

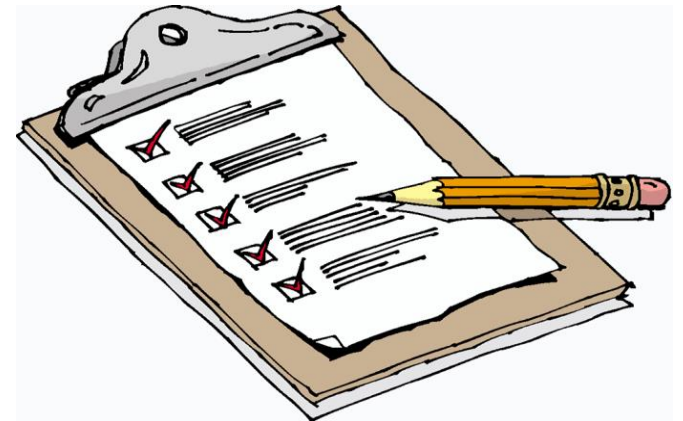


2022 NEPA Self-Assessment:

May 1, 2021 – April 30, 2022

Statewide Kick-off Meeting

April 27, 2022



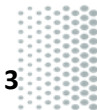
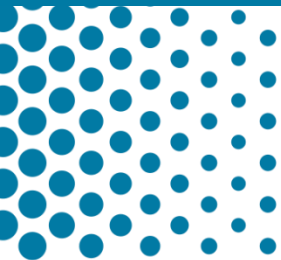
The environmental review, consultation, and other actions required by applicable federal environmental laws described in this webinar are carried out by FDOT pursuant to 23 U.S.C. §327 and a Memorandum of Understanding dated December 14, 2016, executed by FHWA and FDOT.



OEM Representatives

- **Jennifer Marshall,**
Director, Office of Environmental Management
Jennifer.Marshall@dot.state.fl.us
(850) 414-4316
- **Peter McGilvray,**
State Environmental Quality and Performance Administrator
Office of Environmental Management
Peter.McGilvray@dot.state.fl.us
(850) 414-5330
- **Mary Blake,**
Quality Assurance and Quality Control Coordinator
Office of Environmental Management
Mary.Blake@dot.state.fl.us
(850) 414-4188

Director's Opening Remarks

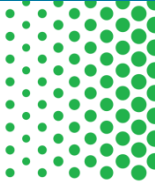


Meeting Objectives

- Authority
- 2021 Self-Assessment and Audit Outcomes
- Overview of the NEPA Self-Assessment Scope
- Self-Assessment Target Topics
- Overview of the NEPA Self-Assessment Process
- Important Dates to remember



Authority for Self-Assessment



Section	Requirement
FDOT Topic 260-030-005-a	Quality Assurance Reporting Policy requiring OEM to input reviews into the Quality Management Dashboard.
Section 8.2.5: MOU	FDOT shall perform annual self-assessments of its QA/QC process and performance to determine if its process is working as intended.
Section 8.2.6: MOU	Upon the Effective Date of this MOU, FDOT will maintain a list of NEPA approvals and decisions ... it makes under this MOU. FDOT will provide this list to FHWA on a quarterly basis ...
Section 10.1.3: MOU	FDOT shall collect and maintain necessary and appropriate data related to the performance measures ... FDOT shall monitor its progress toward meeting the performance measures and include its progress in the self-assessment ...

2021 Self-Assessment Outcomes

- Performance results showed FDOT meeting or exceeding performance targets for all qualifying projects for 14 metrics
- Found 4 successful practices on Environmental Certifications and Stormwater Management, and 12 opportunities for improvement covering policy updates and documentation



Purpose and Scope

- Purpose is to annually assess FDOT performance and compliance with the MOU, NEPA, and environmental laws and regulations
- Scope covers 5/1/2021-4/30/2022, target topics, other topics, and qualifying projects

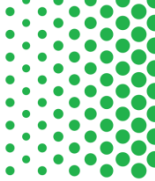


Focus Topics for 2022

- Practitioner successful practices and ongoing initiatives
- Purpose and Need
- Training
- Class of Action Change



Review Team by Target Topics



Name	Practitioner successful practices and ongoing initiatives	Purpose and Need	Training	Class of Action Change	Previous Actions/Findings
Thu-Huong Clark	Lead				
Ruth Roaza	X				
Lindsay Rothrock	X				
Mary Blake	X				X
Catherine Bradley		Lead			
Engy Samaan		X			
Mike McDaniel		X			
Deena Woodward		X			
New Person		X			
Katasha Cornwell			Lead		
Brittany Bianco			X		
Terri Cook			X		
Christine Haddock			X		
Pete McGilvray				Lead	
Mike Pennington				X	
Denise Rach				X	
Harrison Garrett				X	



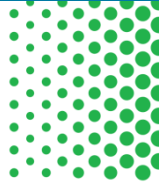
Overview of Self-Assessment Process

- Identification of NEPA target topics , review criteria, and sample of NEPA project approvals - Complete
- OEM team will conduct review of project documentation and/or follow process for target topic, which may include contacting District staff as needed for feedback
- OEM will prepare a report of successful practices, opportunities for improvement, and any non-compliance observations
- Two-week District review period for draft report, followed by management review
- OEM will provide final report to Districts and FHWA



Project Approvals Report

- FHWA requires FDOT provide a quarterly list of certified Approvals and Decisions for NEPA projects
- The list includes; Type 1 CEs, Type 2 CEs, EAs, FONSI, DEISs, FEISs, FEIS/RODs, RODs, Section 4(f) Determinations, and Re-evaluations



Project Approvals Report

Reporting Period: 05/01/2021 - 04/26/2022

The following list includes environmental documents approved during the reporting period. This represents a snapshot in time. This report is a living document subject to change based on subsequent project decisions that may affect the document approval. (For example, if a federal document approval appears on this list and the project funding source changes to state funding, the federal document may drop from the approval list for this reporting period when the report is created at a later date.)

Approvals

District	FM Number	Related FM #s	Environmental Certification	Additional Identifier	Project Name	COA	Document	Section 4(f)	CE Number	ETDM #	Approver	Approval Date
D2	433899-1-22-01	433899-2-52-01	04/21/2022	N/A	I-95(SR9) @ SR115(US1)/ML KING/ 20TH STREET EXPRESSWAY	Type 1 CE	Type 1 CE Checklist	No	(c) (27)	N/A	Aja Marie Stoppe FOR Terri Newman	04/21/2022
D4	437832-4-52-01	N/A	04/21/2022	N/A	SR-93/I-75 FROM SHERIDAN STREET TO GRIFFIN RD. AUX LANES	Type 1 CE	Type 1 CE Checklist	No	(c) (26)	N/A	Ann Broadwell	04/21/2022
D3	442920-1-52-01	N/A	Not Completed	N/A	INTERSTATE CIRCLE OVER EIGHTMILE CREEK BRIDGE NO. 484071	Type 1 CE	Type 1 CE Checklist	No	(c) (28)	N/A	Amanda Marshall FOR Joy Swanson Pleas	04/20/2022
D5	445690-1-52-01	N/A	04/19/2022	N/A	SR A1A FROM N OF OCEAN MARINA DR TO S OF WESTMAYER PL	Type 1 CE	Type 1 CE Checklist	No	(c) (23)	N/A	William G. Walsh	04/19/2022
D7	256423-1-22-01	256423-3-43-01	Not Completed	N/A	US 98 FROM US 301 SOUTH TO US 301 NORTH	Type 2 CE	Re-evaluation	No	N/A	N/A	Jennifer Marshall, P.E.	04/18/2022
D1	444008-3-52-01	N/A	04/15/2022	N/A	I-75 (SR 93) E OF BRDG NOS. 030243/030244 - TOLL W/O MP 33.989-46.0	Type 1 CE	Type 1 CE Checklist	No	(c) (26)	N/A	Jeffrey James	04/15/2022
D1	438068-1-52-01	N/A	04/14/2022	N/A	CLEWISTON SIDEWALKS- ROYAL PALM AVE AND PONCE DE LEON AVE	Type 1 CE	Type 1 CE Checklist	No	(c) (3)	N/A	Jeffrey James	04/14/2022

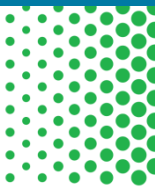


FHWA Monitoring Review

- FHWA ended annual audits in 2020
- FHWA now working on Joint Monitoring Review Process with FDOT
- Joint process will be shared with Districts once confirmed
- No FHWA review in 2022



What is included in the project file?

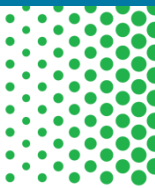


PD&E Manual, Part 1, Chapter 15: [Link](#)

- A project file refers to the files maintained by the project team to support development of the PD&E Study and resulting **NEPA** decision or approval.
- Draft documents, including studies, technical attachments must have the final version in the file to support the decision or approval
- [SWEPT Project File Organization Guidance](#)

Topic No. 650-000-001 Project Development and Environment Manual Project File and Records Management	Effective: January 14, 2019
PART 1, CHAPTER 15	
PROJECT FILE AND RECORDS MANAGEMENT	
TABLE OF CONTENTS	
15.1 OVERVIEW.....	15-1
15.2 PROCEDURE.....	15-2
15.2.1 Project File.....	15-2
15.2.2 Administrative Record.....	15-2
15.2.3 Records Management.....	15-3
15.2.4 File Naming Convention.....	15-3
15.2.5 Retention.....	15-4
15.3 REFERENCES.....	15-5
15.4 HISTORY.....	15-6
Project File and Records Management	Table of Contents

Dates to Remember

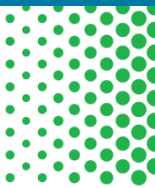


DEADLINES TO REMEMBER	ACTION
May 2 – June 15, 2022	<ul style="list-style-type: none">• Desk Review period
August 2 – 16, 2022	<ul style="list-style-type: none">• Districts review draft report
August 17 – 30, 2022	<ul style="list-style-type: none">• OEM Director review and finalize the report
September 2, 2022	<ul style="list-style-type: none">• Final Report to Districts and FDOT leadership
September 2, 2022	<ul style="list-style-type: none">• Report sent to FHWA

Next Steps

- Desk review and draft report to Districts for 2-week review
- This meeting will be posted on the FDOT website, and training on Self-Assessments available at:
<http://wbt.dot.state.fl.us/ois/NEPA/SelfAssessmentCBT/SelfAssessmentCBT.htm>
- Final Report to Districts September 2nd





Questions and Answers



Contact Information

- If you have questions later, please contact:
 - ◆ Mary Blake
 - ◆ Mary.Blake@dot.state.fl.us
 - ◆ (850) 414-4188

Thank you for attending this webinar