

No.	Comment	Source	Date	Completed	Comments/Rationale	Disposition
1	Description of Razorback Transit should be amended to, "Department of the University of Arkansas for providing, operating, and managing parking and parking facilities on campus and transit operations on campus and in the City of Fayetteville."	Mike Seither, Razorback Transit	11/3/2006	11/24/2006	Change was made.	
2	Website Reports - Both pdfs on the website for ITS Elements and Stakeholders cut off unwrapped text. I.e., for ITS inventory: AHTD District 4 Construction and Maintenance is cut off.	Richard Plowes, KHA	11/20/2006	11/24/2006	The website reports (pdf) have been corrected so that text is no longer cutoff	Complete
3	In the description of "Arkansas Department of Emergency Management," 'man caused disasters' should be changed to 'man-made disasters'.	Richard Plowes, KHA	11/20/2006	11/24/2006	Stakeholder description has been updated.	Complete
4	Need description for University of Arkansas.	Richard Plowes, KHA	11/20/2006	11/24/2006	Added the following description, "The University of Arkansas is located in Fayetteville. The University's population impacts the Region, in particular Fayetteville, especially as it attracts large crowds for special events including football games."	Complete
5	Need description for Washington County/City of Fayetteville.	Richard Plowes, KHA	11/20/2006	11/24/2006	Added the following description, "Washington County Central EMS Dispatch is funded privately and publicly. The public funding is offered jointly from Washington County and the City of Fayetteville represented by the Washington County/City of Fayetteville stakeholder."	Complete
6	Bella Vista and Siloam Springs (city of) are not called out by departments like Bentonville, Rogers, Fayetteville and Springdale. Our recommendation is at the stakeholder level it may be better to call out the cities consistently by their names and then call out departments at the ITS element level, i.e. Bentonville Fire Department should be an element that is owned by Bentonville or City of Bentonville. Stakeholder names should also be consistently named 'City of ___' or just the city name.	Richard Plowes, KHA	11/20/2006	11/24/2006	Except for Bella Vista, municipal stakeholders are now called out by "City of.."	Complete

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7	Benton County Road Department, Washington County Road Department and County Road Department are all stakeholders. Our preference is to keep Benton and Washington and remove the redundant generic stakeholder "County Road Departments" as there shouldn't be any other counties in the Region.	Richard Plowes, KHA	11/20/2006	11/24/2006	If this change is implemented, the following ITS elements would have to be separated: County Asset Management System, County Equipment Repair Facility, County Maintenance and Construction Vehicles, County Maintenance Operations, and County Website. After discussion, it was agreed to keep as is.	Complete
8	Local Federal Agencies and Oklahoma DOT stakeholders have no elements associated with them.	Richard Plowes, KHA	11/20/2006	11/24/2006	Both stakeholders were deleted from the architecture.	Complete
9	Arkansas Game and Fish, Army Corps of Engineers, Bentonville Maintenance Field Devices, Concierge Service Provider, County Website, Independent School Bus Operator, Local Transit Vehicle Operator, NW Arkansas Regional Airport Kiosks, Ozark Regional Transit Vehicle Operator, Razorback Transit Vehicle Operator, River Valley Transit Vehicles are elements not used in any market packages. They should be removed.	Richard Plowes, KHA	11/20/2006	11/24/2006	All the elements were deleted, as were their stakeholder, as appropriate.	Complete
10	Dispatches should be renamed for consistency and the fact that they dispatch services such as Fire and EMS as well: Bella Vista Police Dispatch -> Bella Vista Dispatch, Siloam Springs Police Dispatch -> Siloam Springs Dispatch, Bentonville Police Dispatch -> Bentonville Dispatch, and Rogers Police Dispatch -> Rogers Dispatch	Richard Plowes, KHA	11/20/2006		After a telephone call to Bentonville Police, renamed "Bentonville Police Dispatch" to "Bentonville Emergency Communications Center". Other names for the other dispatches are still pending, awaiting confirmation.	Open
11	County has "County EMS Vehicles" and "County Sheriff Vehicles". Are fire vehicles separate or included in one of these? Add to description or develop new inventory element.	Richard Plowes, KHA	11/20/2006		Pending verification.	Open
12	Need description for NW Arkansas Regional Airport Toll Plaza Equipment	Richard Plowes, KHA	11/20/2006	11/24/2006	Description added. "Represents the electronic toll collection equipment in toll plazas operated by the Northwest Arkansas Regional Airport Toll Road Authority."	Complete

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13	Need description for NW Arkansas Regional Airport Toll Road Authority TMC	Richard Plowes, KHA	11/20/2006	11/24/2006	Description added. "Performs traffic management function for all toll roads in the region maintained by Northwest Arkansas Regional Airport Toll Road Authority. Handles maintenance and construction coordination for the toll roads."	Complete
14	NWARPC Website description needs to be revised to show STIP is singular: "The NWARPC website that includes archived planning information schedules, TIPs, STIP, and other planning data."	Richard Plowes, KHA	11/20/2006	11/24/2006	It may have been plural to indicate different versions (years) of the STIP. However, the change was made.	Complete
15	Private HAZMAT Security Provider description – remove "laden and" and replace with "cargo"	Richard Plowes, KHA	11/20/2006	11/24/2006	Change was made.	Complete
16	Private Traveler Personal Computing Devices – remove "User Personal Computing Devices refers to" and replace with "The"	Richard Plowes, KHA	11/20/2006	11/24/2006	Change was made.	Complete
17	Private Weather Services description – replace with "Private weather companies which are disseminators of weather information."	Richard Plowes, KHA	11/20/2006	11/24/2006	Change was made.	Complete
18	Public/Private Ambulances description – replace with "Represents the ITS-devices (i.e., mobile data terminals) onboard ambulance vehicles which are jointly owned by public and private sectors."	Richard Plowes, KHA	11/20/2006	11/24/2006	They are not jointly owned. This element is supposed to represent both ambulances operated by the public sector or the private sector.	Complete
19	For market package diagrams ATMS01 - Network Surveillance, please add websites to all Information Service Provider subsystems applicable to the city/municipality on the diagram	Richard Plowes, KHA	11/20/2006	11/24/2006	Change was made.	Complete
20	For market package diagrams ATMS01-10 - Network Surveillance, AHTD District 4 TMC, include AHTD CCTV Cameras under roadway subsystem.	Richard Plowes, KHA	11/20/2006	11/24/2006	Change was made.	Complete
21	For market package diagrams ATMS01-11 - Network Surveillance, AHTD District 9 TMC, include AHTD CCTV Cameras under roadway subsystem.	Richard Plowes, KHA	11/20/2006	11/24/2006	Change was made.	Complete