

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
46	CTR Survey Tool Replacement 2023-2025	Rebecca														
47	Finalize contract, funding for system, staffing, roles and responsibilities				Completed											
48	Engagement and Outreach Plan							On track								
49	Support system configuration and set up							On track								
50	Develop and refine training methods and materials															
51	Test System (Boeing Pilot)															
52	Re-configure based on feedback															
53	Launch Party - Get logged in and training of new system															
54	Open for use (Surveying - outside Pilot)															
55	Training for CTR Cities, Counties and Regions to Deliver Existing CTR Program	Patrick														
56	Gather and assess existing training materials			Completed												
57	Draft purpose statement and work plan			Completed												
58	Determine training method			Completed												
59	Develop work plan				Completed											
60	Needs Assessment				Completed											
61	Compile Training Materials				Completed											
62	Update Training Materials									On Track						
63	Conduct Contract Training								On Track							
64	Conduct Survey Training									Pending						
65	Solicit Feedback											On Track				
66	Summarize and report out												On Track			
67	CTR Tax Credit Update	Patrick														
68	Review and document current tax credit, history, and JLARC studies						Not Started	Not Started								
69	Draft purpose statement and work plan															
70	Research and assess options to update, if desired for 2024+ leg sessions															
71	RideshareOnline.com System Review and Revision	Carol														
72	Complete draft evaluation report			Partially Complete												
73	Develop list of options for internal review			Completed												
74	Develop stakeholder outreach approach				Completed											
75	Conduct stakeholder outreach															
76	Refine list of options based on outreach. Develop recommendation															
77	Present to TDM Tech Committee															
78	Develop implementation plan															
79	Present to TDM Executive Board															
80	State Agency CTR	Christie														
81	Review documentation on goals and technical guidance					Completed										
82	Review current CTR program guidance with the Office of Financial Management and the interagency CTR Board to identify opportunities to improve.					Completed										
83	Update guidance for state agency CTR policy implementation and reporting.							On track								
84	Draft 2023-2025 State Agency CTR Action Plan									On track						
85	WSDOT CTR	Christie														
86	Create annual CTR schedule of events.							On track								
87	Determine the CTR needs of both our teleworkers and commuting employees.							On track								
88	Evaluate current internal CTR communication methods and produce communication plan for future promotions.								On track							
89	Review approved 2020 incentive and subsidy proposal. Update and re-submit for approval.								On track							