



Extension of RTFP Compliance Deadlines

Jurisdiction: City of Portland
Date: November 12, 2014
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Requests for extensions of Regional Transportation Functional Plan (RTFP) compliance deadlines, as authorized in Title 6 of the plan, must be filed with Metro's Chief Operating Officer (COO) on this application form.

Metro Code, 3.08.620, sets forth the criteria and procedure for Metro consideration of extensions of compliance deadlines. The criteria, from Metro Code 3.08.620(B), are as follows:

*The Chief Operating Officer may grant an extension if:
(1) the city or county is making progress toward compliance or
(2) there is good cause for failure to meet the deadline for compliance.*

Please complete this application form and email it to Metro's Planning Director Elissa.gertler@oregonmetro.gov
Please copy: John.Mermin@oregonmetro.gov

To assist with efficient processing, please **submit this request between November 1 and November 14, 2014.**

Part I (to be completed by the local government)

- a. Describe progress made toward compliance with the Functional Plan requirement(s) for which the local government needs more time. Provide desired date for a revised deadline (Dec 31, 2015 or 2016).

The City of Portland Bureau of Transportation Policy team has made substantial progress on our TSP update and we have substantial work still to be completed. Below is a summary of what has been completed or is underway and what remains to be completed.

Completed/Underway

- *Project team in place.*
- *Transportation Expert Group (agency and public advisory group) in place.*
- *Senior management, Bureau Commissioner and Planning & Sustainability Commission briefed on key issues and schedule.*
- *Project and program candidate list updated and posted to interactive web map.*
- *Outcome-based project and program evaluation criteria developed, vetted and tested.*
- *Draft transportation policies released for public comment in comprehensive plan.*
- *Updated revenue projections.*
- *Public Involvement Plan drafted.*
- *Public involvement started with key stakeholder groups.*
- *Phase 1 modeling completed (2010 RTP plus proposed land use changes) and modeling technical advisory committee in place.*

To Be Completed

- *Implement remaining elements of Public Involvement Plan.*
- *Conduct project and program scoring based on evaluation criteria (includes public support and/or opposition).*
- *Finalize revenue projections, establish financially constrained budget, and match to projects and programs.*
- *Conduct Phase 2 and Phase 3 system and corridor performance modeling.*
- *Propose financially constrained project/program list for public comment and Planning & Sustainability Commission recommendation to City Council.*
- *Propose project/program study list.*
- *Finalize comprehensive plan transportation policies.*
- *Propose Transportation System Plan policies.*
- *City Council hearings and adoption.*

In order to complete our work we are requesting that Metro extend our deadline to December 31, 2016.

- b. Or, explain why the local government has not been able to meet the deadline set for compliance with the Functional Plan requirement(s). Provide desired date for a revised deadline (Dec 31, 2015 or 2016).

N/A

Part II (to be completed by Metro)

- a. Metro staff recommendation