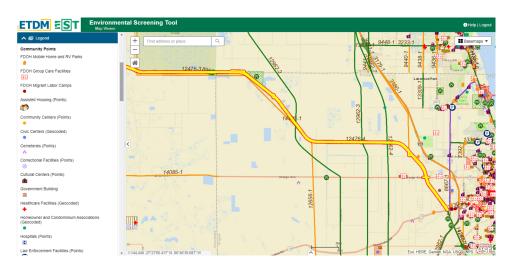


# Florida's Efficient Transportation Decision Making (ETDM) Process

EST: New ETAT Review Tools



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### April 2021

The environmental review, consultation, and other actions required by applicable federal environmental laws described in this training are carried out by FDOT pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated December 14, 2016 executed by FHWA and FDOT.



## **Our Training Team**

### Pete McGilvray

State Environmental Quality and Performance Administrator Office of Environmental Management (OEM) Florida Department of Transportation (FDOT)

### **Ruth Roaza**

Environmental Process Analyst Office of Environmental Management (OEM) Florida Department of Transportation (FDOT)

## Mike Konikoff

Digital Solutions Senior Developer and Project Manager AECOM

## **Stephanie Clemons**

OEM Help Desk Lead AECOM

### Katie Marley Digital Solutions Business Analyst AECOM

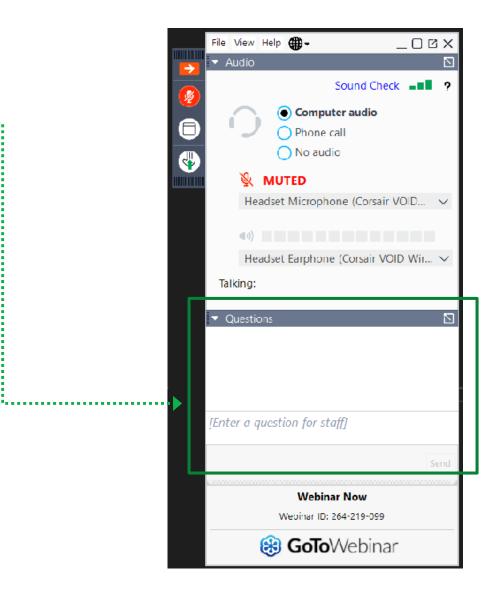






## Webinar Logistics

- Recording
- Questions
- Handouts



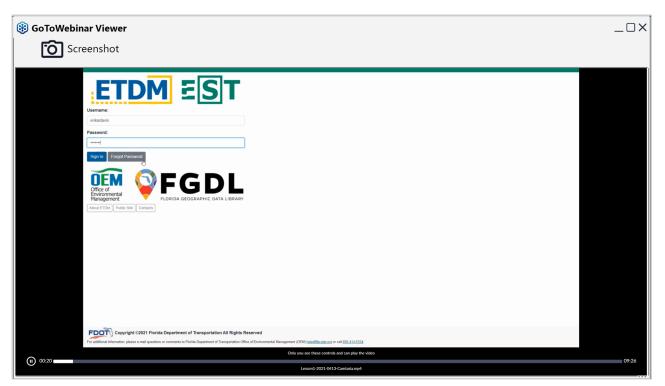




## **Tips for Viewing Demonstrations**



### Look for viewer in a separate window







### Control volume on your computer











Lesson 1: Navigation and Action Items

Lesson 2: Project and Resource Data Reports

Lesson 3: Comment Forms & Reports

What's Next

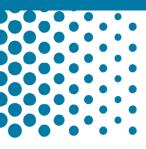
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Showing 1 to 1 of 1 entries





# Introduction



Home > Reviewer Action Items > Reviewer Action Items 💼 🚨 -28.90- $\equiv$ Environmental Screening Tool Search Q ETDM EST **Reviewer Action Items** Reviewer Action Items E Search Criteria FL Fish and Wildlife Conservation Commission, Hight, Jason Surveys -Cooperating/Participating Invitations (0) Programming Screen Reviews (8) ACE (0) Alternative Elimination (0) Document Review (0) Planning Screen Reviews (4) AN (1) Invoices -Help -Show 10 ¢ entries Clear Saved Search Column Visibility -Copy Excel CSV FDOT ETDM Env. Days Last Start P&N Topic Review District î. County ETDM# Process Area Project Name Phase Left Day Day Review Reviews Progress All All All Search Search All × × Search  $\mathbf{v}$ ~ D3 TEST PROJECT: Planning Screen Wakulla 14462 -State Alternative Planning 214 11/13/2021 11/13/2020 8 ✓ 100% ETAT Review (State) - For KMM Use Α Screen Project Details D3 Start/Resume ETAT Review TEST PROJECT: Planning Screen 11/13/2021 Alternative Planning 214 11/13/2020 **v** 100% al ETAT Review (Federal) - For KMM Use Α Screen 04/15/2021 03/01/2021 D3 Gulf TESTING PROJECT: CPI when SEIR -2 14476 -State Alternative Planning • 🔁 ×0% 8 Α For KMM Use Screen D4 Palm 8 14477 -State Alternative TEST PROJECT 1: Turnpike ETAT Planning 309 02/16/2022 03/03/2021 8 × 0% Beach Α Review Screen Next Showing 1 to 4 of 4 entries Previous Other Projects in Active Review From Which FWC is Exempt Show 10 \$ entries Сору CSV Clear Saved Search Column Visibility -Excel EDOT Env ETDM D 9 M Draigat Dave Lact Ctart Topio Deview





1) Understand Project Data Sources: Project Description Purpose and Need · PED Public Comment GIS Analysis Considerations: 2 Assess Resource Data Comprehensiveness Currency Accuracy Need for Additional Data Other Available Data not Sources: PED Priority Resource Area: 45-Day **ETAT** Review Period - EST Data Sets - Site Visit - Personal Knowledg - FDOT Discussion 4) Perform Analysis Sources: Cultural Resources N Sociocultural Effects ETDM Training Web EST Data Sets Purpose and Need, Other Available Int --e.g., Technical S Professional Knov Public Comments 5) Indicate Agency Sources: PD&E Manual, P inderstand Purpose and Need Consideration Degree of Effe Alternative Ali New/Revised Focused Tech Avoidance, N Opportunitie Anticipated Requirements ETDM YES Issue Resolution Process

#### Environmental Screening Tool

Active Project: 14462 - TEST PROJECT: Planning Screen ETAT Review (State) - For KMM Use ≠ ♥

#### **Project Details**

Home > Project Details

#### 14462 - TEST PROJECT: Planning Screen ETAT Review (State) - For KMM Use Milestone Report

District: District 3 Phase: Planning Screen Contact Information: Rax Jung - (407) 264-3870 - rax jung@devnull.fla-etat.org

#### Project Description

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#### **Purpose and Need**

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#### Summary of Public Comments

Summary of Public Comments is not available at this time.

#### Tech Justification

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#### Review Start Date: 11/13/2020 Days Remaining: 214 1. Understand Project Data **Project Details** Project Milestone Report Project Information Package 2. Assess Resource Data **GIS Analysis Report** Preliminary Environmental Discussion Report Sociocultural Data Report Cultural Resources Reports 3. Provide Comments Review Purpose and Need Review Project Effects 4. View Reports Agency Comments - Purpose and Need Agency Comments - Project Effects

View on Map

ETAT Review Tasks

Table of Contents

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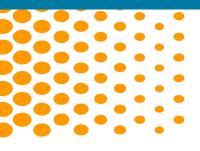


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	nental Discussion Report	Review Purpose and Need
ew Preliminary Environmental Discuss	•	Review Project Effects
Sociocultural Data Re		4. View Reports
or more information, please view the Socioculture	•	Agency Comments - Purpose and Need
ensus Places Within 50		Agency Comments - Project Effects
	a 500 ft. buffer distance for this project.	Table of Contents
ser Defined Communitie	es Within 500 Feet	Project Description Purpose and Need
No user defined communities were for	ound within a 500 ft. buffer distance for this project.	Summary of Public Comments
		Planning Consistency Status Federal Consistency Determination
Seospatial Analysis F	Reports	Potential Lead Agencies
	GIS Reports (2)	Exempted Agencies Project Documents
	Custom GIS Report	Anticipated Permits
		Anticipated Technical Studies
11	Project Show All (not available)	Resource Data Reports Preliminary Environmental Discussion Report
	Project All Topics Reports (not available)	Sociocultural Data Reports
	Alternative A	Geospatial Analysis Reports
		GIS Reports Sociocultural Data Reports (SDR)
	Sociocultural Data Reports (SDR) 3	Cultural Resources Data Report (CRDR)
	Cultural Resources Data Report (CRDR) (1)	Hard Copy Maps Analysis Areas





# Demonstrations

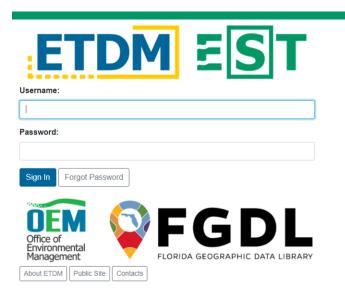


## **Using the EST for ETAT Reviews**

- General Navigation
- Viewing project & resource data
- Comment Forms & Reports

## What's Next

- Look for email with link
- Update your bookmarks
- Next up: Document Review Module





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For additional information, please e-mail questions or comments to Florida Department of Transportation Office of Environmental Management (OEM) help@fla-etat.org or call 850-414-5334

https://www.fla-etat.org/est/secure/







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p Library	Mapping Tools							
Handbook	Area of Interest Editor Tool - Quick Guide	PDF	1 MB	03/19/2020	Mapping Tools			
Contacts	Area of Interest Editor Tool - Quick Steps	PDF	16 MB	03/19/2020	Mapping Tools			
t EST r Resources	Area of Interest Editor Tool - Video	MP4	10:26	03/19/2020	Mapping Tools			
	Introduction to the Map Viewer - Video	MP4	4:44	02/19/2020	Mapping Tools			
	Map Viewer - Quick Guide	PDF	1 MB	01/16/2020	Mapping Tools			
	Map Viewer - Quick Steps	PDF	15 MB	01/16/2020	Mapping Tools			
	ETAT Review							
	Purpose and Need Review	PDF	2 MB	09/12/2018	ETAT Review			
	ETDM Invoices							
	Logging Agency Activity for ETAT Members	PDF	3 MB	11/21/2018	ETDM Invoices			
	<ul> <li>Preparing an ETDM Invoice</li> </ul>	PDF	64 KB	09/05/2018	ETDM Invoices			



http://www.fdot.gov/environment/sched /train1.shtm

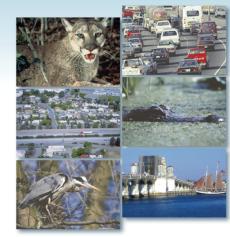




## **ETDM Manual**



## **ETDM** Manual



**Efficient Transportation Decision Making** ...While Protecting Florida's Environment









#### Office of Environmental Management

Office of Environmental Management Office / OEM Resources / ETDM Manual ETDM Manual

#### Efficient Transportation Decision Making (ETDM) Manual

Pursuant to 23 United States Code (U.S.C.) 327 and the implementing Memorandum of Understanding (MOU) executed on December 14, 2016, the FDOT has assumed Federal Highway Administration's (FHWA's) responsibilities under NEPA for highway projects on the State Highway System (SHS) and Local Agency Program (LAP) projects off the SHS. In general, FDOT's assumption includes all highway projects in Florida whose source of federal funding comes from FHWA or which constitute a federal action through FHWA. This includes responsibilities for environmental review, interagency consultation and other activities pertaining to the review or approval of NEPA actions. Consistent with law and the MOU, FDOT will be the Lead Federal Agency for highway projects with approval authority resting in the Office of Environmental Management (OEM).

The process outlined in the Efficient Transportation Decision Making Manual is the FDOT's procedure consistent with the streamlining objectives of subsequent amendments to 23 U.S.C. sections 139 and 168 through the Moving Ahead for Progress in the 21st Century Act (MAP-21) and the Fixing America's Surface Transportation (FAST) Act and supports FDOT's Project Development and Environment (PD&E) Process. The 2017 version of the ETDM Manual incorporated requirements of the Memorandum of Understanding dated 12/14/2016 and executed by FHWA and FDOT concerning the State of Florida's participation in the Surface Transportation Project Delivery Program pursuant to 23 U.S.C. 327.

In September 2019, the ETDM Manual was updated to reflect current practices, laws, and regulations. No major changes, substantive revisions, or additions (i.e. policy changes or new chapters) were made in this version. The ETDM Manual Revision Summary provides an overview of the edits made to the manual and coordination activities leading to the 2019 update. In July 2020, pen and ink changes were made to the ETDM Manual incorporating updates in the PD&E Manual, clarifying language for the issue resolution process, and correcting editorial errors. The 2020 revision summary describes these edits.

To stay up-to-date on ETDM Manual updates and training opportunities, create an account on our FDOT Contact Mailer and select Environmental Management and Environmental Publications and Updates under the Publications Interest. As training opportunities are available, we will send email notifications out through contact mailer. ETDM Manual Training materials are located on our training website.

#### ETDM Manual Chapters

Manaual - Acronyms

ETDM Manual

09/06/2019 05/18/2017 12/01/2015 (Current) (Archive) (Archive)

ETDM Manual - Chapter 1 - Introduction ETDM Manual - Chapter 2 - ETDM Process ETDM Manual - Chapter 3 - Planning Screen ETDM Manual - Chapter 4 - Programming Screen ETDM Manual - Chapter 5 - Advancing to Project Development and E (PD&F) ETDM Manual - Chapter 6 - Data Management

https://www.fdot.gov/environment/pubs/etdm/etdmmanual.shtm





## For More Information



## **ETDM Contacts**

Peter.McGilvray@dot.state.fl.us (850) 414-5330

Ruth Roaza Ruth.Roaza@dot.state.fl.us (850) 414-4620

EST Assistance OEM Help Desk help@fla-etat.org

(850) 414-5334

Project-Related Questions ETDM Coordinators & Project Managers

#### □ 14422 - US 41 Complete Street Liniversity Parkway Planning Organizatio FDOT District 1 Look for Contact Information Phase Programm District in the EST project header of the total the tot District 1 County Federal Involvement Manatee Sarasota FHWA Funding, Other Federal Permit From Contact Information Jonathon Adam Bennett - (863) 519-2495 - Jonathon Bennett@dot.state.fl.us Snapshot Data From: Current Project Project Milestone Dates: No Milestones Available Click one of the date links above to view other historical snapshots of the data

Other Environmental Procedures OEM Project Development Coordinators/Engineers

https://www.fdot.gov/environment/staff.shtm

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Employee				ohone 414-4316
Employee Jason Watts	Working Title		850-	
Employee Jason Watts Sandra Reddick	Working Title Director, Office of Environmental Management		850-	414-4316
Employee Jason Watts Sandra Reddick Environmental Revie	Working Title Director, Office of Environmental Management Office Manager		850-	414-4316
Employee Jason Watts Sandra Reddick Environmental Revie Katasha Cornwell	Working Title Director, Office of Environmental Management Office Manager w and Analysis Section		850-	414-4316
Employee Jason Watts Sandra Reddick Environmental Revie Katasha Cornwell Brittany Bianco	Working Title Director, Office of Environmental Management Office Manager w and Analysis Section IState Environmental Process Administrator		850-	414-4316
Employee Jason Watts Sandra Reddick	Working Title Director, Office of Environmental Management Office Manager wand Analysis Section Istate Environmental Process Administrator Project Delivery Coordinator (D3, D5, D7 & FTE)		850-	414-4316



