

Independent Review Team Issue	ST Concurrence Letter Signed	WSDOT Concurrence Letter Signed	FHWA Concurrence Signature
General IRT Issues			
K. Criteria Established for Independent Review Team to Evaluate Numerous Issues	Jan-16	Jan-16	Jun-16
W. Additional Needs and Changes Required for LRT Installation to meet "Blue Ribbon Panel" Recommendations	Oct-15	Dec-15	Jun-16
T. WSDOT & ST Goal for Life Expectancy of Bridge	May-11	May-11	Jul-14
Stray Current Mitigation Measures			
F. Sound Transit Adoption of North Link/Airport Link Stray Current Mitigation Design Criteria;	Jul-14	Jun-15	Aug-15
H. Stray Current and Cathodic Protection System Interference and Compatibility	Sep-14	Aug-15	Sep-15
U. Method for Identifying Stray Current Failure and Response / Repair Plan	Oct-15	Oct-15	Dec-15
Q. Modification of Current Bridge Inspection Procedures for LRT Installation	Jan-16	Feb-16	Apr-16
P. Determining Strength and Electrical Resistance of Existing Concrete	May-11	May-11	May-13
Rail Expansion Joint and Prototype Testing			
A. Track Bridge/Expansion Joint Design and Performance Guide	Apr-16	Apr-16	Jun-16
M. Rider Comfort performance for LRT Track Bridge at Expansion Joints	Jan-13	Dec-12	Jun-15
R. Storm Water Drainage Modifications under new LRT Track bridge at Expansion Joints	Aug-12	Aug-12	Oct-14
Impact of LRT Track System Installation in the Bridge			
N. Attachment of OCS Supports to Edge of HMH Floating Bridge Deck Cantilevers	Sep-14	Apr-14	Apr-15
O. Methods to be Utilized for Locating Rebar and Post Tensioning in Bridge Deck (Design only)	Dec-14	Apr-14	Apr-15
E. Need for Lightning Arrestors on Floating Bridge and Approaches	Feb-14	Feb-14	Apr-14
G. Impact of Stray Current Dispersion in Lake Washington on Environment and Fish	Aug-11	Aug-11	Sep-14
Seismic Vulnerability of Approach and Transition Spans			
C. Seismic Vulnerability and Seismic Retrofit of Approach Spans and Transition Spans	May-15	Jun-15	Aug-15
D. West Approach Tunnel Design Criteria Consistency	Jun-11	Jun-11	Apr-15
Miscellaneous Issues			
V. Effect of LRT Installation on Construction Operations Associated with Anchor Cable Replacement	Sep-15	Sep-15	Dec-15
B. Operational Restrictions for Combination of Train Loading and One-year Storm Loading from the North	Oct-15	Dec-15	May-16
I. Analysis to Confirm Torsional Capacity of the Existing Bridge (Structural Analysis of Bridge)	Dec-14	Dec-14	Apr-15
J. Analysis North Wind Storm Effects on Homer M. Hadley Floating Bridge	Jun-13	May-13	Apr-15
L. Operation and Maintenance Coordination Agreement between Sound Transit and WSDOT	Jan-14	Nov-13	Aug-15
S. Median Barrier Relocation Design, Attachment, Maintenance and Drainage FHWA approved deviation Mar-14	Feb-12	Dec-11	Mar-13