



Damage from Hurricanes Debby, Helene & Milton, District 1, 2, & 7



I-10 Winter Storm Enzo, District 3

FDOT Environmental Review Guidance for Emergency Relief Projects

Office of Environmental Management

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1. Overview

This guidance details roles and responsibilities of the District Environmental Management Office (EMO) for the preparation of documents necessary for reimbursement through the Federal Highway Administration (FHWA) Emergency Relief (ER) Program. Emergency agency consultation and environmental permitting are also discussed. The Office of Environmental Management (OEM) maintains a SharePoint site that includes Emergency Guidance (sharepoint.com). Note that guidance may change from event to event. Emergency information will be posted on the SharePoint site as it is received.

District EMO staff prepare the National Environmental Policy Act (NEPA) documentation required for the Florida Department of Transportation (FDOT) to seek reimbursement of federal emergency relief funds. EMO staff may participate on the damage assessment teams to determine what actions and projects are needed to repair the transportation facilities. Damage assessment teams may also include staff from maintenance, design, and construction offices.

If possible, prior to emergencies caused by natural disasters such as floods or hurricanes and prior to Governor's proclamation or President's declaration of emergency, the District EMO should coordinate with the District Emergency Operations Center, the District Federal Aid office, and the lead District ER staff to clarify the anticipated process and timing for each office's role in the process. It is also a best practice to coordinate with regulatory agencies on anticipated needs. Potential debris storage areas should be submitted and predetermined through the Florida Department of Environmental Protection (FDEP) portal for use of disaster debris management sites. Any required NEPA documentation should be prepared. The District Emergency Officer may already have a pre-approved list of debris management sites. Follow the guidance listed at FDEP Guidance for Establishment, Operation, and Closure of Disaster Debris Management Sites. It is advisable to test the soil, groundwater, and/or surface water at a proposed DDMS prior to receipt of storm debris to establish pre-existing conditions.

Documentation of environmental analysis is required for all damage repair work for emergency relief projects, if requesting federal reimbursement. Under NEPA, activities that may impact cultural/historic resources, listed species, designated critical habitat, essential fish habitat (EFH) or coastal barrier resources (CBR) will require emergency environmental consultation/coordination with the appropriate agency. For guidance on consultation with the State Historic Preservation Officer (SHPO) see Section 6 of this document. For consultation with the United States Fish and Wildlife Service (USFWS) for listed species, critical habitat or coastal barrier resources see Sections 7 and 8. For consultation with the National Marine Fisheries Service (NMFS) for listed species and EFH, see Section 7. More information about NEPA and the Environmental Process can be found in the FDOT Project Development & Environment (PD&E) Manual.

Best Practice: Have hard copy contact lists for all agency and internal contacts and any forms you may need after the emergency event. This will be helpful in the event the power is out for an extended period of time. If environmental consultation with a regulatory agency is needed, consult with the agency as soon as possible. If possible (if agencies themselves are not impacted by the emergency), try to address resource coordination before the NEPA documentation is complete. If agency consultation occurred after the emergency work was completed, be sure to update the project file to include documentation of consultation.

2. Definitions

23 CFR 668.103 includes definitions that may clarify FHWA's Emergency Relief Program.

Betterments. Added protective features, such as rebuilding of roadways at a higher elevation or the lengthening of bridges, or changes which modify the function or character of a highway facility from what existed prior to the disaster or catastrophic failure, such as additional lanes or added access control.

Emergency repairs. Those repairs including temporary traffic operations undertaken during or immediately following the disaster occurrence for the purpose of:

- (1) Minimizing the extent of the damage,
- (2) Protecting remaining facilities, or
- (3) Restoring essential traffic.

Heavy maintenance. Work usually done by highway agencies in repairing damage normally expected from seasonal and occasionally unusual natural conditions or occurrences. It includes work at a site required as a direct result of a disaster which can reasonably be accommodated by a State or local road authority's maintenance, emergency, or contingency program.

Natural disaster. A sudden and unusual natural occurrence, including but not limited to intense rainfall, floods, hurricanes, tornadoes, tidal waves, landslides, volcanoes, or earthquakes which cause severe damage.

Proclamation. A declaration of emergency by the Governor of the affected State.

Serious damage. Heavy, major, or unusual damage to a highway which severely impairs the safety or usefulness of the highway or results in road closure. Serious damage must be beyond the scope of heavy maintenance.

3. Emergency Relief Activities Eligible for Reimbursement

Damage repair work eligible for **Emergency relief funds** under **23** *U.S.C.* § **125** include: the repair, reconstruction, restoration, retrofitting, or replacement of any road, highway, bridge, tunnel, or transit facility (such as a ferry dock or bus transfer station), including ancillary transportation facilities (such as pedestrian/bicycle paths and bike lanes), that are in operation or under construction when damaged. The action must occur within the existing right of way (ROW) and in a manner that substantially conforms to the preexisting design, function, and location as the original (which may include upgrades to meet existing codes and standards as well as upgrades warranted to address conditions that have changed since the original construction). These repairs are restoration in- kind to pre-disaster conditions. Eligible emergency events must have caused at least \$700,000 (of federal share) in damage. Individual sites must have at least \$5000 dollars in damage (not including Maintenance of Traffic, Construction Engineering and Inspection and maintenance; generator placement alone does not qualify) in order to be eligible for emergency relief funding.

There are two types of emergency relief repairs that are eligible for FHWA reimbursement. **Emergency repairs** are made during or right after a disaster to restore essential traffic, to minimize the extent of damage, or to protect the remaining facilities. Repairs that go beyond these three objectives are **permanent repairs**. Some of the most common emergency repairs are from washouts, slope failures, and sinkholes. More details on eligible projects can be found in the <u>FHWA ER Manual</u>.

Emergency Repair examples include:

- Erection and removal of barricades and detour signs
- Flagging and pilot cars during the emergency period
- Construction of temporary roadway connections (detours)
- Erection of temporary detour bridges
- Temporary substitute highway traffic service, including ferry or transit service
- Removal of debris (confirm eligibility with FHWA)
- Use of explosives for removal of drift piling up on bridges
- Placing riprap around piers and bridge abutments to relieve severe on-going scour action
- Placing riprap on the downstream slopes of approach fills to prevent scour from overtopping
- Replacement of washed-out embankments and approach fills
- Regrading of roadway surfaces, roadway fills, and embankments
- Placement of erosion control such as haybales, silt fencing, mulching, grassing seed, berms, sod, only if they are part of emergency repair activity
- Placement of final roadway surfaces when needed to restore essential traffic

The FHWA Emergency Relief Manual (May 31, 2013) states that, "Permanent repairs are those repairs undertaken after the occurrence of a disaster to restore the highway to its pre-disaster condition. They usually occur after emergency repairs have been completed. Permanent repairs will typically require the development of plans, specifications, and estimates. They will likely require some design effort and may require geotechnical studies or other engineering studies, structural analysis, or environmental reviews. The replacement of bridges, construction of retaining structures, highway relocations or the addition of significant protective measures are usually considered permanent repairs. Work outside of the roadway section and repairs to non-essential facilities such as rest areas are considered permanent repairs." Permanent repairs require the preparation of a NEPA document and follow the standard NEPA process for document approvals. More information regarding the NEPA process can be found in the PD&E Manual.

The class of action (i.e., level of environmental analysis and documentation) will be determined by the type and amount of project impacts. A local agency seeking reimbursement for emergency repairs is not required to be LAP Certified by the Department. The Department staff may execute the grant disbursement agreement Form No. 350-000-15 Local Agency Emergency Repair Agreement with a local agency regardless of certification status. Please see the LAP Manual, Chapter 13, Emergency Relief Program for more guidance.

If the repair area is larger than the original project footprint, it will be considered a betterment. Typically, any betterments require FHWA (usually the lead FHWA engineer) to pre-approve the restoration. Permanent repairs must be programmed within 2 years for accounting purposes. Project sites must have over the \$5,000 in damage to be eligible for reimbursement.

Permanent Repairs examples include:

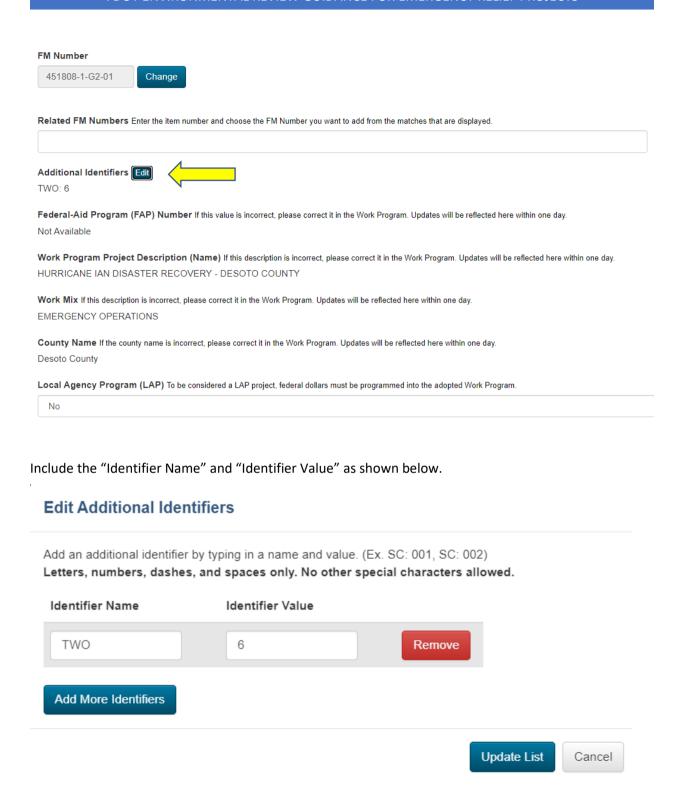
- Replacement of bridges
- Construction of retaining structures
- Highway relocations or the addition of significant protective measures such as geofabrics geogrids and shoreline stabilization
- Mast arm installation

- Noise barriers
- Lighting
- Fencing (depends on types)
- Signalization
- Adding an Intelligent Transportation System (ITS) component

4. Preparing a Detailed Damage Inspection Report

The damage assessment team prepares a Detailed Damage Inspection Report (DDIR) describing the repairs that were or will need to be made. Information on completing the DDIR form can be found in the FHWA Florida Division, Emergency Response Q&A. Completed DDIRs should be signed by the FHWA Engineer. District EMO should obtain a signed copy of the DDIR so the appropriate NEPA documentation can be developed, and the Environmental Certification for FDOT Federal Project can be completed for the repair. This Environmental Certification for FDOT Federal Project form is required as part of the contract documents for federal-aid construction projects and should be used when submitting all projects, including LAP projects, for approval to the Federal Aid Office. Typically, the emergency repair DDIR is signed prior to other certifications. For permanent repairs, once the FHWA Engineer signs the DDIR, District EMO can complete the NEPA document and Environmental Certification for FDOT Federal Project form. Emergency and permanent repairs have separate sections on the DDIR form. Work should be separated into the corresponding section of the DDIR as each section has a different reimbursement rate. The District EMO should coordinate with the District Permit Coordinator and any FDOT damage assessment team personnel during this process. The FHWA engineer can deny approval for repair work on DDIRs. If there is a pre-existing condition or proper maintenance has not been done, the work may not be approved for reimbursement through emergency relief program. DDIR's must be revised when there is a 20% increase in cost or significant changes in the scope of work. The Federal Aid Coordinator will need the DDIR and the Environmental Certification for FDOT Federal Project form to process the reimbursement request. Emergency repair work must be completed within 270 days of the emergency event to be eligible for 100% reimbursement.

If using the same FM number within the Statewide Environmental Project Tracker (SWEPT) be sure to use the "Additional Identifier" field to add details. See example below on how this field can be used.



It may also be helpful to include those details in the project description section of the Type 1 CE form. Coordinate with the District Work Program office on how to name and track projects for emergency relief activities.

Best Practice: A standard project naming convention is suggested for ease of searching SWEPT: Emergency Repairs Hurricane XXXX – Location/ Damage Description/ IR-##-###. The OEM Help Desk (850-414-5334 or help@fla-etat.org) can provide support if needed.

5. Preparing the NEPA Document

Emergency repairs are typically documented on a *Type 1 Categorical Exclusion (CE), Checklist, Form No.* 650-050-12 that is generated in SWEPT by the District EMO and can be completed during or after the repair. Information on information to include in a Type 1 CE can be found in the PD&E Manual, Part 1, Chapter 2 Class of Action Determination for Federal Project. Emergency repairs generally fall into one of these scenarios:

- a) For emergency repairs when agency consultation/coordination is not required, a *Type 1 CE Checklist, Form No. 650-050-12* is prepared. The *Environmental Certification for FDOT Federal Project* and approved DDIR are required to be submitted to the Federal Aid Office to process the reimbursement.
- b) For emergency repairs when agency consultation/coordination is required, the *Type 1 CE Checklist, Form No. 650-050-12* can be prepared with the consultation ongoing. Agency consultation/coordination should be initiated as soon as possible after the emergency event or as soon as practicable. The documentation showing agency consultation/concurrence must be completed within 270 days of the emergency event start date to be eligible for 100% federal reimbursement. Details on agency consultation for cultural/historic resources, listed species/critical habitat/Essential Fish Habitat (EFH) and Coastal Barrier Resources (CBR) are in Sections 6, 7 and 8, respectively. The *Environmental Certification for FDOT Federal Project* and approved DDIR are required to be submitted to the Federal Aid Office to process the reimbursement.

One Type 1 CE form may be completed for multiple damage sites (e.g., traffic control activities, guard rails and fences) as long as the description and locations of sites are clear, and they are on the same road within the same county. FHWA guidance states that these sites should only be ¼ mile long and it is at FHWA's discretion to approve county wide projects that are over ¼ mile long. The Environmental Screening Tool (EST) may be used to determine if any repairs were in sensitive areas. Potential locations where agency coordination/consultation may be necessary include coastal areas, shorelines, flood-prone areas, bridges, historic districts, areas with cultural resources, and areas containing wildlife and habitat resources, particularly listed species, critical wildlife habitats, and rare and sensitive habitat types. The District must include the DDIR as supporting material for the Environmental Document in the project file.

Districts should avoid, to the maximum extent possible, using lands which may be protected by **Section 4(f)** for emergency and permanent repair actions and/or debris storage and materials staging areas. When using land from a known **Section 4(f)** protected resource, the District must notify the Official with Jurisdiction (OWJ) for that property and coordinate the action with them as much as is practicable and appropriate. For more information regarding **Section 4(f)** protected resources refer to Part 2, Chapter 7 Section 4(f) Resources of the PD&E Manual.

For emergency repairs where consultation/coordination could not be completed prior to construction, the District EMO should track these projects and upload the appropriate documentation to the project file within 270 days of the emergency declaration. Note that the Type 1 CE form includes an option to select "Emergency Consultation On-going" for Historic and/or Archaeological Resources as well as the ESA and Magnuson—Stevens Fishery Conservation and Management Act (MSFCMA) section, as appropriate. Once that is selected, include the status of consultation in the comment box provided. It is

important to update the Type 1 CE form once consultation has been completed and to retain the consultation concurrence documents in the project file.

If the Department is completing a permanent repair, the standard NEPA process is required. The appropriate NEPA document is prepared by the District and, if applicable, approved by OEM. These projects must be submitted to FHWA for reimbursement within 2 years of the storm event.

Planning Consistency: Emergency relief projects (except those involving substantial functional, locational, or capacity changes) are exempt from planning consistency documentation per 23 CFR 450.218.

Best Practice: Add the appropriate emergency event Executive Order to the project file with the Type 1 CE form.

An example process from District 1 on how they prepared Type 1 CEs and tracked Hurricane Ian projects can be found in **Appendix A**. It details how emergency repairs are tracked, use of the Environmental Screening Tool Area of Interest tool, and how to document emergency consultation. **Appendix B** is an example of the tracking spreadsheet and **Appendix C** is the Environmental Determination Worksheet. For more information about the Emergency Relief procedure and the PD&E process, see Section 4.3 of Part 1, Chapter 4 Project Development Process of the PD&E Manual.

6. Archaeological and Historical Resources Consultation Requirements

Consultation with the State Historic Preservation Officer (SHPO) is required for projects where emergency actions may impact archaeological or historical resources in accordance with Section 106 of the National Historic Preservation Act and Chapter 267, F.S. Refer to Stipulation VIII of the 2023 Section 106 Programmatic Agreement (PA) and Section 8.3.6.6 in Part 2, Chapter 8 Archaeological and Historical Resources of the PD&E Manual for detailed guidance on Section 106 consultation.

In certain situations, the proposed emergency repair may consist of actions which have no potential to cause effects to historic properties, assuming historic properties are present. If appropriate, findings of 'No Potential to Cause Effects to Historic Properties' must be recorded in the appropriate Environmental Document or project file, along with the basis for the finding. Refer to Section 8.3.2.2.1 in Part 2, Chapter 8 Archaeological and Historical Resources of the PD&E Manual more information on these situations.

Emergency repair projects that have minimal potential to affect historic properties or that are considered unlikely to affect historic properties may be processed in accordance with Stipulations V and VI of the Section 106 PA, respectively. SHPO may provide event-specific guidance to further streamline event-related emergency undertakings processed under Stipulation V and VI of the PA. OEM will ensure the timely distribution and posting of event-specific guidance to the Emergency Guidance SharePoint site, when applicable. Projects that do not meet the conditions of Stipulations V or VI must be processed in accordance with Stipulation VII.

Emergency repairs that are initiated within 30 days of the emergency proclamation will conduct Section 106 documentation and consultation concurrent with or following completion of the emergency repair action, but documentation must be provided to SHPO within six months of the completion of the action. Within forty-eight (48) hours of the initial declaration or identification of the emergency with an historic property, or as soon as practicable, initiate the Section 106 process by notifying the SHPO of the nature of the emergency with the historic property and discuss the proposed corrective work. Documentation of the consultation should be saved in the project file.

Emergency repairs that are initiated 31 days or more following the emergency proclamation and/or any work beyond the scope of emergency operation shall follow the standard Section 106 process and procedures outlined in the Section 106 PA.

Best Practices: Keep track of any specific avoidance or mitigation measures used during the repair, such as having an archaeological monitor, in the project file for documentation during consultation with the SHPO.

Avoid using land which may be protected by Section 4(f) or Section 106 for debris storage and/or materials staging areas. If using a known historic property or Section 4(f) resource, restoration or mitigation may be required as appropriate.

7. Endangered Species Act and Magnuson-Stevens Fishery Conservation Management Act Consultation Guidance

In cases where emergency actions may affect federally listed species, critical habitats, and Essential Fish Habitat (EFH) emergency consultation with the Services is required by Section 7 of the Endangered Species Act (ESA) and the Magnuson-Stevens Fishery Conservation and Management Act (MSFCMA), as appropriate.

For emergency Section 7 consultation with the USFWS, use the Information for Planning and Consultation [IPaC, <u>IPaC</u>: <u>Home (fws.gov)</u>]. In response, IPaC will provide acknowledgement of the request, a unique tracking number, and available recommended minimization measures for ESA-listed species or critical habitat that may be present. IPaC also notifies the Field Office of the request, who may then contact FDOT as needed. These requests are logged in ECOSphere, which allows the Service to track and report on these emergency requests. More information on USFWS emergency consultation process can be found at <u>Southeastern Emergency Endangered Species Act Sec. 7 Consultation Resources</u> | U.S. Fish & Wildlife Service (fws.gov).

For emergency consultation with the NMFS, FDOT should contact NMFS as quickly as possible following the onset of the emergency. The following information is needed to conduct the consultation:

- What is the emergency you are responding to? Please specify the emergency you are responding to, including specific incident names when appropriate (e.g., Hurricane Ivan).
- What is the nature of your emergency action? Please describe, briefly, the response action you
 are undertaking (e.g., removing collapsed sections of the I-10 Escambia Bay Bridge).
- When did the emergency occur, or, if unknown, when did you become aware of the emergency?
- Is the original source of the emergency still occurring?
- Provide location coordinates in Decimal Degrees ONLY (example lat 27.8046) of the emergency response (North latitude is assumed). Even though response efforts may occur over large areas, please identify a single point that roughly conveys where efforts will occur.
- Who should NOAA Fisheries contact with follow-up recommendations or questions? Please provide the name, email, and phone number of your agency's Point-of-Contact for this emergency consultation.

Submit this information and consultation requests via email to nmfs.ser.emergency.consult@noaa.gov and copy appropriate NMFS ETAT representative David Rydene (david.rydene@noaa.gov) or Kurtis Gregg (kurtis.gregg@noaa.gov).

More detailed information on the emergency consultation process with NMFS can be found at https://www.fisheries.noaa.gov/endangered-species-conservation/endangered-species-act-emergency-consultations-southeast

In certain circumstances, after the fact consultation may be required. For example, when hurricane debris is pushed off the roadway onto right of way that is designated as critical habitat, this activity will require after the fact consultation with the USFWS. Another example is when a bridge or causeway is being repaired, any adverse impacts to essential fish habitat (EFH) will require consultation with the NMFS. Refer to Part 2, Chapter 16, Protected Species and Habitat and Chapter 17, Essential Fish Habitat of the PD&E Manual.

Consultation should be completed **within 270 days** of the emergency declaration for emergency repairs to be eligible for 100% reimbursement. Permanent repairs will follow the typical NEPA process and should be submitted within 2 years of the event. Documentation of the consultation should be saved in the project file.

Best Practice: Keep track of any specific avoidance or mitigation measures used during the repair, such as placing special sand in coastal areas, in the project file for documentation during consultation with the USFWS, NMFS or permitting agencies. It is important to follow-up with the agencies with an email or memo documenting completion of the emergency consultation. Documentation of the consultation should be added to the project file.

Below are links to general emergency environmental consultation guidance:

USFWS Emergency Consultation information: <u>Emergency Endangered Species Act Section 7 Consultation in the Southeast</u> NMFS and NOAA Emergency Guidance: <u>Endangered Species Act Emergency Consultations in the Southeast | NOAA Fisheries</u>

8. Coastal Barrier Resources Act

FDOT is required to consult with the USFWS prior to the expenditure of federal funds on projects that may affect a system unit of the coastal barrier resources system. If the emergency repair may impact a coastal barrier resource, the District submits a request to the appropriate USFWS Ecological Services Field Office with the location and description of the project or action, the particular Coastal Barrier Resources Act exception(s) that applies to the project or action, an explanation of how the project or action meets that exception(s), and any other supporting materials. Refer to Part 2, Chapter 15 Coastal Barrier Resources of the PD&E Manual for more information.

9. Emergency Permitting Guidance

9.1 Federal Permitting

U.S. Army Corps of Engineers

The USACE has authority to issue alternative/emergency permitting procedures in response to an emergency. The USACE regulations define an emergency as a situation which would result in an unacceptable hazard to life, a significant loss of property, or an immediate, unforeseen, and significant economic hardship if corrective action requiring a permit is not undertaken within a period less than the normal time needed to process the application under standard procedures.

These alternate permitting procedures are specific for each storm event and are typically effective for a six-month period. See the emergency <u>USACE permitting procedures for Hurricane Ian</u> for an example of the USACE's Alternative Permit Application Processing Procedures.

Most of the USACE's authorizations will be completed through a Nationwide Permit. The USACE will authorize actions or work that are considered to be emergencies, which may include, but are not limited to, the discharge of dredged or fill material into waters of the United States, and work in navigable waters of the United States, to include dredging to restore navigation and relieve flooding, stabilization of eroded shorelines, repair and replacement of authorized structures including docks and bulkheads, installing temporary utility lines and access roads, replacing existing roads and bridges, installing water intake structures and removal and disposal of debris in waters. For certain in-kind replacements for emergency reconstruction, no permit is required for recently damaged parts as listed in 33 CFR Section 323.4.

If a project meets the maintenance exemption listed in 40 CFR § 232.3(c)(2) Activities Not Requiring Permits], the activity will not need to apply for Emergency Authorization.

40 CFR § 232.3 Activities not requiring permits.

(2) Maintenance, including emergency reconstruction of recently damaged parts, of currently serviceable structures such as dikes, dams, levees, groins, riprap, breakwaters, causeways, bridge abutments or approaches, and transportation structures. Maintenance does not include any modification that changes the character, scope, or size of the original fill design. Emergency reconstruction must occur within a reasonable period of time after damage occurs in order to qualify for this exemption.

U.S. Coast Guard

The U.S. Coast Guard guidance in case of temporary repair or replacement of bridges:

Temporary repair or replacement of severely deteriorated or damaged bridges to meet emergency land transportation requirements essential to the public health, interest and safety may be authorized without formal permit action.

The Coast Guard will take the following into consideration prior to approving such work. Please provide the relevant information below:

- (i) Type of bridge (i.e., highway, railroad, bascule, vertical lift);
- (ii) Clearances of existing structure;
- (iii) Type of bridgework proposed;
- (iv)Clearances to be provided by temporary bridge repairs or structures;
- (v) Anticipated effects on navigation;
- (vi)Anticipated effects on the environment;
- (vii) Probable (apparent) cause of the bridge failure;
- (viii) Anticipated period of time that the bridge will be retained; and
- (ix)Intention of the bridge owner to retain or repair a bridge permanently.

The [emergency] authorization is limited to the minimum period required for the bridge to return to normal operation. Extending the time to allow the temporary bridge or repair to remain in the waterway... [will be considered in the light of prevailing circumstances].

Any temporary bridge repair or structure constructed under such an approval, which is later determined to have a significant effect on navigation, or the environment will be subject to removal or alteration by

and at the expense of the owner of the bridge to provide for the reasonable needs of navigation and to mitigate adverse impacts on the quality of the human environment.

Permanent retention of any temporary bridge repairs or structures will be subject to Coast Guard Bridge Permit procedures.

Construction of Temporary Bridges

In case of natural disasters or other catastrophic circumstances requiring extraordinary measures, or for military exercises, the construction of temporary bridges and causeways is authorized without approval of the location and plans. Such authorization is limited to the minimum period required for return to normalcy.

Any temporary bridge constructed under such authorization, which is later determined to have a significant impact on navigation, or the environment will be subject to removal or alteration to provide for the reasonable needs of navigation.

Any temporary structure built under this authorization is a categorical exclusion action for purposes of the considerations required otherwise under the National Environmental Policy Act (NEPA) for the duration of the emergency period until return to normalcy.

Any temporary structure built under this authorization, which adversely affects the reasonable needs of navigation or the human environment, will be subject to removal or alteration by the owner to provide for the reasonable needs of navigation and maintenance of the quality of the human environment. Any temporary structures that are retained as permanent structures will be subject to a formal permit action for the proposed structure or after-the-fact approval under 33 CFR § 114.25.

Best Practice: Use information from the existing bridge permit when coordinating with the Coast Guard.

9.2 State Permitting

Florida Department of Environmental Protection

The Secretary of the FDEP will issue an Emergency Final Order for Emergency Authorization for permitting repairs, replacement, restoration, and certain other measures made necessary in response to the imminent or immediate danger to the public health, safety, and welfare of the citizens of the state caused by a storm event. This emergency declaration will need to be saved in the project file with the NEPA checklist. See FDEP Emergency Final Order for Hurricane lan as an example of what activities are authorized after a storm event. The Emergency Final Order typically will:

- Provide the emergency area (county list) where the order is in effect
- Include specific activities that may be authorized (may change with each Order that is released)
 without notice to the FDEP or appropriate WMD. Some activities require authorizations that may be
 issued upon site inspection by the regulatory agency
- Allow the FDOT to protect, repair or replace eligible structures and property without notice to the agency
- Provide for tolling and extending expiration dates of certain permits and other authorizations following the declaration of a state of emergency

Refer to the Emergency Final Order for specific details including general conditions that must be followed and time frame when activities must be completed. If the Emergency declaration or order time frame gets extended, this only allows for extension of the waiving of the eligible activities listed in the document, this does not extend the time frame (270 days from event) for eligible reimbursement.

Post Storm Environmental Resource Permitting (ERP) Guidance is available:

https://floridadep.gov/sites/default/files/Post%20Storm%20Guide%20on%20Environmental%20Resource%20Permitting Oct%202022.pdf

For Coastal Construction Control Line (CCCL) Permitting:

The Florida Department of Environmental Protection's Office of Resilience and Coastal Protection is prepared to assist with cleanup and recovery. During pre-storm preparations or after a storm event, CCCL staff are available to assist with emergency permitting information and processing seaward of state coastal construction control lines. In addition, CCCL emergency permitting materials are available on-line.

- CCCL Program: www.FloridaDEP.gov/CCCL; email CCCL@FloridaDEP.gov; phone 850-245-2094
- CCCL Permit Managers: contact information
- CCCL Emergency Permitting Page: <u>Coastal Construction Control Line Emergency Permitting | Florida</u>
 Department of Environmental Protection
- CCCL Post Storm Public Information Handout
- <u>Guidance to Local Governments for Emergency Temporary Coastal Armoring and Other Measures</u> Seaward of the CCCL
- Post-Hurricane Recovery Sand Specifications
- Florida Fish and Wildlife Conservation Commission, Imperiled Species Management Section, website; 850-922-4330, marineturtle@MyFWC.com

10. Resources

Detailed Damage Inspection Report: https://www.fhwa.dot.gov/fldiv/documents/erpfaq DDIR.pdf

Federal Highway ER Guidance: https://www.fhwa.dot.gov/programadmin/erelief.cfm

Federal Aid Highways Emergency Relief Manual https://www.fhwa.dot.gov/reports/erm/er.pdf

Local Agency Program Manual: <u>LAP Manual https://www.fdot.gov/programmanagement/lap/lap-toc.shtm</u>

Florida Division of Emergency Management: www.floridadisaster.org

Weather warnings and advisories from National Weather Service:

https://alerts.weather.gov/cap/fl.php?x=1

FDOT Emergency Management Office: http://www.fdot.gov/emergencymanagement/

FDEP Emergency Management: https://floridadep.gov/hurricane

Debris Staging area guidance: https://floridadep.gov/comm/comm/documents/staging-area-storm-generated-debris-guidance

Beaches Funding https://floridadep.gov/water/beaches-funding-program/content/beaches-funding-assistance-information

FDEP District Emergency Contacts: https://floridadep.gov/comm/comm/content/dep-environmental-emergency-response-contacts

Guidance for Operation and Closure of Disaster Debris Management:

https://floridadep.gov/waste/permitting-compliance-assistance/documents/guidance-establishment-operation-and-closure

FEMA Public Assistance Program and Policy Guide: https://www.fema.gov/media-library/assets/documents/111781

FHWA Construction Contract Administration

 $\frac{https://www.fhwa.dot.gov/programadmin/contracts/?CFID=46449791\&CFTOKEN=e24ebd772d55b311-A750E4B5-93F1-B6CC-2FB8C5085B0FA60C$

Florida Marine Debris Emergency Response Guidance: https://response.restoration.noaa.gov/marine-debris

Defining and Managing Emergency Relief Repair Activities for 100 Percent Federal Funding (Revised)

Appendix A - District 1 Procedure for Processing Type 1 Categorical Exclusion Emergency Repairs for Hurricane Ian Response

Hurricane Ian information can be found in the Hurricane Ian Folder (If you do not have access, please request it from District 1).

Check Emergency Repair Tracker for assigned task.

- 1. Click Hyperlink in Tracker to take you to assigned task folder, this is where all the documents, pictures, and Google Earth locations for the review are stored, please use this folder to save all task documents
 - a. Review Environmental Determination Worksheet (EDW)- for anticipated work, location, FPID, and TWO (if applicable). The top of the form and #1-6 is to be provided by project manager. Remainder of the form is to be filled out by the reviewer.
 - b. Review pictures to assist you with filling out the work type and documentation (photos do not need to be included in the SWEPT record).
 - c. Google Earth .kmz file (should be in the folder) will assist you in creating the Area of Interest.
- 2. Create an Area of Interest (AOI) in ETDM/EST
 - a. Utilize naming convention "Emergency Repair (D1) Hurricane Ian Project Location".
 - b. Use best judgement comparing damage photos, google earth, and EST to create a polygon or line that will encompass the damaged area (buffers may not be needed, it is anticipated that work should remain in the Right-of-Way [ROW]).
 - c. Save EST's AOI generated reports in the AOI-subfolder of the task folder.
 - i. GIS Location
 - ii. SDR Location (this is the "Clipping" analysis)
 - iii. SDR-I Location (the I stands for "Intersecting" analysis)
 - iv. Hardcopy_Maps
 - v. CR-DR_Location
 - vi. WATERSS_Location
 - d. Analyze the potential effects utilizing all available resources, document in the EDW #7-12.
- 3. Compile supporting documentation.
 - a. Review task folder for SHPO documentation, if not present, contact D1 EMO
 - i. District wide Section 106 PA's are used for minor work, e.g., washout repair, sign repair.

- ii. More extensive projects may require a Letter or CRAS prepared.
- b. Review task folder for Contamination Memo, if not present, contact Jeffrey James.
- c. Any agency coordination needed please CC: Jeffrey James in the email.
- 4. Develop Type 1 CE Memo utilizing all supporting documentation. A memo draft with instructions are present in the Draft word document in task folder.
- 5. Create Type 1 CE in SWEPT.
 - a. When creating a new project in SWEPT, select the "Additional Identifiers" option. Add "TWO" as the identifier name and then the task number (e.g., 08) as the identifier value.
 - b. For the project description, start with: This is an environmental certification for construction authorization. TWO XX: Emergency Repairs (D1) Hurricane Ian: project name. Then brief description of the work.
 - c. Follow form, fill in information as appropriate.
 - d. Assign Kristin Caruso as part of the SWEPT Project Team.
 - e. Anticipated supporting documentation to be included in the SWEPT record:
 - i. Governors Emergency Declaration.
 - ii. Federal Emergency Declaration.
 - iii. FDEP Amended Emergency Order.
 - iv. Notification to SHPO (PA, Letter, CRAS as appropriate).
 - v. Contamination Memorandum.
 - vi. Environmental Determination Worksheet (EDW).
 - vii. Type 1 CE Memo.
 - viii. Species PA, Species Key's, or Species Coordination as appropriate (fill out the species PA tool. The .pdf of the species PA does not also need to be included).
 - ix. STIP page if available (Emergency Relief Project are exempt from Planning consistency documentation per 23 CFR 450.218). From the STIP web application, select Report Level as "Current STIP" to find the FPID # listed.
 - x. Auxiliary documentation as appropriate.
 - f. Kristin Caruso is available for QA/QC and support.
 - g. When Type CE1 file is complete submit to Jeffrey James through SWEPT for approval.
- 6. Approved Type 1 CE and Approved Environmental Certification to be saved to the task file.
 - a. A single .pdf of the certification page, checklist, EDW, memo, STIP, all supporting environmental memos and species PA, and the Emergency Declarations should be created. Since this is to be emailed, it must be less than 20 megs. Do a 'save as" and "reduce file size" to shrink large files.

- b. Email to appropriate Project Manager and include staff in cc list of memo. In email cc line, include Jeff James.
- c. Emergency Repair Tracker Updated to reflect completed task.
- 7. Signed Detailed Damage Inspection Report (DDIR), when will be saved in the SWEPT project file and task file.
- 8. Emergency Repair Tracker to be provided to SHPO to update project locations and task type.

Appendix B - Example Project Tracking Spreadsheet

Headings to consider when developing a project tracking spreadsheet:

- FPID
- TWO #
- Project Name
- Project Manager
- Environmental Project Manager
- Area Of Interest Assign
- County
- Type Emergency Repair
- Funds
- Environmental Determination Worksheet (Due/Received?)
- Status/Comments
- Date Certification Needed/Provided
- Species-Specific Survey Needed?
- Cultural Resources Assessment Survey
- Natural Resources Evaluation
- Section 4(f)/106
- Contamination Screening Evaluation Report
- Detailed Damage Inspection Report in SWEPT
- Other Disciplines (include scenic highway)

For ease of reference, consider color coding the spreadsheet to note projects that are complete or if tasks are pending information, past due or nearing the due date.

View Figure 1 for example project tracking spreadsheet with legend.

FPID TW	WO# Project Name	PM	EPM	AOI Assign	County	Type ER	Funds 204 Time	EDW (Due/Received	Status/Comments	Date Cert Needed/Provided Species-Specific Survey Needed?	CRAS	NRE Section 4(f)/106	CSER	DDIR in SWEPT	Other Disciplines (Incl scenic hwy)
411/99 1	HURRIDATE IAN DISASTER RECOVERY POLICIOUNTY	arnmy Vilco		Jorathon Bonnett	rak	Cut and Loss, Ct-I		9/27/2022	Conglete	#m/mn			Monte in Folder		
451800-1	HURRICANE IAN DISASTER RECOVERY - SARASOTA COUNTY	Jimmy Vilne		Brooke Feagle	Sarasota	Cut and Toss, CEI		9/77/7007	Complete	9/38/1003			Memo in Folder		
45 1801 - 1	LURRICANE IAN DISASTER RECOVERY - MANATEE COUNTY	Jimmy Vilce		Jonathon Bennet:	Manatee	Cut and Toss, CEI		9/27/2022	Complete	9/28/2022			Merne in Folder		
45 1802-1	FURRICANE IAN DISASTER RECOVERY- LEE COUNTY	Jimmy Vilce		Drooke Feagle	lee	Cut and Toss, CEI		9/27/2022	Complete	9/28/2022			Memo in Folder		
45 2003 2	HUMBICARE IAN DISAS TERRECOVERY COLL ER COUNTY	arnmy Vike		Jreoke Feagle	Coller	Cut and Loss, Ct.I		9/27/2022	Consilete	16/28/2012			Mens in Folder		
451804-1	HURRICANE IAN DISASTER RECOVERY - CHARLOTTE COLLYTY	ammy vare		Brooke Feagle	Charlotte	Cult and Toss, CEI		9/77/7007	Complete	9/31/1003			Memo in Folder		
451805-1	HURRIGANE IAN DISASTER RECOVERY - OKSECHOBEE COUNTY	Jimmy Vike		Josethon Bennet:	Okeechobee	Cut and Toss, CEI		9/27/2022	Complete	9/28/2022			Merso in Folder		
45 1805-1	FURRICANE IAN DISASTER RECOVERY - HIGHLANDS COUNTY	Jimmy Vilue		Jonathon Bennet.	lighlands	Cut and Toss, CEI		9/27/2022	Complete	9/28/2022			Memo in Folder		
45 1807 1	HUMPICARE IAN DISASTER RECOVERY HARDLE COUNTY	arnmy Vike		Josephon Bonnet:	Hordec	Cut and Loss, CLI		9/27/2022	Conglete	Wm/xxx			Mente in Folder		
451808 1	HURRICANE IAN BISASTER RECOVERY DESCRIPTION	arniny Vilco		Jonathon Bennet:	Jesate	Cut and Toss, CEI		9/21/2022	Complete	9/26/2012			Menic in Folder		
451809-1	HURRICANE IAN DISASTER RECOVERY - G. AUES COUNTY	arrany Vilce		Hrsoke Feagle	Glades	Cut and Toss, CEI		4/27/2002	Complete	9/71/x07			Menic in Folder		
453810-1	HUBBIGANE IAN DISASTER RECOVERY - HENDRY COUNTY	Jmmy Vike		Brooke Feagle	Headry	Cut and Toss, CBI		9/27/2022	Complete	9/38/3023			Menic In Folder		
	WO 01 SR 17 at Hilknest Avenue	David Jones	Brooke	Jonathon Bennet.	Polk	Washow.	4:27pm	10/1/2022	Complete and emailed	10/3/2022-Type 1 CE signed	PA .u/S-PC 10/9/22		Memo in Folder	Uploaded to 5WEPT 11/10/2022	
	WO 02 US 27 [SR 25] South of Presidents Drive	David .ones	Croin	David Turkey	Palk	Wishout	Rolling	10/3/2022	Complete and emoled	10/4/XD2-Type 1 CF signed	PA to S PC 10/1/22		Mercu in Folder	Upleaded to SWCPT 11/10/2022	
_	WO 05 SR 64 at Golforw Ones	David Jones	Cross	Josed Lurley	Horder	Wishout	10:05an	10/2/2022	Complete and omplet	10/4/2022- Type 1 CE signed	PA to 5 - PC 10/3/22		Menc in Folder	Uploaded to Ser- 41 11/10/2022	
	WO 00 SR 60 at Troublescore Creek	David-ones	Brooke	terfray tamas	Hander	Washout	17:19pm	10/2/2022	Complete and emilled	10/4/2022-Type 1 CF rigned	PA to 5+PC 30/4/72		Memo in Folder	Upineded to SerFPT 11/10/2022	
	WO 05 SR 54 West of US 17 3ridge/080022	David Jones	Nicele	Lauren Peters	Herdee	Washout.	1:46pm	10/2/2022	Complete and emailed	10/4/2022-Type 1 CE signed	PA .u/S=PC 10/9/22		Memo in Folder	Uploaded to 5WEPT 11/11/2023	
45 1808 1 <u>FW</u>	WO 05 SR 70 West of NW bily Avenue	David Jones	Nicele	Vikii Valendingham	Doiote	Washout	251pm	10/1/2012	Complete and omolod	10/4/2022 Type 1 CE signed	PA to S PC 20/3/22		Merne in Folder	Uplauded to 5WCPT 11/10/2022	
	WD 07 SR 77 at CR 561	David .ones	Brett	Fatnek Bateman	JoSata	Wishout	1850pm	10/3/2022	Complete and empled	10/4/x022 Type 1 CE signed	PA to 5 - PC 10/3/22		Mene in Folder	Uploaded to Sthe 41 11/10/2022	
	WO 05 North Side of S. S. Jalley Bridge	David .ones	Brett	David Turkey	Coller	Wathout	12:22 pm	10/3/2022	Complete and envilled	10/3/2022- Type 1 CF signed	PA to 5-PG 10/3/22		Memo in Folder	Upineded to Sers 2T 11/10/2022	
451800-1 <u>TWY</u>	WO 14 I-75 at Jacaranda NB On-Ramp	David_ones	Cade	Patrick Bateman	Sarasota	Washout	10.55am	10/5/2022	Complete and amaliat	10/5/2022- Type 1 CF signed	PA to 5-PG 1/05/03		Menic in Folder	Upinated to 56/571 11/10/2022	
45 1802-1 TAN	WO.15 SR 790 at Edition Bridge (H120158)	David Jones	Celie	Patrick Bateman	lee	Weshout	11:30an	10/17/2022	Complete and emailed	10/24/22-Type 1 CE signed	PA to 5-PC 11/22/22		Memo in Folder	Uploaded to 5W5PT 01/27/2023	
	WO 35 US 98 East of Dewes Road	David .ones	Julia	Patrick Satemen	Polk	Washout:	8:45am	10/17/2022	Complete and emoled	10/19/22- Type 1CE signed	PA :oS PC 11/16/22		Merne in Folder	Uploaded to 5WCPT 11/10/2022	
	WO 25 1 4 Will OF ramp at US 27	David Jones	Losh	Josed Lurley	łok	Washout	254pm	10/17/2022	Complete and empled	30/19/22 Type 1 Ck agned	PA to 5-PD 11/16/22		Mene in Folder	Uplaced to SW1-4101/27/2023	
45 1800-1 <u>TWN</u>	WO 27 I-75 NB 6:55 off & on-ramps at Sumiter	David Jones	Lean	Patrick Bateman	Seresota	Washout		10/17/2022	Complete and amaliad	10/20/22-Type 1 CE signed	PA to 5-PG 11/17/22		Menic in Folder	Uploaded to 5WEPT 11/10/2022	
45 1808-1 <u>TW</u>	WO.21 58.72 south of 58.70	David Jones	Kristin	Patrick Bateman	De5oto	Washout	3:38pm	10/5/2022	Complete and emailed	10/6/2022-Type 1 CE signed	PA to 5-PC 11/17/22			Uploaded to 5WEPT 11/10/2022	
45 1807-1 TAN	WQ.44 US 17 50 South of Sceneurem	David Jones	Broti	Jonathon Bennet.	Herdee	Washow.		10/21/2022	Complete and emailed	10/26/23-Type 1 CE signed	PA. io S PC 11/21/22		Merus in Folder	Uploaded to 5WCPT 11/10/2022	
451807 1 <u>130</u>	WO 45 US 17 at Barndk	David Jones	Julia	Jorathon Bonnett	Hordec	Washout		10/21/2022	Complete and empled	10/16/21 Type 1 Ct sgred	PA to 5-PC 11/23/22		Mene in Folder	Uploaded to 5/9 2/1 11/10/2022	
45.1957-1	Pro-Pland Food Printgacy Repair	Kahisharrand	Lauren	Togathon Bennalt	inn	Bridge Repair			Complete and amplied	10/4/2022-Type 1 CF rigard	CRAS-concurrence 1/4/23	PWX/NM/S emwilton Pring Sec.7 Consult Vees			Acquatic Presences
451935-1	Sanitiel Causemay Energency Repair	Katl Sherrard	Jenathon	Jonathon Bennet:	Lee	Bridge Repair			Complete and emailed	10/10/2022-Type 108 signed	Undate When Sertion 7 is unstred C345 concurrence 10/10/12	TWS/NMTS email for Energ Sec 7 Consult. Done		Uploaded to 59/52T 11/10/2022	CB1A 157
452055-1 <u>TAN</u>	WO 92 HURRICANE IAN BIG HICKORY - TEMPORARY REPAIRS	Kayla Sepu	Ce Jie	Desid Turley	lee	Washout/Bridge Repair	4:14pm	10/12/2022	Complete and emoled	10/24/22- Type 1CE signed	PA up SI PC 11/26/22	records in a model for the project like	Memo in Folder	Uploaded to 5WCPT 01/27/2023	
452058-1 TAY	WOOD HURRICANE IAN NEW PASS - TEMPORARY REPAIRS	Kayla Sepg	Colle/Nicole	Desid Turley	Lee	Washou/Bridge Repair	4:14pm	10/12/2022	Complete and emailed	10/24/22- Type 100 signed	PA Jul 5 - PO 11/28/22		Memo in Folder		
452057 1 <u>TW</u>	WO 00 FURRICANE INNETTE CARLOS TEMPORARY REPAIRS	Koyla Scpg	Julia	Patrick Gatoman	icc	Washost/Bridge Repair	4:14pm	10/12/2022	complete and amplied	10/21/22 Type 1 CL signed	PA-to-5 PC 11/28/22		Mene in Folder	Uplaceded to SWCPT 01/27/2023	
452058-1 <u>IW</u>	WO 05 HURRIDATE IAN BIG CARIOS - TEV PORART REPAIRS	Kayla Sepp	Ctrue	Fitnick Bateman	166	Wishout/Bridge Repair	4:14pm	10/12/2022	Complete and ampled	10/26/22- Type 1 CE agend	PA to 5-190 30/24/22		Meno in Folder		
451958-1 <u>TW</u>	WO OS Perhanake Bridge #175500	David .one:	Nincle	David Turkey	166	Washout/Bridge Repair	9-27am	10/18/2022	Complete and envilled	11/4/22-Type 1 CE signed	PA to 5-PG 10/24/22		Memo in Folder		
45 1807-1 <u>TW</u>	WO 17 US 17 at Thompson Branch	David Jones	Kristin	Dere Janvis	Herdee	Washout.	1:21pm	10/31/2022	Complete and emoled	11/07/2022 - Type 1 CE Skyrest	PA .u/SHPC 11/10/22		Memo in Folder	Uploaded to 5WCPT 11/10/2022	
451807 1 <u>TW</u>	WO 24 SR 536 at ollendrown Rd	David Jones	Kristin	Jonathon Bennet:	Herdee	Washout	252pm	10/31/2022	Complete and emoled	13/64/22 Type 1 CI Signed	PA to S PC 11/10/22		Menie in Folder	Uploaded to 5/(CPT 01/27/2023	
451803-1 <u>100</u>	WO 29 SR /Z at horse Dreak	David ones	Krabn	Jone Janves	onsate	Witshout	Z26pm	10/81/2022	Complete and omoled	11/8/8022 - Type 1 Ct Signad	PA 10 5 - PG 11/10/22		Meno in Folder	Uploaded to 5th = 41 01/27/2024	
451800-1 <u>TW</u>	WO 40 1-75 98 #1 MM 196	David .one:	Krittin	Iosethon Bennett	Sarakota	Washout	453pm	11/2/2022	Complete and empled	11/5/22-Type I CF signed	PA10/5-PG 11/10/22		Memo in Folder	Uploaded to 56/52T01/27/2023	
	WO 41 I-75 et N Toledo Slade	David Jones	Kristin	Dere Janvis	Seresula	Washout.	4510pm	10/31/2022	Complete and emailed	11/5/22-Type 1 CE signed	PA.WS-PC 11/10/22		Menu in Folder	Uploaded to 5W5PT 01/27/2023	
	WO 62 US 17 S0 everpais Lovilla	Kayla Sepg	Leah	Jorathon Bennet:	Charlotte	Washout		12/11/2011	Complete and empled	1/10/23-Type 1 CC signed	PA to S PC 1/11/23		Meric in Folder		
	WO 48 US 41 N Side of Bridge #120002 (Celassa)	David .ones	Krabn	Jore Jarves	ico	Wishost	4:12pm	10/81/2022	Complete and omoled	11/10/22 Type 1 Chagned	PA 10 5 - PG 11/10/22		Mens in Folder	Uploaded to 59% 44 03/27/2024	
	W0.49 I /S NB at 4wer Recd	David ones	Krobn	Jord Jarvis	Scrosoto	Wishout	s52pm	10/81/2022	Complete and empled	11/9/22 Type I CE signed	PA 10 5 - PD 11/10/22		Menic in Folder		
	WO 54 US 17 Mars Branch	Kayla Sepe	Rrett	Josephon Bennett	DeSots	Washout		1/26/2023			Attins to provide PA				
45 1800-1 TAN	W0.57 I-75 NB.5 st accaranda	David Jones	Kristin	Dere Jarvis	Seresola	Washout.	3:33pm	10/31/2022	Complete and emailed	11/5/22-Type 1 CE signed	PA 10/5-PC 11/10/22		Merco in Folder	Uploaded to 5W5PT 01/27/2023	
45 1807-1 TAY	W0.50 SR 52 West of US-17	Kayla Sepu	Kristin	Jonathon Bennet.	Herdee	Washout	3,40pm	11/6/2022	Complete and amoled	11/10/22-Type 1CE signed	PA 365 PC 11/22/22		Mense in Folder	Uploaded to SWCPT01/27/2023	
451/99 1 100	WO 51 US 27 AR. (SR 17) ever Streety Creek andge #160022	Kayla sopp	Krabn	Jorathon Bennet:	rak	Washout	1226pm	11/14/2022	Complete and empled	11/17/21 Type 1Ct signed	PA to 5 - PU 11/28/22		Menic in Folder		
	WO 52 SR 54 SB West of Dalanzy Bd			Iosathon Bennatt	Hardee	Wishout									
45 1807-1 TWN	WO 58 SR 65 BB Bridge at Charlie Creek	Kayla Sepp	hills						Complete and amplet	12/1/22-Type I CF signed	PA to S-PO 12/18/22		Memo in Folder	Uploaded to Sers PT 01/97/2023	
451927-1		Kayla Sapp Kayla Sapp	Julia Julia	Jonathon Bennet:	Hardee	Washout		12/2/2022	Complete and amplied have everything needed now for cert		PA to 5 - PG 12/13/22 PA to 5 - PG 12/13/22		Memo in Folder Memo in Folder	Uploaded to Style 2101/27/2023	
40.19.O.1	HURRICANE IAN PERMANENT SIGNAL REPAIR - US 17 - Handee		Julia			Washout Siznal Repair/Generators		12/2/2022		12/1/27- Type 1 CF signed 12/20/2022 - Type 1 CE Signed	PA:0/5-PC 12/13/22		Meno in Folder	lipinadod in See 21 OL/27/2024	
451975-1	FURSIONE IN PERMANENTS ON ALREM R-US 17 - Hardee HURRICHNE FAN PERMANENTS ON ALREM R-US 17 DESEMB	Kayla Sapp	Julia Co.im	Jonathon Bennet:				10/18/2022	have everything needed now for cert. Complete and enabled	17/1/27-Type 1.07 signed 17/20/2022 - Type 1.07 signed 10/16/22-Type 1.07 signed	PA to 5=PC 12/11/22 Section 105 PA - Sent		Memo in Folder No Memo Needed, based on Scope Document in Chis.	Uploaded to 589-71 01/77/7073 Uploaded to 589-71 11/20/2022	
	HURRICANE IAN PERMANEN IS GINAL REPARK US 17 DESERTI	Keyle Sepp Kayla Sepp Kayla Sepp	Julia Ce Jie Look	Jonathon Bennet:	Hardee Hardee Dasato	Signal Repair/Generators Signal Repair/Generators		10/18/2022 10/19/2022	have everything needed now for cer: Complete and emaled Complete and emaled	197(79)- Type (CF agove) 197(72)- Type (CF agove) 197(72)- Type (CF agove)	PA to 5-PG 12/13/22 Section 108 PA - Sent MA to 5-MU 30/19/22		Memo in Folder No Memo Needed, based on Scope Document in CHs. No Memo Needed, based on Scope Document in CHs.	Uplasted to SWEPT 11/30/2022	
451925-1	HORRODANE IAN PERMANEN IS GMAL REPART COSE/ Debeto HURRODANE IAN PERMANEN IS GMAL REPARTS SR 70- Discreto	Keyla Sepg Keyla Sepg Keyla Sepg Keyla Sepg	Julia Ce ire Look Look	Jonathon Bennet: Jonathon Bennet: Jonathon Bennet: Jonathon Bennet:	Handee Handee Dasato DaSato	Signal Repair/Generators Signal Repair/Generators Signal Repair/Generators		10/18/2012 10/19/2012 10/19/2022	have everything needed now for cer: Complete and emoled Complete and emoled Complete and emoled	127/727-7gps 1 CF digned 122/202227-7gps 1 CF digned 2025/227-7gps 1 CF digned 2025/227-7gps 1 CF digned 2025/227-7gps 1 CF digned 2027/27-7gps 1 CF digned	PA 10 5 - PG 12/13/22 Section 105 PA - Sent PA 105 - PG 10/15/22 PA 105 - PG 10/15/27		Memo in Fooder No Memo Needed, based on Scope Document in CHs. No Memo Needed, based on Scope Document in CHs. No Memo Needed, based on Scope Document in CHs: No Memo Needed, based on Stope Document in CHrs.	Uplaced to 59%-9111/20/2022 Uplaced to 59%-9111/10/2022	
451028-1 451028-1	HURRICANE IAN PERMANEN IS GINAL REPARK US 17 DESERTI	Keyle Sepp Kayla Sepp Kayla Sepp	Julia Ce Jie Look	Jonathon Bennet:	Hardee Hardee Dasato	Signal Repair/Generators Signal Repair/Generators		10/18/2022 10/19/2022	have everything needed now for cer: Complete and emaled Complete and emaled	197(79)- Type (CF agove) 197(72)- Type (CF agove) 197(72)- Type (CF agove)	PA to 5-PG 12/13/22 Section 108 PA - Sent MA to 5-MU 30/19/22		Memo in Folder No Memo Needed, based on Scope Document in CHs. No Memo Needed, based on Scope Document in CHs.	Uplasted to SWEPT 11/30/2022	
451928-1	FOR GLANT SATPLEMANUT IS GREAT ALPHIC TO EXT. DESCRIP FUR GLANE FAN TERMANUT IS GREAT REPORTS SET ZIT. DESCRIP FUR GLANE FAN TERMANUT IS GREAT REPORTS - DE ZET ZIT. DESCRIP FUR GLANE FAN TERMANUT IS GREAT REPORTS - DE ZET ZIEGEN	Keyla Sepg Karla Sepg Karla Sepg Kayla Sepg Keyla Sepg	Julia Calie Look Look Carle	Jonathon Bennet: Jonathon Bennet: Jonathon Bennet: Jonathon Bennet: Jonathon Bennet:	Hardee Hardee Josotte DaSatz Glades	Signal Repair/Generators Signal Repair/Generators Signal Repair/Generators Signal Repair/Generators		19/38/2012 19/39/2022 19/19/2022	have everything needed now for cer. Complete and emoled	\$20/7/27-7pps CF dignet \$20/7/22-7pps CF dignet \$20/7/22-7pps CF dignet \$20/7/22-7pps CF dignet \$20/7/2/2-7pps CF dignet \$20/7/27-7pps CF dignet \$20/7/27-7pps CF dignet \$20/7/27-7pps CF dignet	PA to 5 = PO 12/15/22 Section 106 PA - Sent PA to 5 = PA 10/15/22 PA to 5 = PA 16/15/22 Paleo - PA Sent		Merce in Forder No Merce Needed, based on Scope Document in Gifs, No Merce Needed, based on Scope Document in Gifs, No Merce Needed, based on Scope Document in Cities No Merce Needed, based on Scope Document in Cities No Merce Needed, based on Scope Document in Cities	Uplaced to 59%-9111/20/2022 Uplaced to 59%-9111/10/2022	
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Appendix C- Example Environmental Determination Worksheet

ENVIRONMENTAL DETERMINATION WORKSHEET Please provide this form at Phase 2 plans submittal and again at Phase 4 plans submittal if information has changed.

Funding Type (Federal, State, Local): Date: FPID No. Federal Aid Project No. Roadway ID No. County & Nearest City: Proposed work mix: Project Manager: Requester's name and email: Project Name: From: To: **PLEASE PROVIDE A PROJECT LOCATION MAP** Licensed engineer's signature verifying the information P.E. License No.: listed in #1 - #6 is complete and correct: Date: 1. Project Description and Proposed Improvements: Provide a brief description of the facility including width of existing ROW, typical section, open or closed drainage system and the proposed improvements. Describe any: new or replacement of signals, lighting, ITS, guardrail, fencing, signs, or sidewalk; modification of slopes; improvement of horizontal or vertical alignment; pavement widening; tree removal or trimming. If there is potential for in-water work,

please explain. For ROW projects, describe parcel location and number, reason for lease or disposal, associated

construction FPID and if any future construction on the parcel is known.

 <u>Drainage Structures</u>: Describe any new or changes to existing structures. Include the structure number from the plans. Include a description of any proposed ponds or changes to existing ponds.

District One, Environmental Management Office
MS 1-40, 801 North Broadway Avenue, Post Office Box 1249, Bartow, FL 33831-1249
Phone: 863-519-2300; Fax: 863-534-2331

Version 3/24

ENVIRONMENTAL DETERMINATION WORKSHEET

3.	<u>Excavation</u> : Are you excavating an area within the project greater than one foot below land surface? If yes, what is the purpose of the excavation? If any land clearing or other soil disturbance is proposed beyond the immediate
	area of improvements/work elements, please explain this below.
4.	Maintenance of Traffic: Will the project result in a change in interstate access control? Will the project result in
	major traffic disruptions due to the construction of temporary access; or the closure of existing road, bridge, or ramps?
	For bridge projects and any project involving road closures, describe the MOT plan including any detours and duration
	Include summary of any external agency or stakeholder coordination for closures.
5.	Right-of-Way: Is any additional right-of-way (including any easements) needed for this project? If so, describe
	where and how much.
5.	Permits required: List all permits anticipated and/or required.
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Lı	vironmental Management Office to complete remainder of form
7.	Floodplains: Indicate the map number and zone.
0	Watland Involvement: Indicate any method involvement and the amount of access associate he imported
٥.	Wetland Involvement: Indicate any wetland involvement and the amount of acreage expected to be impacted.
	District One Projectory 12 Community 12 Comm
	District One, Environmental Management Office

District One, Environmental Management Office

MS 1-40, 801 North Broadway Avenue, Post Office Box 1249, Bartow, FL 33831-1249

Phone: 863-519-2300; Fax: 863-534-2331

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ENVIRONMENTAL DETERMINATION WORKSHEET

9.	Endangered Species and Critical Habitat: Cite use of species keys and Minor Transportation Activities PA if appropriate, and any agency coordination.
10.	Cultural Resources:
11.	Section 4(f), Section 6(f) and ARC: Consider recreational and conservation properties. For maintaining agency contact, the Project PM can be consulted.
12.	<u>Contamination</u>

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