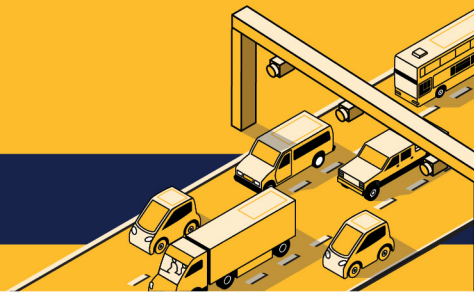


Oregon Toll Program

Committee Questions and Requests Matrix



ODOT is committed to tracking and following up on all questions and requests we've received from the Equity and Mobility Advisory Committee. This matrix is a living document to be updated after each committee meeting. The matrix includes two tables. The first table lists specific information requests and action items requested by the committee. The second table compiles project recommendations and ideas we have received from the committee and documents how the project team is responding.

TIMING KEY

N/A: No Additional Action Needed. **Near Term:** Zero to six months. **Long Term:** Six months to one year.

EQUITY AND MOBILITY ADVISORY COMMITTEE REQUESTS

Meeting Date	Request/ Comment	Commitment/ Response	Timing	Responsible	Status	Topics
10/14/20	Request for project team to talk with people with a lived experience with disability about how they would like to be engaged, including TriMet's Committee for Accessible Transportation.	The project team met with a contact from the committee and discussed ideas for engaging people living with a disability. Recommendations included working directly with an organization that supports people living with a disability to advise on engagement best practices, share information and help collect input for the project. The team still needs to meet with TriMet's Committee for Accessible Transportation. The team presented to TriMet's CBO meeting and received feedback that discussion groups were a great tool for getting information out and in with underserved communities.	Near term	Project team	Ongoing	Public involvement

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Meeting Date	Request/ Comment	Commitment/ Response	Timing	Responsible	Status	Topics
10/14/20	Request to lower reading level for all future public documents.	The project team will continue to work to use plain language in future committee materials.	Near Term	Project team	Ongoing	Public involvement
8/26/20	Additional information about Streetlight data and how Streetlight controls for people who do not have smart phones. Do they gather data only from people driving in cars or anyone with a smart phone?	Project team prepared a one-page summary of the methodology to share with committee prior to meeting #4. See Committee Meeting #3 supplemental materials on the committee webpage.	Near Term	Project modeling specialists	Complete	Data
8/26/20	Request to recruit additional committee members with lived experience of a disability.	The project will not be adding additional members to the Equity and Mobility Advisory Committee. The project team provided potential supplemental strategies to include voices from this community such as: interviews, surveys, creating a panel, and focused discussion groups.	Near Term	Project team	Complete	Committee processes

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Meeting Date	Request/ Comment	Commitment/ Response	Timing	Responsible	Status	Topics
7/28/20	Request for more information about who created the draft I-205 and I-5 Toll Projects' Equity Framework, which ODOT staff reviewed, and what their understanding of what equity is.	Project team provided more information on the draft toll projects' equity framework authors and the equity team.	Near Term	Project team	Complete	Draft toll project's equity framework
7/28/20	Request for information of the engagement planned for people who are visually or hearing impaired.	All public materials created by the Oregon Toll Program are readable for visually impaired people using screen readers and all project videos and meeting recordings are captioned. The project team will continue to implement best practices to engage people who are visually or hearing impaired.	Near Term	Project team	Complete	Public involvement

IDEAS/RECOMMENDATIONS

The following is a compiled list of recommendations and ideas received through the Equity and Mobility Advisory Committee:

Date	Comment	Response	Timing	Responsible	Status	Topics
10/14/20	Create an accessible one page summary of draft toll projects' equity framework.	Committee members volunteered to assist with this effort.	Near term	Interested committee members	In process	Public involvement
10/14/20	Request to share employee travel data compiled by James Paulson from meeting #4.	Materials will be shared with the committee in the supplemental materials for Meeting #6.	Near term	Project team	Complete	Materials shared by committee members
8/26/20	Request to examine Health Impact Assessments as a tool for committee work.	The project team is evaluating and will continue to discuss with the committee. There is potential to integrate health impacts analyses using Step 2: Equitable Outcomes and Performance Measures of the Draft I-205 and I-5 Toll Projects' Equity Framework. The committee will discuss performance measures in detail in early 2021.	Near Term	Project team	In process	Performance measures
8/26/20	Share Health Impact Assessment for San Francisco Road Pricing Project.	See Committee Meeting #3 supplemental materials on the committee webpage.	Near Term	Project team	Complete	Materials shared by committee members

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Date	Comment	Response	Timing	Responsible	Status	Topics
8/26/20	Share the Southwest Washington Accountable Community of Health (SWACH) Policy Committee Criteria Tool with the committee for consideration as a policy evaluation tool.	See Committee Meeting #3 supplemental materials on the committee webpage	Near Term	Committee	Complete	Materials shared by committee members
7/28/20	Evaluate compensating people who participate in engagement activities.	ODOT is actively working to determine opportunities to provide incentives to people for their time for different types of engagement, including for discussion group participants and for survey completion, and eventually for in-person events. The project team will provide information to the committee when further details are available.	Near Term	Project team	In Progress	Public involvement
7/28/20	ODOT should have a phone line with interpreters or translators ready to answer questions in multiple languages.	ODOT already provides this service to callers who call in through the main number through a professional translation service.	N/A	Project team	Complete	Public involvement