On Campus"	The approved 2021 Campus Plan boundary shall include the Main Campus (including the area known as East Campus), the Tenley Campus, 4801 Massachusetts Avenue, N.W., 4200 Wisconsin Avenue, N.W., and 3201 New Mexico Avenue, N.W. as shown in Exhibit A of the American University 2021 Campus Plan. (Ex. 3A.) For the purposes of these conditions, all references to "on campus" include Main Campus, Tenley Campus, 4801 Massachusetts Avenue, N.W., 4200 Wisconsin Avenue, N.W., and 3201 New Mexico Avenue, N.W.	Compliant		
3	CLC	The University shall continue to work with community representatives to maintain the Community Liaison Committee created in the 2001 Campus Plan, with the enhancements to the composition, structure, purpose, and leadership proposed by the University for the 2011 Campus Plan, for the purpose of fostering consistent communication between the University and the surrounding neighborhoods , discussing issues of mutual interest, and proposing solutions to problems that exist or arise in implementing the approved Campus Plan. It is recommended that the Community Liaison Committee be composed of an equal number of representatives of the University and the community and meet as necessary, but at least quarterly; separate meetings may be held to discuss matters of particular interest to the Main Campus or Tenley Campus or other campus locations, if desired. Upon request, the University shall provide timely data relevant to Campus Plan issues to the Community Liaison Committee, provided that the data is not confidential or overly burdensome to produce.	<p>Last CLC Meeting:</p> <ul style="list-style-type: none"> - February 7, 2023 <p>Upcoming CLC Meeting Schedule:</p> <ul style="list-style-type: none"> - June 8, 2023 (Town Hall w/ President Burwell) - September 12, 2023 - December 5, 2023 		
4	AUNP	The University shall continue to work with the American University Neighborhood Partnership, a joint forum between AU and leaders in the communities surrounding the University that is focused on improving University and neighborhood relations through discussion, information sharing, and problem-solving . The Partnership shall be co-chaired by a member of the University's senior leadership and a neighbor leader who shall both serve on the Partnership Steering Committee. The Steering Committee is comprised of University administrators and representatives of community organizations and ANCs who were signatories to the March 18, 2018 letter submitted to and recognized by the Commission expressing the intent and vision of the Partnership (specifically Fort Gaines Citizens Association, Spring Valley Neighborhood Association, Ward 3 Vision, Westover Place Homes Corporation, ANC 3D, and ANC 3E). The Partnership is supported by working groups that meet regularly to address key issues of shared concern (i.e., Facilities Planning, Student Life and Safety, Transportation and Parking, Engagement and Communications, and Data and Metrics). Each working group has a community and University co-chair, and members include neighborhood residents, AU administrators, staff, faculty, students, and consultants.	<p>Current AUNP Leadership:</p> <ul style="list-style-type: none"> - Steering Committee Co-Chairs: Cory Peterson, William Clarkson - Facilities Planning Working Group Co-Chairs: Jonathan McCann, Natalie Ambrose - Student Life & Safety Working Group Co-Chairs: Justin Bernstine, Chuck Elkins (Note: Jeff Brown will still attend meetings as Dean of Students) - Transportation and Parking Working Group Co-Chairs: Phil Morse, Andrew Heimert - Engagement & Communications Working Group Co-Chairs: Maria Barry, Betsy White - Data and Metrics Working Group Co-Chairs: Karen Frosliid Jones, Hunt La Cascia <p>Current Meeting Schedule:</p> <ul style="list-style-type: none"> - Steering Committee: 11/29/22, 1/18/23, 3/7/23, 5/2/23, 7/18/23, 9/7/23, 11/14/23 - FPWG: 12/13/22, 1/24/23, 2/6/23, 2/27/23, Late March (TBD) - Transportation and Parking WG: (JSA Note: Phil to schedule per 2/9/23 conversation) - Data & Metrics WG: (JSA Note: WG does not traditionally meet, but rather consults with other WGs on data-related items (e.g. neighbor surveys); only two members (co-chairs)) - Engagement & Communications WG: (JSA Note: Nothing scheduled as of 2/9/23) - Student Life & Safety WG: (JSA Note: Last met 12/22; nothing scheduled as of 2/9/23) 		
5	Enrollment Cap(s)	Student enrollment (headcount) shall not exceed 14,380, including every University student on campus including full-time, part-time, foreign, certificate/non-degree, single course, night programs, and executive program students. The number of students enrolled in courses at the Tenley Campus (including but not limited to Washington College of Law students) shall not exceed 2,000 students. Enrollment shall be determined annually on a headcount basis and shall be reported to the CLC and AU Neighborhood Partnership.	<p>Enrollment and Student Housing #s reported to ZC:</p> <ul style="list-style-type: none"> - Tenley Campus - 1,349 students; - Total - 11,657 students <p>Source: Fall 2022 Enrollment & Student Housing Report, 12/2/22; https://www.american.edu/communityrelations/clc/documents.cfm > December 6, 2022 Meeting Presentation > Slide 20-21</p>		
6	Employee Cap	The number of University employees shall not exceed 3,350 employees.	2022 Employee Count: 3,018		
7	Conference Facilities	Campus facilities may, from time to time, be used for conferences; however, any purposebuilt conference facility proposed to be constructed by the University on campus shall require amendment of the Campus Plan and specific approval of the conference-facility use through the special exception process.	No plans for conference facilities to be built as of 2022		
8	FPA Requirement	Following review with the Partnership Facilities Planning Working Group and discussion with members of the community, the University shall submit to the Commission for further processing review each individual request to construct a building or structure described in the 2021 Campus Plan. Along with each request, the University shall submit information as to how this building or structure complies with the 2021 Campus Plan and addresses project impact, particularly buffering, setbacks, visual impacts, and traffic, as applicable. With respect to any proposed building on the Main Campus (including East Campus) that includes additional retail uses, the University shall provide an analysis of the existing campus retail uses and the necessity for additional retail uses as part of its further processing application for such building.	Jacobs Field accoustical sound barrier wall and Reeves Field replacement scoreboard materials shared with Partnership Facilities Planning Working Group, included meetings on 7/20/22, 8/10/22, 8/22/22; and the Steering Committee on 7/28/22, 9/6/22; Jacobs Field Sound Barrier Wall FPA Filed 9/19/22		
9	Army Corps of Engineers Work	At the time the University files a permit application with the Department of Consumer and Regulatory Affairs for ground clearance, excavation, or other major construction that would implicate remedial work performed at or around the campus by the Army Corps of Engineers, the University shall provide notification to the D.C. Department of Energy and the Environment (DOEE) or other appropriate agency, the Army Corps of Engineers (Baltimore Office), and the U.S. Environmental Protection Agency, Region 3, that the University intends to undertake such activities.	Not applicable as of February 2023		

Key

10	FPA Special Exceptions	No special exception application filed by the University for further processing under this Campus Plan may be granted unless the University proves that it has consistently remained in substantial compliance with the conditions set forth in this Order. Any violation of a condition of this Order shall be grounds for the denial or revocation of any building permit or certificate of occupancy applied by, or issued to, the University for any University building or use approved under this Campus Plan, and may result in the imposition of fines and penalties pursuant to the Department of Consumer and Regulatory Affairs Civil Infractions Act of 1985, D.C. Official Code §§ 2-1801.01 to 2-1803.03 (2001).	Not applicable as of February 2023
11	Historic Preservation	Within the 10-year term of this 2021 Campus Plan, the University shall undertake the following actions in support of the preservation of historic campus resources:	N/A (Header)
11a	Research Original Campus Plan	Research and document the University's original campus plan. AU is one of several District universities, along with Catholic, Trinity, and Gallaudet, that benefited from campus planning by the pre-eminent Olmsted landscape architecture firm. This effort should include exploration of the archives available to the public at the Frederick Law Olmsted National Historic Site in Brookline, Massachusetts (according to the Master List of Design Projects of the Olmsted Firm, 1857-1979, there are 23 plans for the campus and correspondence dating from 1891 to 1897 in that archive);	AU will comply within 10-years of current Campus Plan
11b	Expand Online Historical Info	Maintain and expand online historical information in the University's archives. The University's substantial online public information resource, American University Digital Research Archive (AUDRA), provides informative historical and visual and historical documentation of the University's history, easily accessible to students and researchers;	AU will comply within 10-years of current Campus Plan
11c	Historic Preservation Survey	Complete a comprehensive survey, documentation, and evaluation of Main Campus buildings, structures, and landscape features. This survey should be conducted in coordination with the Historic Preservation Office and should include research and evaluation overseen by qualified historic preservation professionals using the nationwide federal historic preservation standards issued by the Department of the Interior. Such a survey could also provide academic opportunities for students in the University's public history program. Results of the survey should be made available to the public; and	AU will comply within 10-years of current Campus Plan
11d	Nominate Eligible Historic Properties	Adopt and implement a schedule for nominating eligible historic resources to the D.C. Inventory of Historic Sites and National Register of Historic Places. The University should use the findings of the campus survey to nominate the eligible properties on the Main Campus for historic designation. This should occur before any proposed development affects such features and, in any case, within the 10-year period of the 2021 Campus Plan.	AU will comply within 10-years of current Campus Plan
12	Non-FPA Modifications	The University shall be permitted to repair, renovate, remodel, or structurally alter the facilities identified in its 2021 Campus Plan, as well as construct modest increases in gross floor area that are required to meet code requirements and improve accessibility as a modification of consequence and without further processing approval, provided that the University shall not be permitted to use this process to change the use of a facility as approved by the 2021 Campus Plan, and the Commission shall retain its ability pursuant to Subtitle Z § 703.17, to determine whether the proposed repairs, renovations, alterations, or other construction activities properly qualify as a modification of consequence, pursuant to Subtitle Z § 703, or whether a modification of significance or further processing application is required.	Compliant; No improvements that meet this condition have been pursued since the approval of the current campus plan.
13	Student Housing Requirement	The University shall maintain a supply of on-campus housing sufficient to make housing available for 100% of its full-time freshman and sophomore students and for 67% of all full-time undergraduates. Housing provided by the University through a master lease that is subject to AU residence hall regulations for up to 200 beds at The Frequency Apartments at 4000 Brandywine Street, N.W. may be considered "on campus" housing for the purpose of calculating the housing percentages noted above through the term of this Campus Plan. The University will also be able to continue to use 330 on-campus triples in the calculation of the number of beds that is required to make available to full-time undergraduate students through the term of this 2021 Campus Plan.	12/2/22 Enrollment and Student Housing #s reported to CLC: - Full-time Undergraduate Enrollment - 6,991; - Total Beds Available - 4,682; - Percentage of Student Housing Provided - 66.97% Source: Fall 2022 Enrollment & Student Housing Report, 12/2/22; https://www.american.edu/communityrelations/clc/documents.cfm > December 6, 2022 Meeting Presentation > Slides 20-21
14	No New Off-Campus Leases	No additional or expanded master leases to house students off campus shall be allowed for the life of the 2021 Campus Plan.	AU is not seeking any additional master leases.
15	Residence Hall Grade Level Regulations	All residence halls may be occupied by all levels of undergraduate and graduate students with the exception of Cassell Hall, Nebraska Hall, and all East Campus residence halls, which may only be occupied by sophomores, juniors, seniors, or graduate students. The University shall continue to enforce its residence hall regulations in all University-provided housing.	AU is in compliance
16	East Campus Bed Cap	The area of the Main Campus identified as East Campus (bounded by New Mexico Avenue, N.W.; Nebraska Avenue, N.W.; Massachusetts Avenue, N.W., and Westover Place) shall contain a maximum of 590 beds for undergraduate students.	Total beds as of 9/1/22: 583 Breakdown (singles/doubles): - Duber Hall (12/122) - Constitution Hall (17/258) - Federal Hall (10/164)

17	New Student Housing Bed Caps	New student housing projects approved through the term of the 2021 Campus Plan shall not result in the addition of more than 500 beds of on-campus housing to the University's existing housing inventory, unless the 200 master leased beds described in Condition No. 13 are no longer available or are otherwise not considered "on campus" housing for the purpose of calculating the undergraduate student housing requirement, in which case new student housing projects approved through the term of the 2021 Campus Plan shall not result in the addition of more than 700 beds of on-campus housing.	AU is not proposing to build any new residence halls as of this further processing.
18	Jacobs Field Sound Barrier Wall Modification	With respect to the William I. Jacobs Recreational Complex (hereinafter "Jacobs Field"), Condition Nos. 18-42 shall govern until such time as the Commission modifies Condition Nos. 18-42 of this Order relating to Jacobs Field after the University (a) constructs an acoustical sound barrier wall pursuant to a further processing application to be filed in accordance with the conditions in this Order, (b) evaluates the actual sound mitigation benefits of the constructed barrier with respect to noise at 4710 Woodway Lane, N.W., and (c) provides notice to the owners of the property at 4710 Woodway Lane, N.W. Any such application for modification shall be submitted to the Commission with specific information about the relief sought and the University's support therefore.	See "Exhibit G" or "SIS: Tab G (Statement in Support - Satisfaction of Conditions Related to Barrier Wall and Use of Jacobs Field)" on Zoning Case record for Case #20-31A; https://app.dcoz.dc.gov/Exhibits/2010/ZC/tmp1028/Exhibit10.pdf
19	Jacobs Field Sound Barrier Wall Required	The University shall design an acoustical sound barrier wall within six months after issuance of this Order of approximately 15 feet in height and approximately 360 feet in length for installation at or near the current fence line between Jacobs Field and 4710 Woodway Lane, N.W. The wall must be designed and approved by acoustic engineers based upon scientific standards and modeling to reduce current sound levels at 4710 Woodway Lane, N.W., in consultation with the owners of 4710 Woodway Lane, N.W. and their acoustic engineers. The consultation process shall include the following:	Via "Exhibit G" of DCOZ Case #20-31A: https://app.dcoz.dc.gov/CaseReport/ViewExhibit.aspx?exhibitId=289016 <i>Note: Details for compliance items 19-22, 24-40e.vi also from this doc.</i> The final barrier design is approximately 15 feet in height and approximately 360 feet in length and was shared with the owners of 4710 on 7/13/22. The University has consulted with the owners of 4710 on multiple occasions; in-person, virtually, and via electronic communications. The wall design has been approved by the University's acoustic engineers, as described in the narrative shared with the owners of 4710 on 7/13/22, and is based on scientific standards and modeling. The model narrative clearly describes the intended reduction of sound levels due to modelled barrier attenuation.
19a	Jacobs Field - Sound Engineers	The sound engineers for the University will consult with the sound engineers for the owners of 4710 Woodway Lane, N.W. in advance regarding the dates, times, and methods for gathering the data necessary for designing and evaluating a future acoustical sound barrier wall near Jacobs Field, including the methods and standards for determining the likely and/or desired effectiveness of an acoustical sound barrier wall to mitigate objectionable noise at different locations of the 4710 Woodway Lane, N.W. property, and the contemplated characteristics and specifications of the barrier;	Correspondence has been shared between the parties since the Campus Plan Order was issued and in-person on-site consultation occurred on 5/11/22 and 8/3/22. On 7/13/22, a detailed narrative regarding the model was provided to the owners of 4710 that describes the effectiveness of the barrier in terms of its intended sound mitigation (attenuation) benefit. Further consultation has included the sharing of the model files on 7/13/22, the intent of which was to allow the sound engineers for the owners of 4710 to fully review the model in detail and be given the opportunity to provide feedback, opinions, and suggestions.
19b	Jacobs Field - Neighbor Access	The University shall provide the owners of 4710 Woodway Lane, N.W. and their acoustics experts with reasonable access to Jacobs Field for conducting testing and evaluation of noise from Jacobs Field;	The University made access to Jacobs Field available to the owners of 4710 at any time upon request; on-site access was requested and provided on 5/11/22 and 8/3/22.
19c	Jacobs Field - Share Sound Data	The sound engineers for the University will share all sound data that they collect and/or analyze relating to Jacobs Field with the sound engineers for the owners of 4710 Woodway Lane, N.W., including information regarding the locations where such data was collected, the sources of noise, the dates on which the data was collected, the events occurring on the field at the time of data collection, typical noises that were not occurring at the time of collection, and peak data (not simply averaged data);	The model and supporting narrative were shared with the owners of 4710 on 7/13/22. Data collected by Miller Beam during the 5/11/22 joint testing session was shared with the owners of 4710 on 7/6/22.
19d	Jacobs Field - Share Model Info	The sound engineers for the University will share all of their modelled results, analyses, and assumptions in a timely manner with the acoustics engineers for the owners of 4710 Woodway Lane, N.W. so that views, opinions, and suggestions can be discussed and adequately considered before any filings by the University with the Commission or DCRA;	The model and supporting analysis were shared with the owners of 4710 on 7/13/22. The University has fully considered all feedback that has been provided by the owners of 4710.
19e	Jacobs Field - Share Design Details	The University will share and disclose all details regarding the proposed design of the acoustical sound barrier wall with the owners of 4710 Woodway Lane, N.W., including the barrier's location, height, length, materials, and specifications, and shall increase the height and length of 15 feet and 360 feet respectively after consultation with the owners of 4710 Woodway Lane, N.W. if the aforementioned acoustic studies indicate that such changes are likely to increase the noise mitigation benefits of the sound wall to an extent that reasonably justifies said increases in height and/or length;	The barrier design, details, and supporting model that demonstrates that the barrier design achieves the desired sound mitigation benefit were shared with the owners of 4710 on 7/13/22. As of 08/18/2022, no proposal has been received from the owners of 4710 to increase the height or length of the barrier.
19f	Jacobs Field - Share Plans and Drawings	The University will share plans and drawings of the acoustical sound barrier wall with the owners of 4710 Woodway Lane, N.W. at least sixty (60) days before the University files for further processing, building permits, or modification of the Campus Plan relating to the acoustical sound barrier wall and/or any other changes relating to Jacobs Field and conditions associated therewith; and	Plans and drawings were shared with the owners of 4710 on 7/13/22.

19g	Jacobs Field - Share Tree Plans	The University will disclose in advance all plans and proposals to the owners of 4710 Woodway Lane, N.W. regarding the likely impact of the acoustical sound barrier wall upon existing trees and shrubs near the location of the future acoustical sound barrier wall and contemplated mitigation measures.	Plans including anticipated impacts to existing trees, protection requirements, and mitigation measures were shared with the owners of 4710 on 7/13/22.
20	FPA w/i 6 mo. of Z.O.; Permit w/i 6 mo. of FPA Approval	The University shall apply for further processing within six months after issuance of this Order and shall file for a building permit for construction of the acoustical sound barrier wall within six months after approval by the Commission of the further processing request. The Commission expects the University to construct the acoustical sound barrier wall expeditiously after issuance of the building permit.	The University has informed the owners of 4710 and members of the AU Neighborhood Partnership of their intent to file an application for further processing on 9/14/22, in accordance with this condition. <i>Note: FPA filed 9/17/22, in accordance with this condition; hearing occurred 1/9/23; post-hearing decision meeting occurred 2/9/23.</i> Building Permit request must be filed within 6-months following issuance of order, date TBD.
21	Jacobs Field Sound Barrier Wall before other FPAs	The University shall not apply for any other further processing requests, except for other athletic field requests (such as the construction of the filming tower, Reeves Field scoreboard replacement, and field turf replacement) which can be included with the acoustical sound barrier wall further processing application, before the acoustical sound barrier wall is submitted for further processing.	No other further processing application shall be submitted prior to the application for the acoustical sound barrier wall which is intended to be filed on 9/14/22. Pursuant to the Campus Plan Order, the University plans to include the Reeves Field scoreboard replacement in the acoustical sound barrier wall application.
22	Jacobs Field - Protect Mature Trees	The University shall minimize damage to mature trees in the area of the future acoustical sound barrier wall through placement and design of the wall, and shall restore the landscaped buffer, to the extent feasible, after construction of the acoustical sound barrier wall.	The design shared on 7/13/22 located the wall so as to minimize the impact to existing trees to the extent feasible. The design also describes a clear commitment for 1:1 replacement of any trees removed to restore the landscaped buffer to the extent feasible following construction of the acoustical sound barrier wall. Furthermore, a commitment has been made by the University to closely monitor construction of the wall to ensure the identification of additional tree mitigation opportunities based on actual conditions encountered during the work, to the extent feasible. The University continues to consult with the owners of 4710 with respect to impacts associated with the landscape buffer, including an onsite meeting scheduled for 9/8/2022.
23	Jacobs Field - Actual Noise Mitigation Pre-Modifications	The University's sound engineers shall test the actual mitigating effects of the acoustical sound barrier wall after the wall is constructed, and shall submit those results to the Commission and the owners of 4710 Woodway Lane, N.W. before any Commission conditions on field usage and noise are modified and before the University undertakes any material changes to the design or usage of Jacobs Field that would increase noise to nearby residential properties. If the University intends to apply for modification of any conditions in this Order relating to Jacobs Field based upon construction of the acoustical sound barrier wall or for any other reason, then the University's acoustic engineers shall develop a science-based assessment of the barrier's actual sound mitigation effects throughout the 4710 Woodway Lane, N.W. property. The assessment shall evaluate all likely and reasonably anticipated sources of noise at Jacobs Field during the remainder of the 2021 Campus Plan and any other noise mitigation measures that could further reduce objectionable noise. Without limitation, the analyses shall address:	Jacobs Field FPA: AU must test effects of new sound barrier and submit results to the Commission and the owners of 4710 Woodway Lane, N.W. before any changes are made to Jacobs Field FPA Text: A response has not been provided due to this Condition being solely related to testing the actual mitigating effects of the acoustical sound barrier wall <u>after</u> the wall is constructed and not before it has been constructed. The University will comply with this Condition after construction of the wall is complete.
23a	Jacobs Field - Benefits to 4710	The anticipated noise mitigation benefits of the acoustical sound barrier wall with respect to all areas on the 4710 Woodway Lane, N.W. property and all likely sources of noise from Jacobs Field;	Expected noise mitigation benefits No modification plans as of December 2022
23b	Jacobs Field - AU Definition of Success	The performance measures or standards adopted by the University to define an adequate or successful mitigation outcome;	AU adopts measures to define success No modification plans as of December 2022
23c	Jacobs Field - Proposed Use Changes	The noise impacts of any proposed changes to usage of Jacobs Field, specifying the contemplated uses with particularity;	Jacobs Field change proposals specify anticipated uses No modification plans as of December 2022
23d	Jacobs Field - Changes' Noise Impacts	The noise impacts of any other proposed changes at Jacobs Field that would affect the sources of noise or the locations where noises are generated at and near Jacobs Field;	Noise impacts from locations at or near Jacobs Field No modification plans as of December 2022
23e	Jacobs Field - Multi-Point Noise Impact	The noise impacts from field usage after construction of the acoustical sound barrier wall at different locations on the property at 4710 Woodway Lane, N.W., including outdoor sites throughout the property and elevated locations at the house;	Noise impacts from field usage after construction of sound barrier No modification plans as of December 2022
23f	Jacobs Field - Further Recommendations	Any recommendations to further reduce the adverse impacts of amplified, mechanical, and equipment noise (including but not limited to speakers, the shot clock, air horn, and maintenance equipment); and	Recommendations for further noise reduction No modification plans as of December 2022

23g	Jacobs Field - Share Acoustic Engineer Info Pre-Modification	The University shall share all of its acoustic engineer's data, methodologies, analyses, reports, and assumptions with the 4710 Woodway Lane, N.W. owners at least 60 days before the University applies for any modification. If the 4710 Woodway Lane, N.W. owners promptly request a mediation regarding the contemplated modification or changes relating to Jacobs Field, then the University shall participate in mediation with the 4710 Woodway Lane, N.W. owners before applying for any modification. The mediator shall be selected by both parties and the University shall pay the mediator's fees.	AU will share all information from acoustic engineer with 4710 Woodway Lane, N.W. owners at least 60 days before AU applies for any modification and participate in mediation if owners request No modification plans as of December 2022
24	Jacobs Field - Amplified Noise	With respect to the sources of amplified noise from Jacobs Field (including but not limited to speakers for amplified announcements and amplified music, the shot clock and two air horns), the following conditions shall apply:	N/A (Header)
24a	Jacobs Field - Speakers at Ground Level	All speakers, the shot clock and the two air horns shall be at ground level;	The shot clock and air horns will no longer be used. All speakers are at ground level. Approval from the owners of 4710 with respect to this condition was obtained on 8/3/22.
24b	Jacobs Field - Speakers point away from 4710	All speakers for the sound system shall be positioned so that they face away from 4710 Woodway Lane, N.W. and direct sound away from that property;	All speakers for the sound system are positioned so that they face away from 4710. Approval from the owners of 4710 with respect to this condition was obtained on 8/3/22.
24c	Jacobs Field - Air horns point away from 4710	Air horns and the shot clock shall not face towards 4710 Woodway Lane, N.W.;	The shot clock and air horns will no longer be used. Approval from the owners of 4710 with respect to this condition was obtained on 8/3/22.
24d	Jacobs Field - Built-in Limiter	The sound system shall have a built-in limiter to limit the overall signal level to the speakers;	The activation of a built-in limiter for the sound system was confirmed on-site jointly with Phoenix on 8/3/22. Approval from the owners of 4710 for the limiter settings was obtained on 8/3/22.
24e	Jacobs Field - Volume Controls	Volume controls on the speakers shall be subject to fixed limits determined jointly by the sound engineers for the University and the owners of 4710 Woodway Lane, N.W. within 90 days after the effective date of this Order at a volume that does not produce objectionable noise at 4710 Woodway Lane, N.W.;	Fixed limits for the sound system volume controls were initially determined jointly with Phoenix on 5/11/22, within 90 days of the effective date of the Campus Plan Order. These fixed limits were again confirmed jointly with Phoenix on 8/3/22. On 8/3/22, physical markings indicating fixed limits were made on the sound system equipment.
24f	Jacobs Field - Quieter Horns	The volume of sound from the air horns and short clock will be reduced to less objectionable levels;	The shot clock and handheld air horns will no longer be used. Instead, shot clock and air horn sounds will be generated by the sound system itself and controlled by the limiter, i.e., the volume of sound will be consistent with agreed-upon fixed volume limits and controlled through the limiter. During joint testing on 8/3/22, sound levels measured in the lower yard of the 4710 property were found to be within the dBA range of data that was obtained in the same area on 5/11/22 by Phoenix, that was subsequently shared with Miller Beam, and that were referenced in the recommendations received from the owners of 4710 in May 2022.
24g	Jacobs Field - Noise Generator Locations	Within 90 days after the effective date of this Order, the location for each speaker, shot clock and air horn shall be determined jointly by acoustic engineers for the University and the owners of 4710 Woodway Lane, N.W. with the goal of distributing sound more evenly so that amplified noise is less objectionable at 4710 Woodway Lane, N.W.; and	The shot clock and handheld air horns will no longer be used. Shot clock and air horn sounds will be generated by the sound system itself, i.e., the volume of sound will be consistent with agreed upon fixed volume limits and controlled through the limiter. During joint testing on 8/3/22, sound levels measured in the lower yard of the 4710 property were found to be within the dBA range of data that was obtained in the same area on 5/11/22 by Phoenix, that was subsequently shared with Miller Beam, and that were referenced in the recommendations received from the owners of 4710. Speaker locations were initially jointly determined on 5/11/22, within 90 days after the effective date of the Campus Plan Order and were jointly confirmed again on 8/3/22.
24h	Jacobs Field - Fixed Locations	The selected locations for the speakers shall be fixed and/or marked at the designated locations (so that the speakers, shot clock, and air horns will be situated in the proper places by users of Jacobs Field).	Speaker locations were initially jointly determined on 5/11/22 and were jointly confirmed again on 8/3/22. The locations have been physically marked on the field.
25	Jacobs Field Sound Monitoring	The University shall:	Note: Sound Monitoring Reports shared with 4710, CLC, & AUNP (via email to AUNP Steering Committee)
25a	Jacobs Field - Amplified Sound	Monitor all amplified noise from Jacobs Field in accordance with the specifications of 20 DCMR §§ 2901, 2902, and 2903, as amended, including but not limited to amplified sound generated before and during intercollegiate games and all special events;	Sound levels are monitored at Jacobs Field when amplified sound is present. Last report shared by Jonathan McCann with Jessica Herzstein and Chuck Elkins on 11/10/22.
25b	Jacobs Field - Sound Readings	Obtain and record sound readings during all amplified events, including average and peak data; and	Readings are taken during all amplified events and recorded by athletics. Last report shared by Jonathan McCann with Jessica Herzstein and Chuck Elkins on 11/10/22.
25c	Jacobs Field - Quarterly Sound Reports	Provide the owners of 4710 Woodway Lane, N.W., the Community Liaison Committee (CLC), and the AU Neighborhood Partnership with all such reports and data on a quarterly basis.	We will comply and the first report will be provided at the September 2022 CLC meeting. 11/10/22 report to be adapted by Sherry Rutherford for 12/6/22 CLC Meeting.

26	Jacobs Field - Max 5 Special Events, No Music Pre-NCAA Events	Until such time as new conditions are adopted by the Commission, if any, pursuant to an application to modify this 2021 Campus Plan following construction of an acoustical sound barrier wall near Jacobs Field, the University shall not use amplified sound at more than five special events per year, and the University shall not use amplified music prior to any NCAA events.	AU will comply.
27	Jacobs Field - No Noise-Making Devices	The University shall not permit particularly objectionable sounds from objects, machines, instruments, and devices such as bullhorns, cowbells, other devices that are used by spectators, portable sound systems that are unrelated to the University's official sound system at Jacobs Field, musical instruments, and other similarly objectionable sources of noise.	These objects are not permitted at events at Jacobs Field and we have posted signage reinforcing this fact.
28	Jacobs Field - Limited Shot Clocks, Horns	The University shall limit usage of traditional shot clocks and air horns to those required by official NCAA and Patriot League rules for intercollegiate varsity matches. Less objectionable noises may be used during practices and scrimmages to simulate such sounds.	Shot clock and air horn sounds will now be generated and controlled (limited) via the amplified sound system.
29	Jacobs Field - Investigate Neighbor Complaints	If the owners of 4710 Woodway Lane, N.W. or any other neighbor near Jacobs Field contends in writing that the University is systematically and/or recurrently violating noise restrictions relating to Jacobs Field, including but not limited to any applicable noise ordinances and/or any conditions in this Order, then the University shall promptly investigate the allegations and provide a written report to the complaining neighbor, the CLC, and the AU Neighborhood Partnership with any supporting data, findings, and proposed corrective measures. If the complaining neighbor finds the report and any proposed corrective measures inadequate or unacceptable, then the University shall participate in a mediation at which a senior member of the University's administration shall participate. The mediator shall be selected by both parties and shall be compensated by the University. This process shall not be a prerequisite for the filing of any complaints or enforcement actions with applicable governmental officials.	AU will comply.
30	Jacobs Field - No Night Use, 3rd Varsity Sport	The University will not use Jacobs Field at night or for a third varsity sport.	AU will comply.
31	Jacobs Field - Acceptable Hours of Use	Jacobs Field shall not be used on Sunday before 12:00 p.m., after 8:00 p.m. or dusk (whichever is earlier) or before 8:00 a.m., except that Jacobs Field may also be used by the University's student-athletes for unamplified practices on days other than Sundays during daylight between 7:00 a.m. and 8:00 a.m. No amplified noise shall be used on Jacobs Field before 8:00 a.m. or after 6:00 p.m. except for the completion of NCAA games with afternoon start times that may, on rare occasions, extend after 6:00 p.m.	AU will comply.
32	Jacobs Field - University Events	The University shall be permitted to use Jacobs Field for "University Events," defined as intercollegiate athletic events involving a University team, University club sports, University Greek life sports, University intramural sporting events, University-related athletic activities (such as ROTC training and informal University athletics events), sporting camps sponsored by the University, use by children enrolled in AU's Child Development Center, and athletic events with local public schools. All other uses of Jacobs Field shall be considered "special events" (as defined below).	AU will comply.
33	Jacobs Field - Key-Access Gates	The University shall maintain key-access gates between Jacobs Field and University Avenue. These gates shall be available only to neighbors to enter and exit University grounds, and shall not be used by University personnel or students to exit or enter University property.	AU will comply.
34	Jacobs Field - No Roads, Parking Lots	The University shall not install roads or parking lots in the area between Jacobs Field and the property line abutting neighboring properties to the west of Jacobs Field.	AU will comply.
35	Jacobs Field - Maintain Landscape Buffering	The University shall maintain the existing landscape buffering between Jacobs Field and the property line abutting neighboring properties to the west of Jacobs Field, for two years after the construction of the acoustical sound barrier wall.	AU will comply.
36	Jacobs Field - Maintain Fence	The University shall maintain the existing fence, which is six or seven feet tall, adjacent to neighboring properties to the west of Jacobs Field, except that the fence may be removed temporarily during actual construction of the acoustical sound barrier wall and thereafter a fence shall be installed that connects to each end of the acoustical sound barrier wall such that a single, continuous barrier remains along the western Main Campus boundary.	AU will comply. The design for the wall requires that the fence be continued at each end of the wall.
37	Jacobs Field - Limited Field Illumination	In addition to other conditions limiting field usage to certain times of day, the University shall not permit use of Jacobs Field before dawn or after dusk, and shall not illuminate Jacobs Field for evening or night uses. No night uses shall be permitted at any time.	AU will comply.
38	Jacobs Field - Share Athletic Schedules	The University shall make its athletic schedules publicly available via the University's website, and shall use its best efforts at the beginning of each academic year to publicize the schedule of athletic events. For athletic events scheduled less than thirty (30) days ahead, the University shall make all reasonable efforts to publicize the athletic events as soon as possible. In addition, the University shall provide the 4710 Woodway Lane, N.W. owners with monthly schedules no later than the fifth day of each month accurately describing all events that will occur on Jacobs Field during the next calendar month, including the date, time, user/event, anticipated duration of the event, and whether amplified sound will be used.	Schedules are published and publicly made available on AUeagles.com. For fall sports, schedules are published to the public during the summer months, and for winter and spring sports, schedules are published in the fall. We will comply with providing the 4710 Woodway Lane, N.W. owners with monthly schedules accordingly.

39	Jacobs Field - Limiting Noise Impacts on Neighbors	The University shall implement the following measures to limit the noise impacts of activity on Jacobs Field on neighboring residential properties:	N/A (Header)
39a	Jacobs Field - Sound Device Conditions	Pursuant to playing rules and requirements of specific sports and subject to other conditions herein, a game management sound device (such as a sound that makes players and referees aware of substitutions, the end of period, etc.) may be used, but shall comport with other conditions herein;	AU will comply.
39b	Jacobs Field - Max 40 Events	Amplified sound may be used only for intercollegiate games involving the University's athletes and five special events per year not to exceed a total number of 40 each year; and	AU will comply.
39c	Jacobs Field - Share Phone Numbers	The University shall provide owners of neighboring properties the telephone numbers for appropriate representatives (e.g., staff of its University Police Department or Community Relations or Dean of Students offices) to address concerns regarding noise on Jacobs Field.	AU will comply.
40	Jacobs Field - Special Event Requirements	To the extent that Jacobs Field is used on occasion for a special event (i.e., not a University Event as defined above), such as graduation, homecoming, picnics, receptions, or charitable events (such as the Juvenile Diabetes Research Foundation's annual Real Estate Games), or exhibitions, the University shall comply with the following requirements:	N/A (Header)
40a	Jacobs Field - Max 12 Days Special Events	Usage of Jacobs Field for Special Events is limited to a total of 12 days per year;	AU will comply.
40b	Jacobs Field - Max 5x/yr. Amplified Sound	Special Events may use amplified sound a maximum of five times per year;	AU will comply.
40c	Jacobs Field - Notify Neighbors of Special Events	The University shall provide notice of Special Events to residents in the vicinity of Jacobs Field, on Woodway Lane, and on University Avenue, as well as to any other persons who request notice or whose names are supplied to the University. Notice shall be provided in writing or by email as far in advance as possible, but generally at least 30 days before an event;	AU will comply.
40d	Jacobs Field - Try to Avoid Neighbor Dates	The University shall use its best efforts to avoid scheduling a Special Event for a date on which a neighbor has informed the University in advance that the neighbor is planning a party or other important occasion; and	AU will comply.
40e	Jacobs Field - Guidelines for Special Event on Fields	The University shall observe the following guidelines relating to Special Events on the athletic fields:	N/A (Header)
40.e.i	Jacobs Field - Special Event 8:00a-8:00pm	Special Events shall be conducted only between the hours of 8:00 a.m. and 8:00 p.m. or dusk (whichever is earlier);	AU will comply.
40.e.ii	Jacobs Field - No Amp Noise after 6:00pm	No amplified noise shall be permitted after 6:00 p.m.;	AU will comply.
40.e.iii	Jacobs Field - Student Affairs Permission for Amp Sound	Amplified sound for Special Events on Jacobs Field shall be permitted only with permission from the Office of Student Affairs. All speakers must be at ground level and facing away from 4710 Woodway Lane, N.W. No bullhorns, cowbells, or similar devices shall be permitted;	AU will comply.
40.e.iv	Jacobs Field - No Parking on Western Side	No vehicles may park on the western side of Jacobs Field. In no event shall service vehicles park next to adjacent residences;	AU will comply.
40.e.v	Jacobs Field - Neighbor Steps to End Unauthorized Special Event	If an unauthorized Special Event (an event not scheduled by the University or in excess of the annual cap for Special Events) occurs, neighbors may contact designated University staff, who shall be reachable during all Special Events, and all amplified noise shall be terminated immediately without exception or delay; and	AU will comply.
40.e.vi	Jacobs Field - Noise Guidelines to Special Event Sponsor Orgs	Noise guidelines shall be provided to, and made part of, any arrangement between the University and the organization sponsoring the Special Event or the department or student group sponsoring the Special Event.	AU will comply.

41	Jacobs Field - Conditions Must be Met before FPA, Special Exception App, or Modification	No special exception application filed by the University for further processing under this Campus Plan and no applications for modification of conditions in this Campus Plan with respect to Jacobs Field may be granted unless the University proves that it has consistently remained in substantial compliance with the conditions set forth in this Order, and consistently and substantially complied with all conditions relating to Jacobs Field. Any violation of a condition of this Order shall be grounds for the denial or revocation of any building permit or certificate of occupancy applied by, or issued to, the University for any University building or use approved under this Campus Plan, and may result in the imposition of fines and penalties pursuant to the Department of Consumer and Regulatory Affairs Civil Infractions Act of 1985, as amended.	Compliant.
42	Student Conduct Proactive Steps	The University shall continue to provide a reporting mechanism to address issues and concerns raised by members of the community in order to effectively implement and enforce the terms of the Student Code of Conduct, which applies to student behavior both on and off campus, and shall also implement the enhanced Good Neighbor Guidelines that have been developed in consultation with the AU Neighborhood Partnership Student Life and Safety Working Group to address off-campus conduct by students living in residential neighborhoods adjacent to campus. Over the term of the 2021 Campus Plan, the University will take a number of proactive steps to address off-campus student behavior, including the following:	N/A (Header)
42a	Off-Campus Living Orientation and Online Training	To better inform and educate students who choose to live off-campus of their rights and responsibilities, the University, in consultation with the AU Neighborhood Partnership Student Life and Safety Working Group, will implement an improved off-campus living orientation program that will include an online training module developed in consultation with the AU Neighborhood Partnership Student Life and Safety Working Group that must be completed by students living in the 20016 or 20008 zip codes. Both online and in-person training sessions will include the Pledge to Uphold Community Standards, detailing the responsibilities and obligations associated with living off-campus, which will be developed in consultation with the AU Neighborhood Partnership Student Life and Safety Working Group. Following the training, students must affirmatively acknowledge that they have fulfilled the training and understand the University's expectations. The Office of Campus Life will track participation and compliance with this program, and students not in compliance may be subject to adjudication under the Student Conduct Code;	Mandatory online off-campus student living orientation was launched in 2020 as a pilot and became a regular requirement as of Fall 2021; As of 1/9/23, only 2.5% of students are still going through the conduct process to get compliance; they will be sanctioned to complete the program (Source: Jeff Brown)
42b	Postcard to Off-Campus Students	The University will continue to periodically distribute a letter to students from the Office of the Dean of Students that specifically reminds them of the University's expectation that they maintain the condition of their property and manage the behavior of their guests. It will also state that the University expects students to know, understand and abide by the Disorderly Conduct Amendment Act of 2010 and the District of Columbia Noise Control Act of 1977, both of which address noise disturbances. Students will also be informed of the details of both ordinances during the orientation programs;	AU plans to send annually, by 9/15/22 Postcards distributed 9/5/22 by Director of Community Relations Maria Barry
42c	Apartment Visits	To remain engaged with the broader residential community, the University will continue its practice of making annual or more frequent visits to major apartment complexes and condominium communities where students live;	AU (Maria Barry) has made visits throughout Fall 2022 semester; Visits will continue annually and as requested.
42d	Neighbor Education Tool (e.g. How to Complain)	The University's Office of Community Relations will create, in consultation with the AU Neighborhood Partnership Student Life and Safety Working Group, a neighbor education tool that informs residents of the University's strategies for student training and includes resources and directions on how to contact the University and/or file a complaint in the event of an undesirable incident; and	Postcards sent first week of September 2022
42e	AU Eagle Living Guide	The University will create and distribute, in consultation with the AU Neighborhood Partnership Student Life and Safety Working Group, an AU Eagle Living Guide that will include good neighbor tips, resources, and a copy of the Pledge to Uphold Community Standards.	Eagle Living guide (and mandatory online training for students) is up as of 8/22/22
43	Transportation Demand Management Measures	The University shall continue to implement the following Transportation Demand Management (TDM) measures to minimize any adverse impacts of University-affiliated traffic and parking:	Compliant.
43a	TDM Coordinator	TDM Coordinator: AU will maintain the TDM Coordinator position as the primary AU staff lead for managing the AU TDM program and ensuring that all DDOT reporting requirements linked to parking and TDM are met;	Compliant.
43b	AU Shuttle	AU Shuttle: The university will continue to operate its shuttle routes between the Main Campus and the Tenleytown-AU Metro station, Tenley Campus, and the Spring Valley Building. Ridership of the well-utilized shuttle program exceeded 1.2 million in calendar 2018 (prior to the operational impacts associated with COVID-19);	Compliant.
43c	U*PASS Program	AU/WMATA U*PASS Program: The U*PASS program allows for unlimited student rides on all MetroRail and MetroBus routes throughout the region, significantly reducing the number of vehicle trips to campus by students. AU will maintain this program to the extent it continues to be made available by WMATA;	Compliant.

43d	Virtual Self-Park	Virtual Self-Park: As campus parking demand returns to pre-COVID levels, AU will pursue opportunities to increase the availability and appeal of Virtual Self-Park for all AU campus commuters. Today, this option is attractive for employees with infrequent campus commutes. To realize more of the TDM potential of this pricing approach, the TDM Coordinator will work to phase out the university's monthly parking permit program for employees and transition to an expanded Virtual Self Park application for all AU affiliates. In addition, AU will explore opportunities to provide Virtual Self-Park options to neighbors and guests;	Compliant; Since parking demand has not returned to pre-COVID levels, AU has not yet initiated the phase out of the monthly parking option.
43e	TDM and Telework	Building Upon Telework Gains: The majority of AU employees have been working remotely for the past several months as a result of operational impacts brought about by COVID-19. While this situation was created by the pandemic, the tools, skillsets, and protocols developed to make this work for AU will position remote working, or telework, as a powerful TDM tool for AU going forward. Due to the impact of COVID-19, WMATA temporarily suspended the U*PASS program in 2020. Not only can telework significantly reduce campus-based parking and travel demand, but it can also reduce travel activity between campus locations and consequent parking demand. The TDM Coordinator will continue to track employee interest in maintaining telework as part of their AU employment beyond the current period of restricted campus access. The Coordinator will also monitor emerging best practices and innovative approaches to make telework both effective and attractive, to better realize its potential to reduce AU commute-based travel and parking demand;	Compliant; Teleworking remains a option for employees and the university has expanded options to include only coming to campus once a month for select employees.
43f	Pre-Tax Transit Benefit	Pre-Tax Transit Benefit: This benefit, which allows AU employees to allocate up to \$270 per month pre-tax for qualified transit costs, will be maintained as a longstanding AU employment benefit;	Compliant.
43g	TransitScreen Technology	TransitScreen Technology: AU will continue to utilize transit screen technology to provide real-time availability/arrival information on several multimodal campus mobility options, including Capital Bikeshare, the AU Shuttle, RideShare, MetroBus, and MetroRail. This information is currently available on several screens located around the campus and via a mobile phone application;	Compliant.
43h	Multi-modal Travel App	Multi-modal Travel App: AU will maintain its multi-modal travel app providing members of the university community with real-time information on various mobility options;	Compliant.
43i	On Demand Ride Service	On Demand Ride Service: AU plans to maintain this service, as long as employee use continues, to provide cost-effective benefits in terms of reducing parking demand;	Compliant.
43j	Transportation Network Co. Coordinated Pick up/drop off	Transportation Network Company Coordination: TNC pick up/drop off (PUDO) locations will continue be provided near both Fletcher and Glover Gates on Main Campus and on East Campus. Discussions will be ongoing with TNCs regarding dedicated pick up/drop off (PUDO) locations on campus, and AU will actively collaborate with DDOT, ANCs and other interested community stakeholders, and specifically the AU Neighborhood Partnership Transportation and Parking Working Group, to explore other locations and alternatives to PUDO solutions with the goal of minimizing PUDO activity on Nebraska Avenue and Massachusetts Avenue;	Compliant; AU is working with our ride share vendor to improve markings at designated pick up and drop off locations on campus.
43k	TDM and Event Coordination	Event Coordination: The TDM Coordinator will maintain involvement in event planning, working closely with on-campus partners to leverage benefits of AU's TDM programming and resources to better manage/reduce parking demand generated by campus events;	Compliant.
43l	Good Neighbor Parking Policy	Good Neighbor Parking Policy: AU will continue to enforce the Good Neighbor Parking Policy, and will work closely with the AU Neighborhood Partnership Transportation and Parking Working Group to enhance the efficacy of the program;	Compliant; See Good Neighbor parking report (Dec 2021): https://www.american.edu/finance/transportation/loader.cfm?csModule=security/getfile&pageid=5898069
43m	Enhancing Good Neighbor Parking Policy	Expanding and Enhancing Good Neighbor Commitments: The AU TDM Coordinator will continue to coordinate and align with the transportation and development plans for Upper Northwest, DC; specifically, Ward 3, to seek crossbeneficial opportunities to realize mutual benefits and to mitigate shared challenges. The university will continue to work closely with members of the community, specifically through the AU Neighborhood Partnership Transportation and Parking Working Group, which meets on a regular basis to assess current efforts and make recommendations to improve AU and community relationships around transportation and parking policies and programs. AU also gathers feedback from the Community Liaison Committee, other neighbor organizations, and the respective Advisory Neighborhood Commissioners;	Compliant.

43n	Bike Parking and Amenities	<p>Increased/Improved Bike Parking and Amenities: AU will track for any increase in rates of bike commuting that may result from the current period of direct COVID impacts on travel choice, and increase on-campus bike parking and related amenities – repair stations, shower and locker access, etc. – to accommodate and encourage greater use of bikes on campus;</p> <p>AU will actively support DDOT with the installation of an additional Capital Bikeshare station near the Main Campus and pursue expansion of the two existing bikeshare stations along Nebraska Avenue and Massachusetts Avenue to accommodate and encourage use of bikeshare where it is most used by students and residents of the surrounding community;</p> <p>AU will continue to work with DDOT, ANCs, and other interested community stakeholders, and specifically the AU Neighborhood Partnership Transportation and Parking Working Group, in connection with the implementation of the recommendations of relevant DDOT studies that support bicycle and multi-use facilities adjacent to and in the vicinity of University property, including DDOT's planned multi-use path from 42nd Street to Rockwood Parkway; and</p>	<p>Compliant;</p> <p>AU is currently in the process of coordinating the installation of a station with Capital BikeShare and DDOT.</p> <p>"Capital BikeShare: Three stations are located adjacent to our campus (1 each at Main Campus, East Campus, and WCL) to serve our community and others in the area and AU has committed to installing a new Bikeshare station on the south side of campus. There are 381 students enrolled in the discount rate program with goDCgo." Source: 2022 TDM Report</p>
43o	License Plate Recognition to Track Parking	License Plate Recognition-Facilitated Parking Occupancy Monitoring: AU has invested in and will continue to use LPR technology to track parking occupancy in support of on-campus enforcement and space utilization monitoring.	Compliant.
44	AUNP Transportation and Parking Working Group	The University shall continue to work with the Transportation and Parking Working Group of the AU Neighborhood Partnership to evaluate the efficacy of these measures over the term of the 2021 Campus Plan. In keeping with the City's and DDOT's transportation goals, the University will undertake the following:	Compliant. The Transportation and Parking Working Group met on 1/28/21.
44a	Annual DDOT Report	On an annual basis, the University shall provide DDOT with a Transportation Performance Monitoring Plan Report which separately details the transportation mode split of University staff and faculty and the transportation mode split of University students. Through the continued implementation of the TDM measures, the University will aim to meet the City's goals as outlined in MoveDC and the City's Comprehensive Plan for non-auto mode share for both the student and staff/faculty populations;	AU typically provides in December; Link to 2021 report: https://www.american.edu/finance/transportation/loader.cfm?csModule=security/getfile&pageid=5898069 ; Link to 2022 report: https://www.american.edu/finance/transportation/loader.cfm?csModule=security/getfile&pageid=6252345
44b	Parking Facilities Utilization in DDOT Report	The Transportation Performance Monitoring Plan Report will also include utilization details of exclusive University-use parking facilities (Main Campus, Tenley Campus, and 4801 Massachusetts Avenue, N.W.) on a typical semester weekday; and	
44c	COVID-19 may affect DDOT Report	It is understood by the University and DDOT that the Transportation Performance Monitoring Plan Report will have some necessary flexibility over the first two reporting periods due to the unknown transportation related impacts of COVID-19.	
45	University Parking Inventory	The University shall maintain a parking inventory of no more than 3,000 spaces for University use inclusive of all Campus Plan properties. The University shall continually evaluate its pricing policies for parking with the intention of discouraging single-occupancy vehicle trips to campus without generating demand for off-campus parking by University-affiliated vehicles. Parking utilization analysis will be included in the annual transportation memorandum as detailed in Condition No. 45.	<p>Compliant;</p> <p>AU currently has 2,318 Spaces on all Campus Plan properties.</p>
46	(DUP?) Good Neighbor Parking Policy	The University shall continue to implement, and will work in consultation with the AU Neighborhood Partnership to enhance its Good Neighbor Parking Policy regarding enforcement of student, faculty, staff, and vendor off-campus parking;	<p>Compliant;</p> <ul style="list-style-type: none"> - This information was reported at Dec. 7, 2021 - This information was reported to CLC at Dec. 6, 2022 mtg. <p>Excerpt from 12/6/22: 136 tickets issued between 8/27/21-8/22/22 (71 issued in that time 2020-2021)</p>
46a	University-Related Vehicles Parking	The University shall use its best efforts to require all students, faculty, staff, and vendors servicing the campus to park on the campus and shall prohibit, to the extent permitted by law, students, faculty, staff, and vendors from parking on the streets adjacent to and surrounding the Campus. The University shall use its best efforts to cause other University-related vehicles to park on the Campus. To accomplish these purposes, the University shall have in place a system of administrative actions, contract penalties, fines—which may be adjusted from time to time as needed—and/or termination of contracts for violations;	Compliant
46b	Campus Visitors Parking	Construction employees, contractors, and subcontractors shall by contract be prohibited from parking on residential streets, subject to contractual penalties of termination. Visitors to the Campus, including attendees of all conferences, shall be encouraged to utilize non-single-occupant vehicle modes of transportation and/or use on-campus parking and, where feasible, notified in advance to do so;	Compliant
46c	Special Events Parking	For conferences and large special events, the Applicant shall encourage participants and attendees to utilize non-single-occupant vehicular modes of transportation where possible and work with area institutions in order to provide additional parking as needed; and	Compliant
46d	Student Vehicle Registration	The University shall direct its students to register their vehicles in the District of Columbia, or obtain a reciprocity sticker if eligible to do so. The University shall withhold parking privileges from students who do not comply with DC registration requirements. Failure to abide by District law concerning registration of student vehicles shall constitute a violation of the Student Conduct Code.	Compliant

47	Capital Bikeshare	The University will pay all costs associated with the installation of a new 19-dock Capital Bikeshare station and will coordinate with DDOT on its ultimate location, which is expected to be at the southern end of the Main Campus near Fletcher Gate in accordance with DDOT's input. Additionally, AU will fund and install at least one four-dock expansion plate to each of the two existing Capital Bikeshare stations on Nebraska Avenue and Massachusetts Avenue, N.W., subject to DDOT approval.	AU is currently in the process of coordinating the installation of a station with Capital BikeShare and DDOT. "Capital BikeShare: Three stations are located adjacent to our campus (1 each at Main Campus, East Campus, and WCL) to serve our community and others in the area and AU has committed to installing a new Bikeshare station on the south side of campus. There are 381 students enrolled in the discount rate program with goDCgo." Source: 2022 TDM Report
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