

Task	Subject	Status	Estimated City Adoption
One – Community Involvement			
1A	Appoint CIC	Community Involvement Committee was formed to oversee public Involvement during the Comprehensive Plan Update. Members were nominated by the Mayor and confirmed by the City Council. Approved by DLCDC Order 001792 on August 5, 2010.	DONE
1B	Standards and Practices	City Ordinance 184047 adopted a Community Involvement Program for the Comprehensive Plan Update. Approved by DLCDC Order 001798 on January 5, 2011.	DONE
1C	Monitoring and Evaluation	This task is being fulfilled by periodic reports from the CIC to the PSC, outlining public involvement activities associated with each task, and identifying lessons learned. Each report is also being accepted by City Council. <ul style="list-style-type: none"> • The First of these CIC progress reports, associated with Task 2, was presented to the PSC on X, and presented to City Council in conjunction with Ordinance No. 185657 in October 2012. • The second of these CIC progress reports, associated with Tasks 3 and 4, was presented to the PSC on July 28, 2015, and will be delivered to City Council on November 19, 2015. • A final progress report, associated with task 5, will be presented to the PSC in early 2016. 	Partially Complete Final by July 2016
1D	Plan and Code Recommendations	The Planning and Sustainability Commission (PSC) recommended new community involvement policies (Chapter 2 of the Recommended Plan) on July 28, 2015. The City Council will hold a hearing on November 19, 2015.	March 2016

Two – Inventory and Analysis

2A-2C	<p>Characterize Land Supply</p> <p>Estimate Remaining Development Potential</p> <p>Coordination of Population and Employment Forecast</p>	<p>City Council adopted Ordinance No. 185657 on October 3, 2012, making the following reports and maps official supporting documents for the <i>Comprehensive Plan</i>:</p> <ul style="list-style-type: none"> • Natural Resource Inventory (NRI) • Buildable Lands Inventory (BLI) • Buildable Lands Inventory Maps (BLIM) <p>LCDC approved all of the City's Task II submittal, except for the withdrawn EOA documents, on May 23, 2014 by Order 001850.</p>	DONE
2D	Identification of Employment Needs	<p>After the City submitted Task 2 for state approval, but before the LCDC made a final decision, there were two significant changes in circumstances. The Port of Portland withdrew its application to annex land to the City of Portland for a marine terminal, and Metro adopted, as a final land use decision, an employment forecast and jobs allocation that differed from the draft Metro allocation and forecast the City relied upon to prepare its Economic Opportunities Analysis (EOA).</p> <p>Because of these changes in circumstances, the City withdrew the EOA, and LCDC agreed to make revisions to this report due with Task 3.</p>	NA - Moved to Task 3.D
2E	Identification of Housing Needs+	<p>City Council adopted Ordinance No. 185657 on October 3, 2012, making the Housing Needs Analysis an official supporting document for the <i>Comprehensive Plan</i>.</p> <p>LCDC approved all of the City's Task II submittal, except for the withdrawn EOA documents, on May 23, 2014 by Order 001850.</p>	DONE

Three - Alternatives			
3A-3C	Evaluation Criteria Alternatives	The City is fulfilling these tasks by developing a number of growth scenarios, and evaluating those scenarios against measurable goals adopted with the Portland Plan in 2012. This analysis is described in the Growth Scenarios Report, which was first brought to the PSC in 2013, and then updated in 2015 to incorporate an evaluation of the proposed plan. The PSC recommended this report on July 14, 2015. The City Council will hold a hearing on November 19, 2015.	January 2016
3D	Identification of Employment Needs	Due to changes in circumstances, the City withdrew the EOA (formerly Task 2.D, and LCDC agreed to make revisions to this report due with Task 3 (now Task 3D). A revised EOA was recommended by the PSC on July 14, 2015. The City Council will hold a hearing on November 19, 2015.	January 2016

Four – Policy Choices			
4A	Plan Map	The PSC recommended a new Comprehensive Plan Map on July 14, 2015. The first City Council hearing is November 19, 2015.	March 2016
4B	Economic Element	The PSC recommended new economic development policies (Chapter 6 of the Recommended Plan) on July 28, 2015. The first City Council hearing is November 19, 2015.	March 2016
4C	Housing Element	The PSC recommended new housing policies (Chapter 5 of the Recommended Plan) on July 28, 2015. The first City Council hearing is November 19, 2015.	March 2016
4D	Public Facilities Element	The PSC recommended a Citywide Systems Plan (CSP) on July 14, 2015. This map includes required public facilities plans. On July 28 th the PSC recommended new public facilities policies (Chapter 8 of the Recommended Plan), and a List of Significant Projects, which is a list of the significant capital projects necessary to support the recommended land use map. The first City Council hearing is November 19, 2015.	March 2016
4E	Transportation Element	The PSC recommended new transportation policies (Chapter 9 of the Recommended Plan) on July 28, 2015. The PSC also recommended a transportation project list (both fiscally-constrained, and unconstrained) as a part of the List of Significant Projects. The first City Council hearing is November 19, 2015. Additional components of the Transportation Element will be forthcoming with Task 5, including Street Classification Map updates to better support plan policies and conform with the Metro RTP (see below).	March 2016

Five - Implementation			
5	Employment Zoning	<p>Initial "discussion drafts" have been published for several zoning map and code packages to implement the recommended Comprehensive Plan (listed at left). These packages are being delivered to the PSC, starting this month, and extending into early 2016. PSC recommendations to City Council are expected by July 2016.</p> <p>The City is likely to request a Periodic Review Work Plan amendment to more specifically define Task 5 as completing these projects.</p>	Mid 2016
	Mixed Use Zoning		
	Campus Zoning		
	Other Zoning Map Updates		
	Other TSP Updates		
	Community Involvement Program Update		
	Other Housekeeping Zoning Code Amendments		
	USB Boundary and Related Agreements		