	CAN UNIVERSITY 2021 C		2024 COMPLIANCE MATRIX
Conditi	ons of Approval (ZC Or	der #20-31)	As of: 12/20/2024
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.	Affirmed.
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, NW, 4200 Wisconsin Avenue, NW, and 3201 New Mexico Avenue, NW 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, NW, 4200 Wisconsin Avenue, NW, and 3201 New Mexico Avenue, NW	
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.	https://www.american.edu/communityrelations/clc/documents.cfm
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.	 Steering Committee Co-Chairs: Matthew Bennett (AU), Jerry Gallucci Facilities Planning Working Group Co-Chairs: Jonathan McCann (AU), William Clarkson Student Life & Safety Working Group Co-Chairs: Phil Morse (AU), Chuck Elkins Transportation and Parking Working Group Co-Chairs: Josh Finver (AU), Andrew Heimert
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.	AU student enrollment (headcount) as of December 1, 2024 is: - Tenley Campus Enrollment - 1,379 students; - Total Campus Plan Enrollment - 10,628 students The Fall 2024 Enrollment & Student Housing Report was shared with the CLC on December 10, 2024. The presentation can be found here: https://www.american.edu/communityrelations/clc/documents.cfm The Fall 2024 Enrollment and Student Housing Report was shared with the AU Neighborhood Partnership Steering Committee on December 3, 2024.
6	Employee Cap	The number of University employees shall not exceed 3,350 employees.	The number of University employees as of November 2024 is 2,812.
7	Conference Facilities	Campus facilities may, from time to time, be used for conferences; however, any purpose-built 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.	AU does not have plans to develop any purpose-built conference facilities as of December 2024.

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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 Zoning 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.	American University filed the Jacobs Field Sound Barrier Wall further processing application on September 19, 2022. The Zoning Commission approved the sound barrier wall on February 9, 2023. American University filed the Alan and Amy Meltzer Center for Athletic Performance and Sports Center Annex further processing application on April 10, 2023. The Zoning Commission approved the Meltzer/SCAN building on July 6, 2023. Both projects were subject to extensive review and consultation with members of the community through the AUNP Facilities & Planning Working Group and Steering Committee, CLC and ANCs 3D & 3E.
	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.	AU engaged the Army Corps of Engineers in February 2022 regarding the Meltzer/SCAN project site.
	Compliance with Campus Plan Conditions	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).	As demonstrated in this report, AU is in compliance or on track to achieve compliance with all aspects of the approved 2021 Campus Plan. Compliance reports were submitted as part of the further processing applications for the Jacobs Field Sound Barrier Wall and Meltzer/SCAN projects.
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:	
	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 with this Condition within the 10-year term of the 2021 Campus Plan.
	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 with this Condition within the 10-year term of the 2021 Campus Plan. Note: Existing institutional repository content in the AU Digital Research Archive (AUDRA) was migrated to AURA during the Summer 2023 semester.
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 with this Condition within the 10-year term of the 2021 Campus Plan.
	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 with this Condition within the 10-year term of the 2021 Campus Plan.

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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.	No modifications of consequence of this nature have been pursued by AU to-date (12/1/24).
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, NW 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.	
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 has not sought additional or expanded any existing master leases to house students off campus.
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 offers housing to all levels of undergraduate and graduate students and enforces its residence hall regulations in all University-provided housing. Cassell Hall, Nebraska Hall and Ea Campus residence halls may only be occupied by sophomores, juniors, seniors or graduate students.
16	East Campus Bed Cap	The area of the Main Campus identified as East Campus (bounded by New Mexico Avenue, NW; Nebraska Avenue, NW; Massachusetts Avenue, NW, and Westover Place) shall contain a maximum of 590 beds for undergraduate students.	East Campus includes a total of 582 beds for undergraduate students, as follows: - Duber Hall (12 students in singles / 122 students in doubles) - Constitution Hall (16 students in singles / 258 students in doubles) - Federal Hall (10 students in singles / 164 students in doubles)
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.	No student housing projects approved through the term of the 2021 Campus Plan have been proposed by AU as of 12/01/2024.
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, NW, and (c) provides notice to the owners of the property at 4710 Woodway Lane, NW. Any such application for modification shall be submitted to the Commission with specific information about the relief sought and the University's support therefore.	A further processing application for the Jacobs Field sound barrier wall was filed on 9/19/22 and the Zoning Commission approved the application on 2/9/23. AU acknowledges that Condition No 18-42 of this Order shall govern until the wall is constructed, its sound mitigations are evaluate and Zoning Order 20-31 is modified by the Zoning Commission pursuant to the terms of this Condition.
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, NW 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, NW, in consultation with the owners of 4710 Woodway Lane, NW and their acoustic engineers. The consultation process shall include the following:	Addressed and approved in Zoning Commission Case No. 20-31A.

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19a	Jacobs Field - Sound Engineers	The sound engineers for the University will consult with the sound engineers for the owners of 4710 Woodway Lane, NW 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, NW property, and the contemplated characteristics and specifications of the barrier;	Addressed and approved in Zoning Commission Case No. 20-31A.
19b	Jacobs Field - Neighbor Access	The University shall provide the owners of 4710 Woodway Lane, NW 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 Woodway Lane, NW 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, NW, 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);	Addressed and approved in Zoning Commission Case No. 20-31A.
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, NW so that views, opinions, and suggestions can be discussed and adequately considered before any filings by the University with the Commission or DCRA;	Addressed and approved in Zoning Commission Case No. 20-31A.
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, NW, 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, NW 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;	Addressed and approved in Zoning Commission Case No. 20-31A.
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, NW 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	Addressed and approved in Zoning Commission Case No. 20-31A.
19g	Jacobs Field - Share Tree Plans	The University will disclose in advance all plans and proposals to the owners of 4710 Woodway Lane, NW 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.	Addressed and approved in Zoning Commission Case No. 20-31A.
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.	Addressed and approved in Zoning Commission Case No. 20-31A.
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.	The further processing application for the sound barrier wall was filed on 9/19/22 and the Zoning Commission approved the application on 2/9/23, prior to the filing of any other further processing request by the University.
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.	Addressed and approved in Zoning Commission Case No. 20-31A. The University shall restore the landscape buffer, to the extent feasible, after construction of the acoustical sound barrier wall and in accordance with the order in ZC No. 20-31A received 5/12/23.

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23	Jacobs Field - Actual Noise Mitigation Pre- Modifications	University undertakes any material changes to the design or usage of Jacobs Field that would increase	If the University intends to apply for a modification of any conditions of the order related to Jacobs Field, the university acoustic engineers will develop a science-based assessment of the sound mitigation effects throughout the 4710 Woodway Lane, NW property. AU will test the mitigating effects of the sound barrier wall before seeking any modifications in the conditions of usage for Jacobs Field. Information related to the test and results will be shared with the Zoning Commission and the owners of 4710 Woodway Lane, NW before any material changes to the design or use of Jacobs Field.
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, NW property and all likely sources of noise from Jacobs Field;	In consultation with sound consultants and the residents of 4710 Woodway Lane, NW, the University anticipates the noise mitigation benefits of the acoustical sound barrier to achieve the modeled results.
23b	Jacobs Field - AU Definition of Success	The performance measures or standards adopted by the University to define an adequate or successful mitigation outcome;	Once the sound barrier is built, the University will adopt standards and measures to define successful mitigation outcomes.
23c	Jacobs Field - Proposed Use Changes	The noise impacts of any proposed changes to usage of Jacobs Field, specifying the contemplated uses with particularity;	After the sound barrier is constructed, any field change proposals will specify anticipated uses and anticipated noise impacts, if any.
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;	After the sound barrier is constructed, any field change proposals will specify sources of noise and locations where noise would be generated at and near Jacobs Field.
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, NW, including outdoor sites throughout the property and elevated locations at the house;	After the sound barrier is constructed, noise impacts from usage of the field will be determined from different locations at the 4710 Woodway Lane, NW property, including outdoor sites and elevated locations at the property.
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	After the sound barrier is constructed, the University will consider recommendations to further reduce adverse impacts of amplified, mechanical and equipment noise.
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, NW owners at least 60 days before the University applies for any modification. If the 4710 Woodway Lane, NW 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, NW 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 its acoustic engineer with 4710 Woodway Lane, NW owners at least 60 days before AU applies for any modification or changes related to Jacobs Field. If requested, AU would participate in mediation with 4710 Woodway Lane, NW owners before applying for any modification.
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:	
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 are no longer used (as agreed to with the Owners of 4710 Woodway Lane, NW on 8/3/22). All speakers are at ground level and directed away from the 4710 Woodway Lane, NW property.
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, NW and direct sound away from that property;	All speakers for the sound system are positioned so that they face away from 4710 Woodway Lane, NW.
24c	Jacobs Field - Air horns point away from 4710	Air horns and the shot clock shall not face towards 4710 Woodway Lane, NW;	Air horns and shot clock air horns are no longer used.
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 sound system includes a built-in limiter to limit the overall signal level to the speakers.

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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, NW within 90 days after the effective date of this Order at a volume that does not produce objectionable noise at 4710 Woodway Lane, NW;	Fixed limits for the sound system volume controls were initially determined jointly between the University and the Owners of 4710 Woodway on 5/11/22, within 90 days of the effective date of the Campus Plan Order. These fixed limits were again confirmed jointly on 8/3/22. On 8/3/22, physical markings were made on the sound system equipment indicating the fixed limits.
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 air horns and handheld air horns are no longer used. The shot clock and air horn sounds are generated by the sound system and controlled by the fixed limits consistent with the agreed-upon fixed volume limits. During joint testing on 8/3/22, sound levels measured in the lower yard of the 4710 Woodway Lane, NW property were found to be within the dBA range of data that was obtained in the same area on 5/11/22 by sound engineers for the owners of 4710 Woodway, that was subsequently shared with sound engineers for the University, and that were referenced in the recommendations received from the owners of 4710 Woodway Lane, NW 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, NW with the goal of distributing sound more evenly so that amplified noise is less objectionable at 4710 Woodway Lane, NW; and	The shot clock air horns and handheld air horns are no longer used. The shot clock and air horn sounds are generated by the sound system and controlled by the fixed limits consistent with the agreed-upon fixed volume limits. During joint testing on 8/3/22, sound levels measured in the lower yard of the 4710 Woodway Lane, NW property were found to be within the dBA range of data that was obtained in the same area on 5/11/22 by sound engineers for the owners of 4710 Woodway, that was subsequently shared with sound engineers for the University, and that were referenced in the recommendations received from the owners of 4710 Woodway Lane, NW in May 2022. Speaker locations were 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:	
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 during intercollegiate games and special events.
25b	Jacobs Field - Sound Readings	Obtain and record sound readings during all amplified events, including average and peak data; and [NOTE: CLARIFIED BY CONDITION 4 OF ZC ORDER 20-31A (SEE BELOW)]	Sound levels are monitored and data recorded, including average and peak data, at Jacobs Field when amplified sound is present during intercollegiate games and special events.
25c	Jacobs Field - Quarterly Sound Reports	Provide the owners of 4710 Woodway Lane, NW, the Community Liaison Committee (CLC), and the AU Neighborhood Partnership with all such reports and data on a quarterly basis. [NOTE: CLARIFIED BY CONDITION 4 OF ZC ORDER 20-31A (SEE BELOW)]	Sound levels are monitored and recorded at Jacobs Field when amplified sound is present during intercollegiate games and special events. Reports are shared quarterly with the property owners of 4710 Woodway Lane, NW, the AU Neighborhood Partnership, and the Community Liaison Committee (CLC). AU shared the latest report with the owners of 4710 Woodway Lane, NW on November 29, 2024. AU shared the report with the AU Neighborhood Partnership on December 3, 2024. AU shared with the CLC on December 10, 2024 and posted the report to the Community Relations website: https://www.american.edu/communityrelations/campus-plan/campus-plan-meeting-documents.cfm
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 has not used amplified sound at more than five special events each year. The University does not use amplified music prior to any NCAA events.
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.	AU does not permit the use of the devices prohibited by this Condition or portable sound systems that are not related to AU's official sound system at Jacobs Field. Signage related to these prohibitions is posted at the field.
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.	The shot clock air horns and handheld air horns are no longer used. The shot clock and air horn sounds are generated by the sound system and controlled by the fixed limits consistent with the agreed-upon fixed volume limits.

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	Investigate Neighbor Complaints	SUMMARY OF COMPLIANCE REQUIREMENT If the owners of 4710 Woodway Lane, NW 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	If a complaint is received that the University is systematically and/or recurrently violating noise restrictions related to Jacobs Field, the University will investigate the allegations and provide a written report to the complaining party, the CLC and the AU Neighborhood Partnership. The
30	Jacobs Field - No Night Use, 3rd Varsity Sport	enforcement actions with applicable governmental officials. The University will not use Jacobs Field at night or for a third varsity sport.	The University does not use Jacobs Field at night. Only two varsity sports use Jacobs Field - Field Hockey and Women's Lacrosse.
	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 p.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.	Use of Jacobs Field is limited to the hours set forth in this Condition.
32	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).	Use of Jacobs Field for "University Events" is consistent with the terms of this Condition. All other uses will be considered Special Events outlined in Condition 40.
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 maintains key-access gates between Jacobs Field and University Avenue. The AU Parking office issues key fobs to neighbors who produce a valid government issued ID identifying a neighborhood address.
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.	As of December 2024, there are no plans to install roads or parking lots in the area between Jacobs Field and the property line abutting neighboring properties to the West of Jacobs Field.
35	Jacobs Field - Maintain	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.	With sound barrier wall construction now complete, AU will maintain the existing landscape buffer between Jacobs Field and the property line abutting neighboring property to the west of Jacobs Field through April 2026.
36	i ence	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 currently maintains the existing fence around Jacobs Field. With sound barrier wall construction now complete, AU will ensure the fence and sound barrier remains a single continuous barrier along the western Main Campus boundary.
37	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.	Use of Jacobs field is restricted to the hours in Condition 31. Jacobs Field does not have lights and no night use of Jacobs Field is permitted.
38	Attrictic defication	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, NW 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.	are published to the public during the summer months, and for winter and spring sports, schedules are published in the fall. AU provides the owners of 4710 Woodway Lane with monthly schedules of events that include
	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:	
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;	Shot clock air horns and air horns are no longer used on Jacobs Field. The shot clock and air horn sounds are generated by the sound system and controlled by the fixed limits consistent with the agreed-upon fixed volume limits.

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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	Amplified sound is only used for intercollegiate games involving university athletes and five special events per year. Total intercollegiate games and special events will not exceed 40 per
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 provides contact information for neighbors to utilize in the event they have concerns regarding noise on Jacobs Field.
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:	
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;	Usage of Jacobs Field for Special Events is limited to a total of twelve (12) days per year.
40b	Jacobs Field - Max 5x/yr. Amplified Sound	Special Events may use amplified sound a maximum of five times per year;	AU will only use amplified sound at a maximum five (5) Special Events per year.
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 provides notice of Special Events as part of the calendar described in Condition #38 with the owners of 4710 Woodway Lane and with other neighbors who request such information.
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 use its best efforts to avoid scheduling a special event for a date on which a neighbor h informed the University in advance that a neighbor is planning a party or other important occasion.
40e	Jacobs Field - Guidelines for Special Event on Fields	The University shall observe the following guidelines relating to Special Events on the athletic fields:	
40e.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);	Special Events will only be scheduled between the hours of 8:00 am and 8:00 pm or dusk (whichever is earlier).
40e.ii	Jacobs Field - No Amp Noise after 6:00pm	No amplified noise shall be permitted after 6:00 p.m.;	Consistent with Condition 31, there will be no amplified sound permitted after 6:00 p.m., except for the completion of NCAA games with afternoon start times that may, on rare occasions, exter after 6:00 p.m.
40e.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, NW. No bullhorns, cowbells, or similar devices shall be permitted;	Amplified sound for Special Events on Jacobs Field shall be permitted with the permission from the Office of Student Affairs. Consistent with Conditions 24b and 27, speakers will be at ground level facing away from the 4710 Woodway Lane property and no bullhorns, cowbells or similar devices will be permitted.
10e.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;	No vehicles are allowed on Jacobs Field unless maintenance-related. Vehicles are instructed not be park on the western side of the field or adjacent to the residences.
10e.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	Should an unauthorized event occur, neighbors should contact the AU Police Department.
l0e.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 provides noise guidelines to organizations sponsoring a Special Event. AU also provides a staff member from Athletics who monitors the event.

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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.	No further processing application was filed until after Jacobs Field was approved. Demonstrated throughout the compliance matrix, AU has substantially complied with all conditions set forth in ZC 20-31.
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:	Issues of concern should be reported to the Metropolitan Police Department (MPD) as well as the AU Police Department. The Student Code of Conduct applies both on and off campus.
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;	the orientation in Fall 2024. The Dean of Students has referred the remainder to the Student
42b	Letter 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 emailed students on September 9, 2024 reminding them about the Good Neighbor policies and District laws. The letter can be found here: https://www.american.edu/communityrelations/clc/upload/fall-2024-off-campus-letter.pdf
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 Community Relations made visits to 22 neighborhood apartment buildings to establish an AU point of contact and provide AU's Good Neighbor Guidelines during the Fall 2024 semester. AU will continue to visit apartment complexes and condominium communities where students live 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	AU's Office of Community Relations created a postcard, in consultation with the AUNP, that was mailed in August 2024 to community members living in the 20016 and 20008 zip codes. The postcard includes information about AU's Good Neighbor Guidelines and how to file a complaint with the University.
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.	The most recent Eagle Living Guide is online and available here: https://www.american.edu/communityrelations/upload/eagle-living-guide.pdf Consistent with Condition 42b, AU provides information about the Eagle Living Guide and a link to the guide to students.
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:	AU utilizes a Transportation Demand Management (TDM) Plan. The Plan is revisited and updated yearly by the Assistant Director - Transportation Demand Management.

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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;	AU employs a full-time Assistant Director - Transportation Demand Management (TDM) who manages the AU TDM program and ensures that all DDOT reporting requirements are met.
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);	AU maintains its successful AU Shuttle operation. In 2024, ridership of the AU shuttle totalled 1,043,278 riders.
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;	AU continues to offer the UPASS program to all full-time enrolled students. Over 90% of eligible AU students pick up their UPASS. Between July 2023 - June 2024, AU students logged 843,923 system rides; 557,326 were by rail and 286,597 were by bus.
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	Since parking demand has not returned to pre-COVID levels, AU has not yet initiated the phase out of the monthly parking option.
		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;	
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	AU continues to offer most staff an option to telework at least one day a week. Over 1,400 employees are enrolled in teleworking programs (teleworking at least one day a week). 1,436 employees are enrolled in teleworking programs 40 compressed 397 flex-time
		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;	AU will begin requiring increased on-campus presence for most employees beginning January 1, 2025. AU will contine to monitor impacts to campus-based parking and travel demand.
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;	AU continues to offer the pre-tax benefit. During the 2024 calendar year, 118 employees took advantage of the pre-tax benefit.
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;	AU TransitScreens are located in the Mary Graydon Center, Spring Valley Building and the
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;	AU continues to offer real time multi-modal information available online at https://www.american.edu/finance/transportation/. This website is accessible by both Apple and Android devices. AU offers a mobile application for real time information related to the AU shuttles through its partner TransLoc. Information on how to download the application can be found online here: https://www.american.edu/finance/transportation/shuttle-ondemand.cfm
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;	The AU-Lyft RideSmart program offers a transportation alternative for community members conducting official university business. https://www.american.edu/finance/transportation/lyft.cfm
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:	AU has established four pick up/drop (PUDO) locations built into the major rideshare companies: East Campus near Constitution Hall, lower level of Letts Hall (near Fletcher Gate), in front of Hughes Hall (near Glover Gate), turnaround at Nebraska Hall (off Nebraska Avenue). AU continues to work with rideshare vendors to improve signage 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;	Through the Event Management reservation System (EMS), transportation and parking needs for campus events are reviewed by the AU Police Department and the Office of Parking and Commuter Services.

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431	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;	AU continues to maintain the Good Neighbor Parking Policy and reports out regularly to the AU Neighborhood Partnership (AUNP) Transportation and Parking Working Group and the Community Liaison Committee (CLC). The latest yearly Good Neighbor parking report was reviewed at the December 10, 2024 CLC meeting and uploaded on to the CLC website: https://www.american.edu/communityrelations/clc/documents.cfm
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 cross beneficial 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;	AU continues to share information related to the Good Neighbor Parking Policy with the CLC and AUNP Transportation and Parking working group. Additionally, AU participated in DDOT's Tenleytown Multimodal Access Project - Citizens Advisory Group Meetings. https://ddot.dc.gov/page/tenleytown-multimodal-access-project
43n	Bike Parking and Amenities	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; 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; 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	AU is in the process of coordinating the installation of two Capital BikeShare stations with DDOT near the Spring Valley Building (SVB) and between Rockwood Parkway and Nebraska Avenue. AU has three Capital BikeShare stations: near Glover Gate (Massachusetts Avenue), near Duber and Constitution Halls (Nebraska Avenue), and near the Yuma building at the Washington College of Law (Yuma Street). As of December 2024, there were 352 students enrolled in the discounted Capital Bikeshare program with goDCgo. The Office of Parking and Commuter Services partners with the Office of Sustainability to publish a Google map with available University bike racks and Capital Bikeshare locations: https://www.google.com/maps/d/viewer?mid=1wJfccezoHcQLrviG-WM5KxCZylo≪=38.93736072054714%2C-77.08738519328297&z=16
430	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.	AU currently has two vehicles with LPR technology used to track parking occupancy and enforcement.
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:	
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 continues to provide an annual Transportation Performance Monitoring Report to DDOT. The reports can be found on the AU Transportation webpage at https://www.american.edu/finance/transportation/parking.cfm
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, NW) on a typical semester weekday; and	American University currently maintains an inventory of approximately 2,591 parking spaces which includes Main Campus, East Campus, Spring Valley Building, and the Tenley campus. On a typical semester weekday, AU's parking demand is approximately 51% of the available parking inventory. During peak demand on a typical semester weekday, parking surveys have indicated that AU has approximately 1,265 spaces available for use. The full Campus Transportation Demand Management (TDM) report can be found on the AU Transportation website here: https://www.american.edu/finance/transportation/parking.cfm

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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.	The University continues to meet its Campus Plan obligations as reported in the annual Transportation Performance Monitoring Report and is aiming 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.
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.	As of December 2024, AU currently maintains an inventory of approximately 2,591 parking spaces which includes Main Campus, East Campus, Spring Valley Building, and the Tenley Campus.
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:	AU continues to maintain and enforce the Good Neighbor Parking Policy for students, faculty, staff, vendors and contractors.
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;	In accordance with Washington, DC regulations and the University's "Good Neighbor Policy," all members of the University community - including students, faculty, staff, visitors and guests - are required to do one of the following while attending class, working, or visiting AU owned property. 1) Park on campus and obtain a parking permit 2) Purchase hourly/daily parking using the Pay-As-You-Go machines or app 3) Use public transportation. Compliance with the Good Neighbor Policy is a condition of enrollment and/or employment at
			American University. Penalties of this policy includes fines, booting and/or termination of employment
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;	As a condition of employment, all construction, contractors and subcontractors are required to abide by the University's Good Neighbor Parking Policy. Violations of the policy can lead to termination. Visitors are encouraged to park in garages on campus or use public transportation.
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	AU coordinates with conferences and large events to plan for and coordinate bus/shuttle use or public transportation. If single occupant vehicles are used, conference/event attendees are instructed to park in AU parking facilities.
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.	Information related to registering a vehicle and/or obtaining a reciprocity sticker is included in the Eagle Living Guide. Most recent version of the Eagle Living Guide can be found here: https://www.american.edu/communityrelations/upload/eagle-living-guide.pdf
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, NW, subject to DDOT approval.	AU is in the process of coordinating the installation of two Capital BikeShare stations with DDOT near the Spring Valley Building (SVB) and between Rockwood Parkway and Nebraska Avenue. Installation is expected in Spring 2025. AU has three Capital BikeShare stations located near Glover Gate (Massachusetts Avenue), near Duber and Constitution Halls (Nebraska Avenue), and near the Yuma building at the Washington College of Law (Yuma Street). The Glover Gate dock was expanded to provide additional capacity and DDOT will continue to explore the feasibility of expanding or adding other docks near campus. As of December 2024, there were 352 students enrolled in the discounted Capital Bikeshare program with goDCgo.
JACOB!	S FIELD SOUND BARRIE	R WALL CONDITIONS OF APPROVAL (ZC Order #20-31A)	
1	Project Development	The acoustical sound barrier wall and replacement scoreboard shall be built in accordance with the plans and matierals marked as Ex. 3H1-3H5, as updated by the materials submitted as Ex. 20	Affirmed.
2	Tree Removal and Preservation Plan	The applicant shall abide by the tree removal and preservation plans as detailed in Ex. 16A1-16A2, as updated by the materials submitted as Ex. 20.	AU constructed the acoustical sound barrier wall and scoreboard in accordance with the plans and materials marked as Ex. 3H1-3H5), as updated by Ex. 20
3	Construction Management Plan	The University shall adhere to the following construction management plan:	

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Conditio	ons of Approval (ZC Ord	er #20-31 <u>)</u>	As of: 12/20/2024
C#	SUBJECT	SUMMARY OF COMPLIANCE REQUIREMENT	CURRENT COMPLIANCE STATUS Compliant On Track Uncertain Not Compliant
3a.i	Communication	At least seven calendar days prior to the commencement of any activity related to the construction of the sound barrier wall, including the removal of any trees, AU will provide notice to the owners of 4710 Woodway Lane, N.W. Such notice will include a master schedule showing all phases of planned work. AU will promptly provide the owners of 4710 Woodway Lane, N.W. with further notice of any revisions to the schedule.	AU has provided a master schedule. A revised schedule was shared on October 11, 2023
3a.ii		AU shall designate a representative to be the key contact during the period of construction of the sound barrier wall. The Applicant's representative (the "Representative") or his/her designee shall be available onsite, by telephone, or by electronic mail to receive communications from the owners of 4710 Woodway Lane, N.W. The contact information of the Representative or his/her appointed designee shall be provided to the owners of 4710 Woodway Lane, N.W. prior to the start of construction. In addition, the name and telephone number of a person designated by the Applicant to contact in case of emergency during hours in which no construction activity is occurring shall be readily available to the owners of 4710 Woodway Lane, N.W. The Representative and emergency contact(s) will promptly respond to all communications from the owners of 4710 Woodway Lane, N.W.	AU designated a representative and provided contact information to the owners of 4710 Woodway Lane in accordance with the terms of this condition
3b.i	Access to Construction Site	All access to the construction site will occur from AU property and not from Woodway Lane, unless approved in advance by the owners of the 4710 Woodway Lane, N.W. property.	Affirmed. AU will acess construction site from AU property, unless addvanced approval is given to access the site from 4710 Woodway Lane.
3b.ii	· · ·	In the event that an emergency event arises, AU shall be permitted to access the construction site from the 4710 Woodway Lane, N.W. property without notice solely for the limited purpose of addressing the emergency situation. After the emergency situation has been addressed, AU will inform the owners of 4710 Woodway Lane, N.W. of said occurrence and thereafter be required to continue accessing the site only from AU property.	
3b.iii		AU shall remedy any damage caused to the 4710 Woodway Lane, N.W. property related to activities associated with the construction of the acoustical sound barrier wall.	Affirmed.
	Site Management	During the period of construction activity, AU will install and maintain a temporary construction fence between the AU and 4710 Woodway Lane, N.W. properties to: (i) prevent deer from accessing the 4710 Woodway Lane, N.W. property from AU's property; (ii) prevent the 4710 Woodway Lane, N.W. owner's dogs from accessing the construction site on AU's property; and (iii) deter AU personnel, students, and workers from accessing the 4710 Woodway Lane, N.W. property. AU will seek to locate the temporary construction fence on AU property and shall endeavor to locate it at or near the location of the proposed tree protection fence in the landscape plan submitted to the Zoning Commission ("Landscape Plan"). In the event that any portion of the temporary construction fence is required to be located on the 4710 Woodway Lane, N.W. property in order to be made effective as a physical deterrent, AU shall first consult with, and obtain permission from, the owners of 4710 Woodway Lane, N.W. regarding the desired location of the fence before accessing the 4710 Woodway Lane, N.W. property as necessary to erect and maintain the temporary construction fence throughout construction. AU will work to minimize any and all impacts to existing trees and shrubs during the installation, ongoing maintenance, and eventual removal of the construction fence, and shall replace any trees and shrubs that are damaged thereby after consultation with the owners of 4710 Woodway Lane, N.W.	
3c.ii		No AU-related vehicles, or vehicles used by contractors or sub-contractors performing any work associated with the construction of the sound wall or removal of trees, will be permitted to park on Woodway Lane, N.W. or the 4710 Woodway Lane, N.W. property without advance approval by the owners.	Affirmed.
3c.iii		AU shall use reasonable efforts to minimize adverse impacts and damage to the existing landscape buffer during construction. If construction directly or indirectly results in the destruction of any additional trees, shrubs or groundcover on the 4710 Woodway Lane N.W. side of the future acoustical barrier that are not slated for destruction in the Landscape Plan, then AU shall replace such trees, shrubs and ground cover after collaborating with the owners of 4710 Woodway Lane, N.W. regarding the species and locations of the new plantings. This condition is in addition to AU's obligations to abide by the Landscape Plan, which includes (without limitation) the duty to protect trees and plant new trees, shrubs and groundcover.	In the RFP. Affirmed
3d.i	Landscape Installation	AU will consult and collaborate with the owners of 4710 Woodway Lane, N.W. and directly involve the consulting landscape architect regarding the placement and species of trees and shrubs scheduled for planting in the locations shown in the Landscape Plan, and the placement and species of an additional three (3) field-located trees. The common goals of such consultations and collaboration shall be (i) to increase the likelihood that trees and shrubs will successfully establish in the locations shown in the Landscape Plan and (ii) to mitigate visual impacts of the sound wall, Jacobs Field and of the AU campus from 4710 Woodway Lane, N.W.	

	CAN UNIVERSITY 2021 CA		2024 COMPLIANCE MATRIX
Condition	ons of Approval (ZC Ord	er #20-31 <u>)</u>	As of: 12/20/2024
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3d.ii	Landscape Installation	AU will provide at least five days advanced notice to the owners of 4710 Woodway Lane, N.W. before commencing the planting of trees and shrubs scheduled for planting in the Landscape Plan, and shall, upon request, provide the owners of 4710 Woodway Lane N.W., or their designated representative, with access to the construction site during the planting of trees and shrubs.	Affirmed.
3e	Work Hours	The normal construction work week will be Monday through Saturday from 7:00 am until 7:00 pm. No construction activity will occur on Sundays. All trucks for delivery of materials, construction or otherwise, will arrive, depart and operate on AU property only during the foregoing hours.	Affirmed.
4	Monitoring and Reporting of Sound Levels at	The following condition shall clarify the meaning of Conditions 25(b) and (c) of ZC Order No. 20-31 and shall govern the Applicant's conduct pursuant to Conditions 25(b) and (c) relating to the monitoring and reporting of sound levels during amplified noise events on Jacobs Field:	
4a	Amplified Events	Within 90 calendar days after the Commission voted to approve the Application at a duly noted public hearing in ZC Case No. 20-31A, AU will obtain an instrument that automatically determines and logs noise levels, including maximum and average levels. Representatives of AU's acoustical engineering firm (Miller, Beam & Paganelli, Inc.) will train AU staff in the proper usage of this noise measuring instrument, including training necessary to identify any potential problems with usage of the instrument, and the practices employed to obtain, record and summarize data accurately.	Affirmed.
4b		Within 90 calendar days after the Commission voted to approve the Application at a duly noted public hearing in ZC Case No. 20-31A, AU, its sound engineers, and the owners of 4710 Woodway Lane, N.W. will jointly determine the location of the noise monitoring instrument. The noise measuring instrument will be set in this location for the entire monitoring period for each event and will be mounted on a tripod at a height of 5 feet above the adjacent surface.	Affirmed.
4c		For each amplified noise event, proper calibration of the noise monitoring instrument will occur and AU will ensure compliance with a "Jacobs Field Audio Equipment and Sound Measurement Standard Operating Protocol and Procedure Checklist" ("Checklist") that will be developed in consultation with the owners of 4710 Woodway Lane, N.W. within 90 calendar days after the Commission voted to approve the Application at a duly noted public hearing, relating (in part) to the usage of approved audio equipment with established settings (set on May 11, 2022) and the placement and direction of speakers.	Affirmed.
4d		A pre-game startup test will be conducted at the beginning of each event, which shall include a test of each type of amplified sound, including but not limited to amplified music, amplified announcements, the simulated shot clock and the simulated horns. The test results will be recorded and notations shall indicate each type of amplified noise tested, the duration of each test, meter damping, frequency weighing, as well as average and maximum noise levels for each amplified noise tested.	Affirmed.
4e		Following the pre-game startup test for each amplified noise event, AU shall take readings by measuring constantly throughout the event and averaging noise level in five-minute increments and reporting the average (Leq) over every five-minute increment and the maximum measured during every five-minute increment. AU representatives will note and log the start time and end times for the National Anthem, team introductions, and the end of each quarter of the game. All sound recordings and raw data shall be saved by AU until the next campus plan is approved by the Zoning Commission.	Affirmed.
4f		Upon request from the owners of 4710 Woodway Lane, N.W., the CLC or the Partnership, AU shall provide to the requesting party or parties, within five (5) business days after receipt of the request, the following: (a) an electronic download of the sound recordings and raw data for the requested events; (b) the completed "Checklist" for the same event(s); and (c) the report created by AU for the same event(s), as more fully described in paragraph G below.	Affirmed.
4g		On a quarterly basis, AU will share a report with the owners of 4710 Woodway Lane, N.W., the CLC and the Partnership that summarizes data for each measured amplified noise event, including the following: (a) the type of event; (b) the completed Checklist; (c) the person operating the sound measuring instrument; (d) the pre-game test results, including information about the measured sound levels for each type of amplified noise; (e) the average and maximum sound levels for each measured five-minute increment; (f) start and end times for the National Anthem, team introductions, and the end of each quarter of the game; (g) wind speed; (h) wind direction; (i) instrument used; (j) meter damping; (k) frequency weighing; (l) calibration information for each event; and (m) any actions that were taken during or after a particular event if amplified noise exceeded desired levels.	

AMERIC	AN UNIVERSITY 2021 CA	AMPUS PLAN	2024 COMPLIANCE MATRIX
	ns of Approval (ZC Ord		As of: 12/20/2024
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4h		In order to verify the accuracy and reliability of the data, reports, methodologies, practices and analyses employed by AU personnel in this Condition, AU's acoustical engineering firm shall conduct an unannounced field audit during an amplified noise event on Jacobs Field at least one time per year and shall report its findings and recommendations with the information provided in paragraph G to this Condition or upon prior request from the owners of 4710 Woodway Lane, N.W., the CLC and/or the Partnership.	Affirmed. The 2024 unannounced field audit was conducted on September 20, 2024. The findings and recommendations were provided with the November 2024 Quarterly Sound Monitoring Report.
4i		The acoustical engineering firm employed by the owners of 4710 Woodway Lane, N.W. shall have the right, but not the obligation, to conduct an unannounced field audit (consistent with a noise monitoring plan that has been pre-approved by AU) at Jacobs Field during an amplified noise event to evaluate and test AU's compliance with this Condition, the accuracy and reliability of the data, reports, methodologies, practices, and analyses employed by AU personnel in this Condition, and compliance with other provisions in Zoning Commission Order 20-31 relating to Jacobs Field; provided that said engineers shall not conduct more than two site visits per year without approval from AU and shall make reasonable efforts to minimize disruptions to the events on the field.	Affirmed.
5	Term	The Application approved by this Commission shall be valid for a period of two years from the effective date of this Order. Nothwithstanding Subtitle Z § 702.2, pursuant to Condition 20 of Z.C. Order No. 20-31, an application for building permit must be filed on or before August 9, 2023, six months after the Commission's February 9, 2023 approval of the further processing request to construct the acoustical sound barrier wall. Construction must begin within three years after the effective date of this Order. (11-Z-DCMR § 702.3.) Nonetheless, the Commission expects the Applicant to construct the acoustical sound barrier wall expeditously after issuance of the building permit.	Affirmed.
Moltzor/9	CAN DRODOSED CONI	I DITIONS OF APPROVAL (ZC Order #20-31B)	
	Project	The Alan and Amy Meltzer Center for Athletic Performance ("Meltzer Center") and the Sports Center Annex building (collectively, the "Project") shall be constructed in accordance with the plans prepared by Perkins Eastman, dated April 4, 2023, and included in the record as Exhibit 2K1 and 2K2.	Affirmed.
2		Prior to the issuance of a certificate of occupancy for the Project, AU shall provide the Zoning Administrator with evidence that the Project has or will achieve the requisite number of prerequisites and points necessary to secure LEED Gold certification from the U.S. Green Building Council.	
3	Construction	AU, and its general contractor and all subcontractors, will comply with the terms of the Construction	Affirmed. See "SIS: Tab K (Construction Management Plan)" here:
4	Management	Management Plan included in the record as Exhibit 2K. The General Contractor, and all subcontractors, for the Project will follow DDOT truck routes based on the December 2020 DDOT Truck Map brochure.	https://app.dcoz.dc.gov/Home/ViewCase?case_id=20-31B Affirmed.
5	Lighting	All exterior lighting for the Project will be consistent with the Lighting Study prepared by Perkins Eastman, dated April 4, 2023, and included in the record as Exhibit 2E.	
6		All windows on the side of the Meltzer Center facing University Avenue will have automatic shades and all rooms with windows in the Meltzer Center located on the side of the building that faces University Avenue will have occupancy sensors to ensure lights are turned off when unoccupied.	
7		Only lighting that is required for safety and security shall be provided at the Health and Wellness Court, adjacent to the Meltzer Center.	
8	Noise	Sound levels generated by mechanical equipment associated with the Project shall not exceed sustained levels of 50 dBa at the residences along University Avenue as detailed in the Noise Study included in the record as Exhibit 2F.	Affirmed.
9		To mitigate objectionable noise resulting from activities occurring inside the building, construction of the building shall comply with the STC ratings shown in the record as Exhibit 2F.	
10		No amplified sound shall be permitted at the Health and Wellness Court, adjacent to the Meltzer Center.	
	Landscape Buffer	AU will maintain and enhance the vegetative buffer along University Avenue in accordance with the plans included in the record as part of Exhibit 2K1.	Affirmed.
12	Building Operations	The Meltzer Center and SCAN buildings will be accessible Monday through Sunday, from 6:00 A.M. to 12:00 A.M. After-hours access will be restricted to those with AU card access (expected to be AU Student Athletes, Athletics staff, and custodial staff) only.	
13		The Health and Wellness Court, adjacent to the Meltzer Center, will only be accessible during daylight hours.	
14		The Health and Wellness Court, adjacent to the Meltzer Center, may be used by members of the adjacent community when it is not scheduled for use by AU students and personnel.	

AMERIC	CAN UNIVERSITY 2021	CAMPUS PLAN	2024 COMPLIANCE MATRIX		
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15	Transportation	AU will provide 50 short-term bicycle spaces, adjacent to the Meltzer Center.			
16	Considerations	Prior to the issuance of a Certificate of Occupancy for the Project, AU shall provide written evidence to the Zoning Administrator that it has made a financial contribution to the District Department of Transportation to pay for all costs associated with the expansion of two existing Capital BikeShare stations and the installation of a new 19-dock Capital BikeShare station, as required by Condition No. 47 of ZC Order No. 20-31.			