

## Enhanced Review Process Graphic

This graphic describes the enhanced review process in nine steps.

Step 1 is to initiate the enhanced review process. Guidance for this step is to include enhanced review as part of a TSP update process or complete the process as part of another project and incorporate the outcome into the next TSP update.

Step 2 is to designate the project limits and characteristics of the proposed facility such as length, and number of lanes.

Step 3 is to designate a facility impact area and determine affected jurisdictions. Guidance for this step includes coordinating with jurisdictions within two miles of the project limits, include areas where the proposed facility will change levels or patterns of traffic, the transportation system, or land use development patterns, and include, at a minimum, areas within one mile of the proposed facility.

Step 4 is to conduct an engagement-focused equity analysis per OAR 660-012-0135.

Step 5 is to develop a public involvement strategy. Guidance for this step includes developing the strategy as provided in OAR 660-012-0130, providing opportunities for meaningful public participation in decision making, including regular reports to affected governing bodies, the planning commission, and the public, and coordinating with other public involvement activities.

Step 6 is to conduct an alternatives review and provide to governing bodies. Guidance for this step includes documenting impacts on underserved populations and potential increases in vehicle miles traveled; investigating alternatives to the proposed roadway project, including pedestrian and bicycle facilities, public transportation facilities, investments in transportation options, and system pricing; and preparing an alternatives review report.

Step 7 is to select an alternative or set of alternatives OR choose to complete an authorization report for the project and complete Steps 8 and 9.

Step 8 is to publish the authorization report and provide to governing bodies and the public. Guidance for this step includes documenting the review process, public involvement strategy, and the alternatives review and estimating long-term costs of maintaining the proposed facility, including funding sources and responsible parties.

Step 9 is to add the proposed project to the list of street and highway system projects.