

DRAFT Proposed Flexibility and Streamlining Priorities for Outcome One of the Strategic Plan

#	Policy	Action	Priority	Level of interest	Value to program	Level of difficulty	Comment	RCW	WAC
Bundle One: Quick flexibility wins (Hopping bunny rabbit)			ONE						
1	Jurisdiction opt-out	Change rule for jurisdiction opt-out criteria and request process	High	High	Medium	Medium	requested by at least one CTR jurisdiction; changes in funding have been a question	70.94.537 (2)(f)	468-63-070 (3)
2	Employer opt-out	Develop eligibility criteria and process in rule that allows jurisdictions to provide a waiver or modification from CTR requirements	High	High	High	Medium	local interest to "release" employers who aren't participating or are already performing well	70.94.537 (2), 70.94.527 (1)	To be developed
5	Contracting process	Explore new opportunities to streamline contracting process and requirements, such as 4-year agreements	High	High	High	Medium	Need to work through WSDOT processes	WSDOT process	

Bundle Two: Core program streamlining (Soaring bald eagle)			TWO						
3	Local and regional program goals and measurement	Change rule to provide flexibility and local jurisdiction determination in goal setting, measurement, regular review, reporting of progress	High	High	High	High	Tied to ongoing Data Analytics Strategic Plan; Continue to provide local flexibility in determining and reporting of progress	70.94.527 (4,6), 70.94.531 (3c), 70.94.537 (2m)	468-63-030 (3) (3a) WAC
9	Local CTR plan requirements	Change rule to provide flexibility for local CTR planning	High	High	High	Medium-High	connected to changes in goals and measurement, will take time to develop new rule	70.94.527 (4-9)	468-63-040 WAC
10	Regional CTR plan requirements	Change rule to provide flexibility for regional CTR planning	High	Medium	High	Medium	connected to changes in goals and local plans	70.94.527 (4-9)	468-63-50 WAC

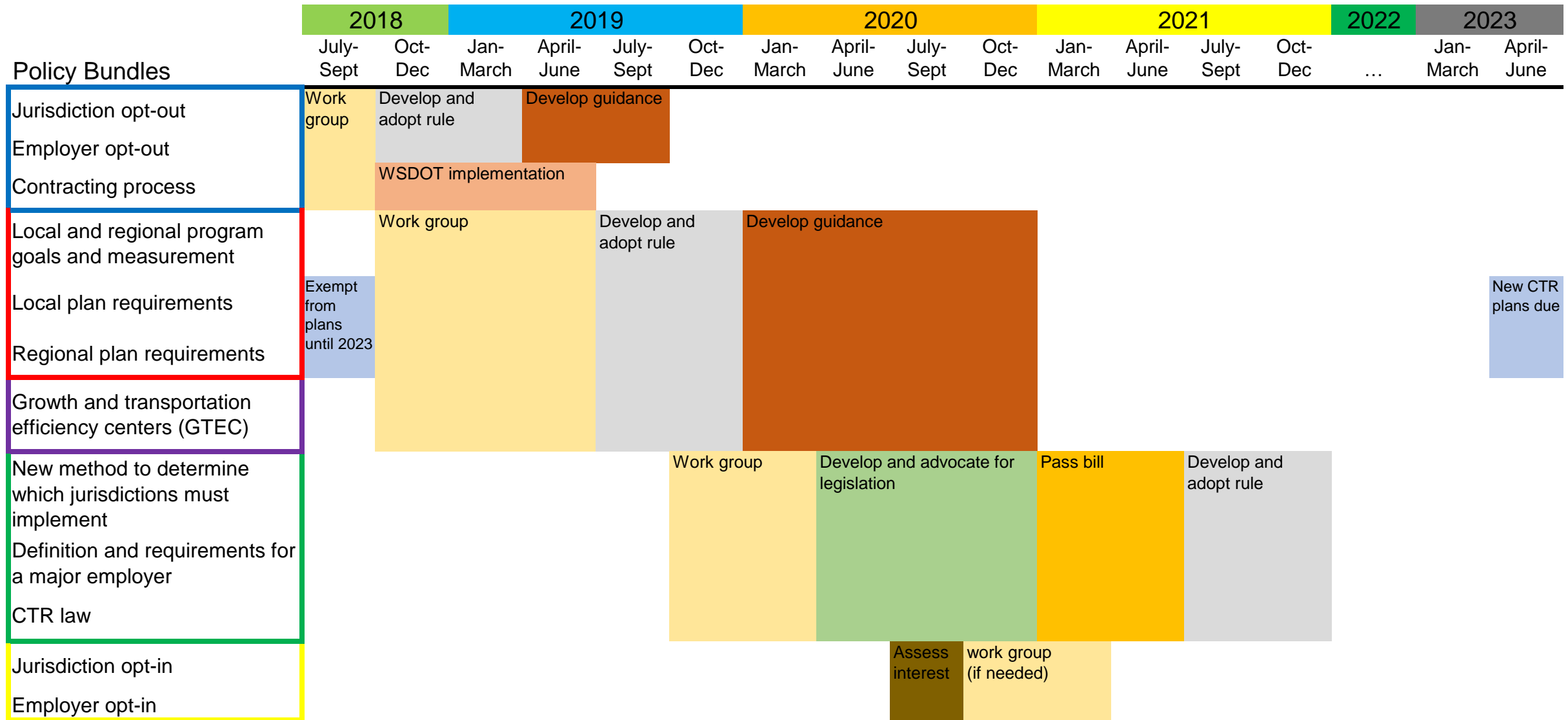
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Bundle Three: Streamlined centers (Pouncing tiger)			THREE						
4	Growth and transportation efficiency centers (GTEC)	Change rule to simplify GTEC planning and implementation requirements	High	High	High	Medium	Use CTR funding to be used for GTECs and address different trip markets; does not relieve affected employers of their requirements outside of GTECs	70.94.527 (4) (b), 70.94.528 (1), 70.94.531 (3), 70.94.537 (2) (d), ESB 5096.SL Section 220 (6)	468-63-060 (c) WAC
Bundle Four: Legislative changes (Determined Turtle)			FOUR						
6	Which jurisdictions are required to participate in the CTR program	Change the law to define which urban growth areas and the cities and counties are required to be in the program.	Medium	Medium	Medium	High	requires a legislative change; we are currently out of compliance	70.94.524 (10a), 70.94.527 (2, 3, 9, 12)	468-63-020 (a), (b), (c) WAC
7	Definition and requirements for a major employer	Change the law to provide flexibility in employer requirements based on local and regional plans and goals	Medium	High	High	High	some employer flexing possible by rule but more significant changes require a legislative change	70.94.524 (1), 70.94.531 (2) (3)	
8	CTR law	Change law to reflect strategic plan direction toward TDM and flexibility/streamlining for the program that rule changes cannot fully address	Medium	Medium	High	High	requires a legislative change	Range of CTR laws	

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Bundle Five: If needed (Resting caterpillar)			FIVE						
11	Jurisdiction opt-in	Change rule for jurisdiction opt-in criteria and request process	Low	Medium	Medium	Medium	current policy does not allow funding to voluntary jurisdictions; Board policy does not allow new jurisdictions to come into the program without additional funding.	70.94.537 (2)(f)	468-63-070 (2) WAC
12	Employer opt-in	Evaluate needs for rule changes	Low	Low	Medium	Low	Employers are allowed to be in the program as voluntary work sites; there is no funding for jurisdiction, and employer must survey - results will be included as part of performance	No law	No rule

DRAFT CTR Flexibility and Streamlining Implementation Timeline



Exemption = Local and regional governments are not required to update CTR plans for the 2019-2023 planning cycle. Jurisdictions may voluntarily submit plan updates if they wish to do so. Plan updates will be due June 2023.

Work groups = different committees of implementers, employers, Board members, WSDOT staff, and others, depending on interest