

Amendments to TRAC Policy Dated December 18, 2008

Amendment 4:

TRAC Policy dated 12/18 on Page 24

Transportation Scores

Revise section to read: **ODOT** ~~ODOT's Division of Planning~~ will conduct the technical analyses of projects to provide the TRAC with recommended transportation scores. The staff will review the various transportation components of a project to award a draft score for transportation. As part of the hearing and public comment process, any interested party can comment on the sufficiency and accuracy of ODOT's draft transportation scores. ODOT staff will meet with interested parties and review data provided by them. Staff will consider whether attributes such as traffic volumes, levels of congestion and accident rates need to be revised based on the information presented by interested parties.

The ODOT staff will make recommendations to the TRAC as to what the transportation score of each project should be. If a score is disputed by the project advocate, the ODOT staff shall inform the TRAC members that a score has been appealed. The TRAC will make final decisions on what project scores should be.

TRAC Policy dated 12/18 on Page 28

Project Summaries and Record

Revise section to read: A written, official summary of each project considered by the TRAC shall be recorded. The disposition of each project also shall be recorded. The written, secure record of each project shall be kept by **ODOT** ~~the Office of Systems Planning and Program Management~~ and shall include at least the following:

- The official project application form.
- The official economic development background and scoring form.
- Any written material presented by project advocates or opponents.
- A formal, written staff recommendation to the TRAC regarding the disposition of the project.
- A formal, written explanation of the TRAC's disposition of that project.