

I-5 and I-205 Toll Projects

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 ODOT has received from the committee and documents how ODOT 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

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.	ODOT 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

Equity and Mobility Advisory Committee Questions and Requests Matrix
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Date	Request/ Comment	Commitment/ Response	Timing	Responsible	Status	Topics
7/28/20	Request for information of the engagement planned for people who are visually or hearing impaired.	ODOT working to gather information on best practices and will ask committee members for additional guidance or recommendations at December meeting. All public materials created by the Oregon Toll Program are compliant with Section 508 of the Rehabilitation Act and are readable for visually impaired people using screen readers and all videos are captioned.	Near Term	Project team	In Progress	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-pager 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

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8/26/20	Request to recruit additional committee members with lived experience of a disability.	We will discuss this at the October meeting.	Near Term	Project team	Complete	Committee processes

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
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. ODOT will provide information to the committee when further details are available.	Near Term	ODOT	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
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	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 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	EMAC	Complete	Materials shared by committee members