Exhibit C

ACCESS CONTROL PLAN AMENDMENT PROCESS United States Highway 285 between MP 125.88 and MP 127.24 and United States Highway 50 between MP 216.47 and MP 218.11 March 27, 2012

Town of Poncha Springs (The Town) and the State of Colorado Department of Transportation (The Department)

Any request for amendment must be submitted to the Departments Region 5 Access Manager by a signatory of the Agreement (either of the Agencies). The amendment must be located within the jurisdiction and have the written support of the submitting signatory. Amendments shall be required for any change to the Access Control Plan as shown in the Exhibit A and B, including, but not limited to, any new or changes to the location of:

- 1. Signalized intersections
- 2. Full movement intersections/access points
- 3. ¾ intersections/access points
- 4. Right-in/right-out only intersections/access points

The amendment request shall include the following documents:

- 1. Descriptions of the proposed access and changes to the Access Control Plan
- 2. Justification for the requested amendment
- 3. For signalized intersections, a supporting Traffic Impact Study per the State Highway Access Code
- 4. A list of any requested design waivers as applicable
- 5. A proposed revised plan sheet clearly depicting the access modifications. The revised plan sheet will replace the corresponding sheet in Exhibit B.
- 1. The Department shall review the submittal for completeness and for consistency with the access objectives, principles, and strategies described in the United States Highway 285 and United States Highway 50 Access Control Plan and the State Highway Access Code ("Access Code"). The Department shall also determine if any applicable design waivers can be granted. Any amendment request that results in a violation of the Access Code or for which a design waiver cannot be granted will not be considered.
- 2. If the amendment request is found to be complete, it will be forwarded, along with a brief report, to an Access Control Plan Advisory Committee, consisting of representatives from the Town and the Department. Each Agency is responsible for appointing one Advisory Committee member. An Alternative Advisory Committee member may be appointed as a backup.
- 3. After the forwarding, each Advisory Committee member will be responsible for coordinating their agency review and providing a decision on whether to accept or decline the amendment. The Advisory Committee members will have 30 days to submit their agency's vote to the Department Region 5 Access Manager in writing. A unanimous vote of the Agencies will be necessary to approve the amendment. An agency not responding within the 30-day period will be interpreted as a "decline" decision. The Department will provide voting results, to include and a tally sheet documenting each

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agency vote, to all Advisory Committee members within 15 days of receiving all votes, or following the 30 day review period.

- 4. Acceptable votes from the Agencies include: accept without modifications; accept with conditions or modifications; or disapprove.
- 5. If an agency accepts with conditions or modifications, the agency requesting the condition or the modification must provide supporting justification and any applicable requests for a design waiver. Any vote to accept with conditions or modifications that results in a violation of the Access Code or for which a design waiver cannot be granted will not be considered.
- 6. If found to be complete, the Department will forward the conditions or modifications to all members of the Access Control Plan Advisory Committee.
- 7. After the forwarding, each Advisory Committee member will be responsible for coordinating their agency review and providing a decision on whether to accept or decline the conditions and modifications. The Advisory Committee members will have 20 days to submit their agency's subsequent vote to the Department in writing. A unanimous vote of the Agencies will be necessary to approve the conditions and modifications. An agency not responding within the 20-day period will be interpreted as a "decline" decision. The Department will provide voting results to all Advisory Committee members within 10 days of receiving all votes, or following the 20 day review period.