## Projects Subject to an Enhanced Review Process

This graphic provides a flowchart to determine if a project is subject to enhanced review.

The question in the flowchart is if the roadway project being considered for inclusion in the unconstrained or constrained project list for the TSP update. This may include projects from previous planning documents and studies, such as the existing TSP, safety studies, and interchange area management plans. If the answer is no, enhanced review of this project is not required. If the answer is yes, proceed to the next question.

Is the project one of the following project types: a new or extended arterial street, highway, freeway, or bridge carrying general purpose vehicle traffic; a new or expanded interchanges; an increase in the number of general purpose travel lanes for any existing arterial or collector street, highway, or freeway; or a new or extended auxiliary lanes with a total length of one-half mile or more? If the answer is no, enhanced review of this project is not required. If the answer is yes, proceed to the next question.

Does the project have any of the following characteristics: expected to have a capital cost of less than \$5 million; changes the allocation of right-of-way or dedicates additional right of way to provide more space for pedestrian, bicycle, transit, or high-occupancy vehicle facilities only; includes facilities with no more than one general purpose travel lane in each direction, with or without one turn lane; implements changes to intersections that do not increase the number of lanes, including implementation of a roundabout; implements access management, including the addition or extension of medians; implements modifications necessary to address safety needs? If the answer is yes, enhanced review of this project is not required. If the answer is no, proceed to the next question.

Is it a planned project from a TSP acknowledged prior to January 1, 2023? If the answer is no, proceed with the enhanced review process for this project, prepare and publish the authorization report, and provide to governing bodies and the public. Then add the project to the TSP roadway project list. If the answer is yes, proceed to the next question.

Does the project meet any of the following characteristics at the time of the TSP update adoption: is included in a general obligation bond approved by voters prior to January 1, 2022; is included as a project phase other than planning in the State Transportation Improvement Program adopted by the Oregon Transportation Commission, or a metropolitan planning organization's transportation improvement program; has received a decision under the National Environmental Policy Act of 1969; or has been advertised for construction bids? If the answer is no, proceed with the enhanced review process for this project, prepare and publish the authorization report, and provide to governing bodies and the public. Then add the project to the TSP roadway project list. If the answer is yes, project can be carried forward into the TSP update without conducting an enhanced review.