

2023 Commute Trip Reduction (CTR) Biennial Program Report

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The Commute Trip Reduction (CTR) Program Report is a requirement for all CTR-affected employers to demonstrate compliance with State and City law. This report collects current information on employee transportation programs, policies, and benefits.

The Program Report covers the 2023-2024 reporting cycle and is due no later than December 22, 2023.

Satisfactory completion of this document and submission of any required attachments will demonstrate this worksite's compliance with the biennial CTR Program Report requirement. Note that each individual CTR Affected Worksite will require a separate submission. Commute Seattle will review the report for completeness before submitting it to the City of Seattle.

This document contains short answer and multiple-choice questions. If you have not completed the report before, some research into facilities and benefits will likely be necessary. You can preview the questions online at: Commute Seattle's Program Report Page. Prepare your responses in advance. Once your information is prepared, the report will take about 15 minutes to complete. You can pause and come back to your report by using the "Save" button and copying the Save URL or having the link sent to your email. Once ready to resume, just navigate to the Save URL or click on the link in your email.

January 2022 Program Report responses are integrated into Commute Seattle's <u>CTR Dashboard</u> where they are compared with neighborhood and industry peers. You will be notified once the dashboard is updated with the data you provide below.

We understand that since the beginning of the COVID-19 Pandemic your worksite may be seeing lower occupancy and/or utilizing altered operational protocols and transportation programs. Please accurately fill out the survey based on transportation elements currently offered.

Program Report Outline:

- Company Information
- Mandatory CTR Program Categories (2 strategies per category required)
 - 1. **Employee Communication and Amenities** inform employees and programmatic/facilities support for non-drive-alone trips
 - 2. **Subsidies and Modal Support** programs to ensure non-drive-alone commutes are incentivized and preferable
 - 3. Parking Management ensure parking is appropriately priced and non-drive-alone

options have incentives and/or priority parking

- Administration and Engagement
- (Optional) Program Showcase
- Certification

Company Information

(1) Select your company name and enter site address

Company Name

(2) Employee Transportation Coordination (ETC) Contact Information

Email

Job Title

(3) Program Manager (or alternate ETC) Contact Information

Job Title

- (4) Highest Ranking On-Site Official
- (5) Please provide a current count of employees at your workplace, using the following definitions:
 - **Total employees:** The total number of full-time employees employed by your workplace and based out of this worksite. As per WSDOT guidance, a full-time employee means an employee scheduled to be employed on a continuous basis for fifty-two (52) weeks for an average of at least thirty-five (35) hours per week, regardless of telework status.
 - CTR affected employees: Full-time employees who begin their regular work day at between 6:00 a.m. and 9:00 a.m. (inclusive) on two or more weekdays for at least twelve continuous months, who are not independent contractors.
 - WSDOT's <u>CTR TELEWORK AND REMOTE WORK POLICY</u> states the following in regards to including remote workers as CTR Affected.

"Employees who telework full-time, part-time, or occasionally are considered CTR-affected. Remote workers are not CTR-affected if they meet all four of the following requirements:

1. Work from home or a site near home.

- 2. Come to the worksite once per year or less.
- 3. Live more than 150 miles from their worksites.
- 4. Do not work at a state agency in Lacey, Olympia, or Tumwater."

Total Employees	CTR Affected Employees
(6) Currently, what percentage of your employees more days per week?	are working in the physical office space two or
(7) What percentage of staff do you expect to be of year?	on site two or more days per week in the next
O No Change O More than current O Less than cu	rrent
(8) Generally, how has the COVID-19 pandemic in worksite offers to employees? (Check all that app	mpacted the commuter programs and benefits the bly)
☐ No Change	
$\hfill\square$ Offer Increased Schedule and Workplace Flexibilit	у
☐ Offer Increased Commuter Benefits	
$\hfill\square$ Offer Decreased Schedule and Workplace Flexibil	ity
☐ Offer Decreased Commuter Benefits	
(9) Does your worksite plan to move or consolida ○ No ○ Yes	te locations in the next year?
Mandatory CTR Program Communication and Ame	
(10) In what ways is ETC contact information read apply)	lily available to your employees? (Check all that
\square Electronic Resources (Email/Electronic Communic	ation/Company Website/Etc.)
$\hfill\square$ Physical Resources (Employee Handbook/Pamph	let/Posters in Workplace/Etc.)
☐ New Hire Training/Orientation	
☐ ETC Contact Information Not Available	
(11) In what ways is commute information distribu	uted to your employees? (Check all that apply)

☐ Electronic Resources (Email/Electronic Communication/Company Website/Etc.)	
☐ Physical Resources (Employee Handbook/Pamphlet/Posters in Workplace/Etc.)	
☐ New Hire Training/Orientation	
(12) Do you offer the following to employees at this worksite? (Check all that apply)	
☐ Telework or remote work options	
☐ Flex time so employees' start and end times can vary	
☐ Compressed work week scheduling (i.e. working 40 hours in 4 days or 80 hours in a 9 day period)	
☐ Employees may work at different worksites	
(13) Do you offer a guaranteed ride home to employees who do not drive and must take an unplanned trip?	
☐ Yes, guaranteed ride home offered through ORCA	
☐ Yes, guaranteed ride home offered by rideshare reimbursement	
□ No	
(14) Are the following mobility options available to employees at your worksite? (Check all thapply)	hat
☐ Employer-provided shuttle	
□ Internal circulator	
☐ Employer-provided cars for off-site business appointments	
☐ Employer-provided bikes, micromobility credit or other mobility devices	
(15) Do you provide any of the following carpool services? (Check all that apply)	
☐ Internal carpool ride matching	
□ Internal vanpool/vanshare program	
☐ Rideshare Online or other 3rd party rideshare matching	
(16) Does your worksite have corporate accounts or discounts for employee use of the follow	wing

□ Zipcar or other carshare platform
□ Lyft, Uber, Taxi, or other rideshare
□ Bike- or Scooter-share
□ Waze, iCarpool, Scoop, or other carpool app
(17) Do you offer the following active transportation amenities at your worksite? (Check all that apply)
□ Showers
□ Lockers
□ Secure bike room or storage
☐ Covered bike racks
☐ Uncovered bike racks
☐ Bike maintenance or repair on site
☐ E-bike, e-scooter, or other micromobility device charging
Mandatory CTR Program Category B: Subsidies
Mandatory CTR Program Category B: Subsidies and Modal Support (18) Which King County Metro Business ORCA Programs does your workplace offer employees? Descriptions of ORCA Passport and Choice can be found here.
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(30) Do employees who carpool receive parking subsidy or discount? ○ Yes ○ No
(31) Do employees who carpool receive a subsidy towards their carpool (other than a parking benefit)? ○ Yes ○ No
(32) Approximately what percentage of employees are regularly utilizing carpools?
% Employees using Carpools
(33) Do you offer active transportation subsidies? (biking, scootering, running, walking, etc.)
Active Transportation Subsidy Yes No ○ Yes ○ No
(36) Does your worksite provide any bike safety or bike commuting training for employees?
□ No
☐ Bike Safety
☐ Bike Commuting
(37) Do you allow employees to set aside a portion of their Pre-Tax income (known as Pre-tax Transportation Benefit) to purchase a transit pass or Vanpool/Vanshare? (Summary of Section 132(f) of the Internal Revenue Code)?
Pre-Tax Benefit Offered ○ Yes ○ No
(38) Do you allow employees to use pre-tax income to pay for parking costs?
Pre-Tax Parking Offered ○ Yes ○ No
(39) Did you know that businesses with greater than twenty employees within Seattle are required to provide pre-tax commuter benefits to employees (Commuter Benefits Ordinance requirements)?
Aware of CBO O Yes O No
Mandatory CTP Program Catagory C: Parking

Mandatory CTR Program Category C: Parking Management

(40) Which of the following are provided to employees who drive alone? (check all that apply)

☐ Free parking	
☐ Parking subsidy or reimbursement	
☐ General transportation subsidy or stipend	
(41) Approximately how many employees receiv	ve parking benefits? Enter 0 if none.
Employees Receiving Parking Benefit	
(42) How many parking spaces at your worksite whole number. Enter "0" if no spaces are allotted	e are reserved for the following uses? Please enter a ed.
ADA Reserved	Reserved for Building/Employer Fleet
Reserved for Carshare	Reserved for Electric Vehicle Charging (Separate from Parking Reserved for Fleet Vehicles)
Reserved for Carpools	Reserved for Vanpools
Reserved for Short Term Parking / Visitors	Reserved for Upper Management or Tenured Staff
Other Reserved	
(43) Do you have any off-site parking reserved to Yes ○ No	for employees?
(44) Which of the following parking options are passes sold and the price per pass for each par	available to employees? Please enter the number of king option.
Parking Payment Options ☐ Daily Parking ☐ Weekly parking ☐ Monthly parbelow)	rking □ Annual parking □ Other (Please describe
(45) Do you offer a parking cash out for people \bigcirc Yes \bigcirc No	who do not drive and park at the building?
(46) Please provide any additional information a were unable to specify previously.	about parking pass options and pricing that you

Additional Parking Information

Administration 8	Engage	ment
		ganization over the past 12 months to implement nnual monetary cost estimate for each of the
Meeting CTR program requirements	s &	CTR Program Cost Estimate
promoting your program to employe	es, including	
ETC /staff time, overhead, materials integral to the administration of the		
Financial incentives & subsidies pai	d to emplovees	Incentives & Subsidies Cost Estimate
(all program costs, including ORCA		
Equilities auch as hike reaks, bus ab	oltoro lookoro	Facilities Cost Estimate
Facilities such as bike racks, bus shetc.	ieiters, lockers,	racilities Cost Estimate
Any other costs not covered above		Other Costs
(48) Has your employer applied for commute alternatives? Apply by		s for its expenditures supporting employee's 2023's expenditures!
State Tax Credits Application Cor ○ Yes ○ No	mplete	
(49) Do you forward the Commute ○ Yes ○ No	e Seattle's On the	Move Newsletter to employees?
(50) Does your company leadersh regarding options other than driv		support for transportation programs, particularly
Commuter Program Supported ○ Yes ○ No		
(51) What are your worksite's top	three transporta	tion program priorities for the next year?
First Priority	Second Priority	Third Priority

(52) (OPTIONAL) Does your busin apply) □ Disability-Owned	ness identify as any of the followir	ng categories? (Check all that
☐ LGBTQ-Owned		
☐ Asian-Owned		
☐ Black-Owned		
☐ Latino-Owned		
☐ Native-Owned		
☐ Veteran-Owned		
☐ Woman-Owned		
(53) Anything you feel like we did program that you think we didn't	n't cover here? Let us know abou capture in this survey.	t any benefit, amenity or
Additional Program Information		

(Optional) Program Showcase

Proud of the commuting benefits and programs your organization is working on? Submit program materials to showcase your work! Some examples: unique benefit or programming that has made an impact at your site, summary of key achievements, or highlight your best CTR program communications collateral. We will collect noteworthy submissions to be featured as best practices (anonymized at your request) and/or highlighted at an upcoming newsletter, case study, or event.

Examples could include a PDF copy of a flyer or screenshot of an intranet site.

Our most successful CTR-Affected worksites tend to have the following information included in their key communications pieces:

- Mission statement and call to action to encourage the reduction of drive alone rates
- Mode-split and statistics to provide context for how employees get to work
- · Exact subsidy amounts and how to apply for, retrieve, or use subsidies
- Detailed instructions for accessing on-site amenities such as bike lockers, showers, or HOV parking spaces
- Links to online tools and resources such as agency websites and Google Maps
- Link to ETC contact information

(54) Please upload your document.

Maximum of 2 documents

Certification

Company Commitment

I understand that my worksite is required to submit information on the transportation program described above to comply with Washington State's CTR law. The program as described represents a good faith effort to meet the minimum requirements as outlined in that law and local ordinance. I will notify my Commute Seattle Transportation Specialist or CTR@commuteseattle.com with any substantive changes to this information.

I confirm that I am designated by my worksite's highest ranking official to commit to the implementation of the program, and I have shared this report with that official.

(55) Please enter the signer's name and job title below.

Signer's Name		
First	Last	
Job Title		