

FLORIDA DEPARTMENT OF TRANSPORTATION

NEPA ASSIGNMENT

SELF-ASSESSMENT SUMMARY

May 1, 2019 through April 30, 2020



August 21, 2020





Contents

| | | |
|------------------|---|-----------|
| Section 1 | Executive Summary | 1 |
| Section 2 | Authority, Scope and Methodology | 3 |
| Section 3 | FDOT NEPA Program Enhancements | 6 |
| Section 4 | 2020 Assessment of NEPA Assignment and FDOT Procedure Compliance . | 9 |
| Section 5 | Status of 2019 Self-Assessment and Previous FHWA Audit Findings | 12 |
| Section 6 | Progress in Attaining Performance Results | 20 |
| Section 7 | Director’s Statement | 24 |
| Section 8 | Appendices | 24 |
| 8.1 | Appendix A: Self-Assessment Review Team Members | 25 |
| 8.2 | Appendix B: NEPA Project Approvals between May 1, 2019 through April 30, 2020 | 26 |
| 8.3 | Appendix C: NEPA Performance Report | 59 |
| 8.4 | Appendix D: 2020 Self-Assessment Criteria..... | 86 |
| 8.5 | Appendix E: 2020 FHWA Audit and Self-Assessment Finding Update | 92 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

Section 1 Executive Summary

The NEPA Assignment Memorandum of Understanding (MOU), Section 8.2.5, dated December 14, 2016, as authorized by Section 327 U.S.C. Title 23, requires Office of Environmental Management (OEM) to transmit a summary of its self-assessment to the Federal Highway Administration (FHWA) Florida Division Office. This summary includes the scope of the self-assessment, a description of the process followed in conducting the self-assessment, successful practices, a list of the areas identified as needing improvement, any corrective actions that will be implemented, a statement from the Director of OEM, and a summary of Florida Department of Transportation (FDOT) progress toward attaining the performance measures listed in Part 10 of the MOU.

The FDOT NEPA Assignment Quality Assurance and Quality Control (QA/QC) Plan provides guidance covering several of the QA/QC elements, including NEPA document development procedures, compliance review, monitoring, an overview of the annual Self-Assessment, and Federal Highway Administration (FHWA) audit coordination and support.

Beginning May 1, 2019, FDOT has continued to implement system enhancements to improve quality assurance and quality control, including continued development of training such as on the Natural Resources Report webinar or development of a Permitting Handbook to enhance consistency, as well as refinements to the Re-evaluation and Type 2 CE forms. More detailed information and a list of enhancements are in Section 3 of this Report.

Consistent with the current 4th FHWA Audit, the Self-Assessment covered the same approval reporting period from May 1, 2019 through April 30, 2020, included a desk review of NEPA project files of qualifying approvals to determine compliance and a report on the status of FDOT's NEPA Assignment Performance Measures.

There were no non-compliance observations from 2019 that need to be addressed in the 2020 Self-Assessment Report. FHWA published the final 2019 FHWA Audit Report June 17, 2020, which included 1 non-compliance observation and 9 successful practices. OEM program enhancements directly address the non-compliance observations and opportunities for improvement from the previous self-assessments and FHWA Audit findings.

The Self-Assessment Review Team of 10 members (See Appendix A) conducted a desk review of project files based on selected target topics, including Tribal Coordination, Biological Opinion Commitments, Cooperating Agency Coordination, Signed and Sealed Engineering Documents, and FHWA/ Self-Assessment Finding Follow-up. The Review Team drafted a report of findings, observations, and recommendations; submitted to OEM management and District representatives for review; and submitted to the OEM Director for final review and action.

Performance results for the current Self-Assessment period show FDOT is meeting, exceeding, or close to performance measures for qualifying projects. The single exception is D.i.2 (Type 2 Categorical Exclusions), Efficiency. At 24%, FDOT was in 1 percentage of meeting the performance target of 25%. Several performance measures did not have qualifying projects during this Self-Assessment period, including NEPA Issue Resolution and NEPA Approval Time Savings for Environmental Assessments (EA) and Environmental Impact Statements (EIS).



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

This report includes 9 Recommendations, 3 Successful Practices, and 9 Opportunities for Improvement. The complete list of projects reviewed is included in Appendix B.

OEM concludes FDOT continues to successfully implement the programmatic requirements in the NEPA Assignment MOU, including the review and approval of NEPA documents. FDOT is performing at, near or above all target performance levels for qualifying projects and remains compliant with the executed NEPA Assignment MOU.

Successful Practices (SP)

SP1: Coordination with a Cooperating Agency (USACE) occurred during the re-evaluation to confirm there were no changes to impacts when a re-design occurred in the vicinity of the resource.

SP2: In a Type 2 Categorical Exclusion (CE), it is not required to describe coordination with Cooperating Agencies or address comments in the environmental document. However, it is a successful practice that we would like to acknowledge.

SP3: Given the nature of Site 800081 as being not eligible for the National Register of Historic Places (NRHP) but still representing a contributing feature to a local park, the District did a good job properly notifying the Tribes and State Historic Preservation Officer (SHPO), and of filing coordination materials in SWEPT.

Opportunities for Improvement (OFI) Recommendations

OFI 1: OEM Central Office should review the PD&E Manual Part 2, Chapter 16, to consider clarifying whether incidental take statements must be commitments.

OFI 2: Update PD&E Manual, Part 1, Chapter 5, page 5-13, to allow distribution of the Location Design Concept Acceptance (LDCA) to be sent to Cooperating Agencies outside of the Environmental Screening Tool (EST).

OFI 3: When documentation of tribal coordination is accessible and located, it must be uploaded to the project file.

OFI 4 : Work with Cultural Resources Subject Matter Experts (SMEs) and OEM administration to determine appropriate action for post-construction follow-up with the Tribes to close out any outstanding concerns.

OFI 5: Should circumstances where a collection of pre-contact archaeological sites that may signal a need for tribal communication arise for future projects, coordinate with OEM Project Delivery Coordinator (PDC) and SMEs to determine best course of action.

OFI 6: Sufficient Tribal coordination occurred for this project, but in the future, ensure that documents are sent to Tribes by OEM in accordance with the PD&E Manual.

OFI 7: In the PD&E Manual, provide guidance to allow for adding the Typical Section Package (TSP) in the project file and reference to it in the Preliminary Engineering Report (PER). Provide clarification in the PD&E Manual on which documents are required to be signed and sealed (in compliance with Rule 61G15, F.A.C.).

OFI 8: Provide a list of Engineering documents that are required to be signed and sealed.



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

OFI 9: On future projects, ensure that signed and sealed documents are included in the project file as required by the PD&E Manual.

Section 2 Authority, Scope and Methodology

Authority: The NEPA Assignment MOU (<http://www.fdot.gov/environment/pubs/Executed-FDOT-NEPA-Assignment-MOU-2016-1214.pdf>), Section 8.2.5, as authorized by Section 327 U.S.C. Title 23, and dated December 14, 2016, the FDOT Quality Assurance Reporting Policy, Topic Number 260-030-005-a, and the [OEM QA/QC Plan, dated February 21, 2019](#), require OEM to conduct annual Self-Assessments.

The Quality Assurance and Quality Control (QA/QC) Plan provides guidance covering several of the QA/QC elements, including NEPA document development procedures, compliance review, monitoring, the annual Self-Assessment, and Federal Highway Administration (FHWA) audit coordination and support.

Scope: The Self-Assessment covered the period of May 1, 2019 through April 30, 2020. The Self-Assessment is required to include an assessment of NEPA compliance, status of NEPA performance measures, and status of non-compliance and corrective actions from the previous FHWA audit and OEM Self-Assessment. This year's Self-Assessment target topics are Cooperating Agency Coordination, Tribal Coordination, Signed and Sealed Engineering Documents, Biological Opinion Commitment, and FHWA Audit/Self-Assessment Finding Updates.

Definitions: Definitions for Self-Assessment findings are based upon the FHWA definitions from the 2019 FDOT Audit Report as published (Federal Register /Vol. 85, No. 117 / Wednesday, June 17, 2020/Notices).

- A non-compliance observation is an instance where the team finds the State is not in compliance or is deficient with regard to a Federal regulation, statute, guidance, policy, State procedure, or the MOU.
- Observations are items the team would like to draw FDOT's attention to, which may improve processes, procedures, and/or outcomes.
- Successful practices are practices that the team believes are positive and encourages FDOT to consider continuing or expanding those programs in the future.

Methodology: The FDOT process followed in conducting the NEPA Assignment Self-Assessment included planning, project evaluation and report development and distribution.

Planning

- OEM staff developed and management approved a Self-Assessment schedule of responsibilities and timelines.
- Self-Assessment tracking was initiated in SWEPT.
- OEM management assigned 10 team members to serve as the 2020 Self-Assessment Review Team. The team consisted of the Quality Assurance and Quality Control Coordinator and 9 members to conduct a desk review of NEPA project approvals.



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

- Self-Assessment Review Team members assisted with identification of target topics and development of review criteria (based upon the PD&E Manual, 2019 Version), and the NEPA Assignment MOU.
- OEM management approved the 2020 Self-Assessment target topics and review criteria, including Tribal Coordination, Biological Opinion Commitments, Cooperating Agency Coordination, Signed and Sealed Engineering Documents, and FHWA Audit/Self-Assessment Finding Follow-up.
- Self-Assessment Review Team reviewed 2019 Self-Assessment Report, FHWA 2019 Draft Audit Report, and performance results for the review period.
- Environmental documents approved within the reporting period were Type 1 Categorical Exclusions (CE), Type 2 CEs, Environmental Assessments (EA), and Re-evaluations.
- OEM promoted statewide awareness through multiple notices to the Districts, holding a statewide self-assessment kick-off webinar on April 16, 2020, and use of Self-Assessment Computer-Based Training Courses.
- OEM management notified FHWA about the Self-Assessment at the FHWA Audit Team Training on April 29, 2020.
- The following table provides topic, sample size and direction for criteria. Detailed criteria found in Appendix D.

| Topic | Direction for Criteria | Universe of Approvals (5/1/2018-4/30/2019) | Sample Size Direction | Technical Lead | Review Team |
|---------------------|--|---|---|-----------------------|--|
| Tribal Coordination | Was coordination with Native American Tribes conducted when necessary, and is there sufficient documentation of Tribal coordination in the SWEPT project file? | CE1, CE2, EA, EIS, Re-evals | Within the universe of approvals: •Projects screened through ETDM with any response from a Tribe •Type 1 CEs, Type 2 CEs, EAs, EISs and re-evaluations with files in SWEPT's Native American Coordination folder •Type 1s (or any COA) where Tribes requested involvement (Matt and Roy provides list) | Matt Marino | Thu-Huong Clark, Roy Jackson, Garrett Harrison |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Topic | Direction for Criteria | Universe of Approvals (5/1/2018-4/30/2019) | Sample Size Direction | Technical Lead | Review Team |
|---|---|--|--|-----------------------|--|
| Biological Opinion Commitments | <p>Were commitments from Biological Opinions for the selected sample size of projects recorded in the approved environmental document or re-evaluation?</p> <p>Was there a commitment to reinitiate consultation in later phases of project development if warranted?</p> | CE1, CE2, EA, EIS, Re-evals | <p>Within universe of approvals:</p> <ul style="list-style-type: none"> • BO in Project File - This is the list of projects that has a BO related document in the project file where there was an approval during the reporting period. This does not mean the document has an upload date within the reporting period. • Type 1 CE Likely to Adversely Effect - This is all of the T1CEs that had an approval within the reporting period and selected the Likely to Adversely Affect option for EFH/Protected Species. • T2CE Protected Species Present - This is a list of all the T2CEs that had an approval within the reporting period and selected 'Present' for the Protected Species and Habitat question. | Katasha Cornwell | Denise Rach, Mike McDaniel |
| Cooperating Agency Coordination | As Cooperating Agencies were added, was their cooperation documented as appropriate? Did coordination with Cooperating Agencies occur and was it documented appropriately? | Type 2 CE, EA with FONSI, FEIS/ROD, ROD, or Re-evaluation approvals with Cooperating Agencies and/or USCG Bridge permits identified. | <p>Within the universe of approvals:</p> <ol style="list-style-type: none"> 1. All EA and EIS projects (final approved document or re-evaluation) 2. All approvals where USCG Bridge Permit was identified and USCG was not a Cooperating Agency 3. All Type 2 CE document approvals with Cooperating Agency 4. All Type 2 CE re-evaluations with Cooperating Agency 5. Any approvals where a Cooperating Agency was identified during ETDM (in EST), but not captured above. | Margie Kirby | Ruth Roaza, Brittany Bianco, Jonathan Turner |
| Signed and Sealed Engineering Documents | Preliminary Engineering Report, Concept Drainage Design Report, Pond Siting Report, Project Traffic Analysis Report, Typical Section Packages the final report signed and sealed in accordance with Chap. 471, F.S. and 61G15-23.004, F.A.C. ?Is the Technical Report Cover Form 650-050-38 used? | Type 2 Categorical Exclusions, Environmental Assessments | All universe of approval documents during reporting period. | Maria Overton | Maria Overton, Mike Pennington |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Topic | Direction for Criteria | Universe of Approvals (5/1/2018-4/30/2019) | Sample Size Direction | Technical Lead | Review Team |
|---|---|---|------------------------------------|-----------------------|--------------------|
| FHWA/ Self-Assessment Finding Follow up | Have previously identified actions and findings been completed? Revisit previous reviews and reports to verify actions were taken. | Previous documented actions from 2017, 2018 and 2019 regarding Self-Assessments, Audits, Project File Reviews, and FHWA Notifications | Will look at 100% of actions taken | Pete McGilvray | Eric Whitehead |

Evaluation

- Self-Assessment Review Team were assigned project approvals based upon target topics. This resulted in a stratifying of projects to ensure all projects related to given topics were pulled for review.
- Self-Assessment Team progress was monitored weekly in SWEPT with status reports shared with Team Leads.
- Team members reviewed project files based upon specific PD&E and/or MOU criteria, contacted District staff as needed for assigned projects, and entered findings into SWEPT.
- Qualifying approvals (100%) of the project files were reviewed based on the January 14, 2019 version of the PD&E Manual.
- The QA/QC Coordinator compiled and reported Performance Measure Results from SWEPT.
- The QA/QC Coordinator compiled and reported Self-Assessment Team findings and recommendations from SWEPT.

Report Development

- The Self-Assessment Team drafted a report of findings, observations, and recommendations.
- Draft Report was circulated among Team members for review and input.
- Draft Report was provided to management for an initial review.
- Draft Report was provided to Districts for a 2-week review period.
- Draft Report was provided to Director of OEM for final review and action.

Section 3 FDOT NEPA Program Enhancements

In 2020, OEM continued implementing NEPA program enhancements in response to self-assessment results, audit findings, OEM initiatives, and District requests. These enhancements included policy and procedure updates, SWEPT updates, and training related to the updates. Policy and procedure updates became



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

effective in the PD&E Manual, July 1, 2020. SWEPT enhancements were implemented during period of May 1, 2019 to April 30, 2020.

Policies, Procedures, and Training:

- OEM determined that PD&E Manual, Part 1, Chapter 11, Public Involvement, would not be revised this year other than minor formatting changes (i.e. removing form numbers, updating other chapter references). Updating this chapter for the next revision is under consideration.
- OEM, District Environmental Management Office and statewide Rail Office representatives held a sync meeting in November 2019 to ensure that railroad project environmental document evaluations and determinations were being completed by the appropriate District Environmental Management Office.
- After further review of the chapter and discussion with District Managers, the requirement to include the appropriate wetland information was already clearly explained in the PD&E Manual, Part 2, Chapter 9, Section 9.2.5, Wetlands and Other Surface Waters, referenced.
- It was determined that Part 2, Chapter 4, Sociocultural Effects Evaluation, would not be revised this year other than minor formatting changes (i.e. removing form numbers, updating other chapter references). The 2020 PD&E Manual update was completed and published July 1, 2020.
- OEM created the Permit Handbook in 2019 to provide a practical “how to” permitting guide and reference for environmental professionals in the Florida Department of Transportation (FDOT) when FDOT is the permit applicant. The intended audience includes FDOT Districts and the Florida Turnpike Enterprise (FTE) staff, their consultants, and numerous FDOT offices (e.g., Environmental Management, Design, and Construction). FDOT continues to hold Statewide Permit Coordinator Workgroup meetings monthly. OEM initiated quarterly updates to the Federal Permitting Dashboard. On May 20, 2020, OEM hosted a permit webinar that featured a USACE presentation to provide instruction on common USACE permits for FDOT projects and how to prepare complete permit applications. The webinar was posted at the OEM website.
- OEM considered providing clarification in PD&E Manual, Part 1 Chapter 4 and part 1, Chapter 13, but after further review OEM determined that only Part 1 Chapter 4, Project Development Process, needed to be updated. The 2020 PD&E Manual was published July 1, 2020 and includes this clarification to upload the Interchange Access Request Policy documentation into the SWEPT file, including signed Final Interchange approval document and the completed Table 4.2 for PD&E projects involving interchanges to the interstate system.
- Florida Interchange Portal was launched May 7, 2020 at <https://fip.fdot.gov/>. Portal serves as repository for data relating to interchange projects, including Interchange Access Requests and Re-evaluations.
- In person and recorded trainings were developed and provided on numerous ongoing initiatives, including the use of Endangered Species Keys, Development of Natural Resources Report, understanding the FWC or USACE processes. Additionally, a number of computer based trainings (CBTs) walking users through he various requirements and expectations regarding the environmental processes were developed this past year. These trainings, as well as additional training for policy updates and guidance was posted on the OEM website at: <https://www.fdot.gov/environment/sched/train1.shtm>.



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

System/Program Enhancements:

| Date | Enhancement |
|------------|--|
| 07/01/2020 | SWEPT and EST updates went live on July 1, 2020, the same day the PD&E and ETDM manuals were published. |
| 03/06/2020 | Cooperating Agencies are now listed on the Project Detail page and can be edited by the project team members directly on that page. |
| 09/13/2019 | Prior to processing a consultative re-evaluation for approval, upload a PDF copy of the email from the PDC agreeing that OEM's signature is not required for the re-evaluation. This documentation must be attached to the Re-evaluation form on SWEPT. When answering "No" to the question "OEM Approval Required?", a message and button appear where you can upload the file or find it among previously uploaded SWEPT project files. If not previously uploaded, it will also be saved in the SWEPT project file folder. On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents. PDF clean-up - we have been working on a variety of format improvements to PDFs throughout SWEPT. For example, look for improvements to bullet and numbered lists, SOS Traffic Counts, and the Type 2 CE project location map. |
| 07/26/2019 | PD&E SOS Tool - We added another "Save Draft" button at both the top of the right-hand menu to reduce the need for scrolling when working in the document view. The menu floats so the button is usually visible at the top or bottom of the menu when working on a large monitor. This is an interim solution while we change the menu to keep the button on the screen even when the menu is longer than the screen height. Type 2 CE Tool - Added an optional comment box that can be used to document more information when selecting "Not Present" for Other Protected Lands. The SWEPT site search in the top menu can now be used to search for State Environmental Impact Reports (SEIRs) and Non-Major State Action (NMSA) documents by using the keywords "SEIR" or "NMSA." |
| 07/19/2019 | We started sending additional EDMS attributes with SWEPT documents to help EDMS users find the documents. This week we added more to SWEPT, including the US Route, State Route, and Construction Record Number. The attributes are optional but may be added when a document is uploaded to SWEPT for use in EDMS. Additional EDMS attributes for Permit project documents are transmitted so they can be found more easily in EDMS. For documents that have already been sent to EDMS, attribute updates are automatically synced overnight. On the Type 2 CE form, the statement "Public Hearing not needed" displays in the PDF when applicable. |
| 06/07/2019 | We have added a new type of user account in SWEPT called the District Document Uploader. Users with this role can upload documents to any SWEPT project in their assigned District. They can edit the attributes or delete documents that they upload, but otherwise, can't change the project file. This access must be authorized by the District environmental leadership. You can learn more about the SWEPT roles and how to request access in the attached quick guide (also found on SWEPT under the Help menu). |
| 06/03/2019 | On the Re-evaluation Form, instructional text has been added to provide clarity between 'Initial' and 'Ready for Signature'. Additionally, the Send for Approval button is hidden unless 'Ready for Signature' has been selected. When a Re-evaluation appears on any of the Projects Needing Approval reports, the segments being evaluated are included with the Document Type. EDS documents for Re-evaluations appearing on the Projects Needing District Approval page include '- EDS' with the Document Type. The segments being evaluated have been added to the Approval History on the Project Page and are also included in the email notifications related to Re-evaluations. Segments that are added to the Prior Re-evaluations or Segments Being Evaluated sections on the Re-evaluation Form will appear on the Project Page as well. |
| 05/24/2019 | Improved handling of text copied from Word into SWEPT text boxes - support for additional table formatting, and removing special characters introduced from text that contained tracked changes or review comments. Alerts - After the user takes action, alerts are removed from the Alerts page. Additional validation on the Type 2 CE form - all questions must be answered before a section can be sent for District Review. When creating a Scope of Service for projects where the class of action has not yet been determined, select "To Be Determined (TBD)" from the Class of Action options. You will |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Date | Enhancement |
|------------|---|
| | then be able to select an "Anticipated Class of Action" from a pull-down list which provides the basis for the remaining questions in the tool. Updates to the Re-evaluation form: For the Right-of-Way (ROW) question, comments are required when selecting "Yes" and optional for "No." The Status of Permits section now has a column with a drop-down list containing the FM#(s) for the segment(s) being advanced. For Federal and State permits, you can use the Permit Descriptor field to uniquely identify more than one permit per segment. You are now able to import data from the Type 2 CE form to the Re-evaluation form, when applicable. |
| 05/08/2019 | On the new Type 2 CE tool, the standard statements for Air Quality and Construction have been updated. You can find these in the Physical section of the tool. |

Section 4 2020 Assessment of NEPA Assignment and FDOT Procedure Compliance

The Director of OEM appointed the 10-member Self-Assessment Review Team consisting of 6 Project Delivery Coordinators, 2 Project Development Engineering Staff, a Subject Matter Expert, and the Quality Assurance and Quality Control Coordinator. The team members conducted a desk review of NEPA approvals based upon specific target topics for Type 1 CEs and Re-evaluations, and for all qualifying Type 2 CEs, EAs, and EISs.

Target topics for project reviews were Tribal Coordination, Biological Opinion Commitments, Cooperating Agency Coordination, Engineering Signed and Sealed Documents, and Updates for Previous Report Findings. The Team evaluated compliance based upon PD&E Manual (2019 version) requirements and/or NEPA Assignment MOU requirements, as listed in Appendix D of this Report.

There were 9 Recommendations, 3 Successful Practices and 9 Opportunities for Improvement. The complete list of projects reviewed is included in Appendix B. Recommendations for Opportunities for Improvement and Non-compliance Observations are provided.

A. Audit and Self-Assessment Finding Updates

One of the focus areas during the 2020 FDOT OEM Self-Assessment was OEM following-up and reviewing findings from previous audits and self-assessments where FDOT agreed to take action. These actions are considered as the elements necessary to complete resolution of findings from the following sources: FHWA File Reviews, FHWA Opportunities for Improvement, FHWA Non-Compliance Observations, FDOT Self-Assessment Opportunities for Improvement, and FDOT Self-Assessment Non-Compliance Observations. Actions taken include SWEPT Enhancements, Policy Updates, Policy Guidance, Training, and/or General Awareness Meetings. OEM also took the additional step to review email notifications provided by FHWA since FDOT took on NEPA Assignment in December of 2016 to determine status of the actions taken.

The table below shows FDOT has taken action on all previous findings for 2017, 2018, and 2019 from FHWA Audits, FDOT Self-Assessment, and FHWA Notifications, showing 100% completion rates. Detailed tables are included in the appendices of this report.



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

2020 Self-Assessment: Update of Findings for FHWA Audits, FDOT Self-Assessments and FHWA Notifications

| Type of Finding | Assessment | 2017 Findings | Actions Taken | Percent | 2018 Findings | Actions Taken | Percent | 2019 Findings | Actions Taken | Percent |
|--------------------|-----------------|---------------|---------------|---------|---------------|---------------|---------|---------------|---------------|---------|
| Project Reviews | Audit | 15 | 15 | 100% | 12 | 12 | 100% | 4 | 4 | 100% |
| Opportunities | Audit | 3 | 3 | 100% | 2 | 2 | 100% | N/A | N/A | N/A |
| Opportunities | Self-Assessment | 20 | 20 | 100% | 8 | 8 | 100% | 11 | 11 | 100% |
| Non-Compliance | Audit | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| Non-Compliance | Self-Assessment | 2 | 2 | 100% | 8 | 8 | 100% | N/A | N/A | N/A |
| FHWA Notifications | Notifications | 5 | 5 | 100% | 12 | 12 | 100% | 43 | 43 | 100% |

Calculations: Findings have been calculated based upon type of assessment, type of finding and year. For each finding shown, an action was taken under the categories of SWEPT Enhancements - RR (Ruth Roaza listed technical updates), SWEPT Enhancements - EW (Eric Whitehead listed general updates by topic), and/or Other OEM Actions (Training, Awareness Webinar, PD&E Policy Update, and/or Policy Guidance/Communication). On a 1 to 1 basis, percent shows if an action(s) was taken for a finding, i.e., 5 actions taken for 5 findings would be 100%. Four actions taken for 5 findings would be 80%.

The following Sections B, C and D will cover project review findings, including Successful Practices, Opportunities for Improvement and Non-Compliance Observations. The following table provides a summary of topics reviewed this year, number of projects and number of criteria for each topic.

| 2020 Self-Assessment Topics | | |
|---|-------------------|----------|
| Topic | Assigned Projects | Criteria |
| Tribal Coordination | 18 | 4 |
| Signed and Sealed Engineering Documents | 20 | 7 |
| Cooperating Agency Coordination | 11 | 6 |
| Biological Opinion Commitments | 19 | 8 |

B. Successful Practices

Successful practices are practices that the team believes are positive and encourages FDOT to consider continuing or expanding those programs in the future. OEM found 3 Successful Practices relating to Cooperating Agencies and tribal coordination.

| Target Topic | Successful Practice |
|---------------------------------|---|
| Cooperating Agency Coordination | Successful Practice 1: Coordination with a Cooperating Agency (USACE) occurred during the re-evaluation to confirm there were no changes to impacts when a re-design occurred in the vicinity of the resource. |
| Cooperating Agency Coordination | Successful Practice 2: In a Type 2 Categorical Exclusion (CE), it is not required to describe coordination with Cooperating Agencies or address comments in the environmental document. However, it is a successful practice that we would like to acknowledge. |
| Tribal Coordination | Successful Practice 3: Given the nature of Site 800081 as being not eligible for the National Register of Historic Places (NRHP) but still representing a contributing feature to a local park, the District did a good job properly notifying the Tribes and State Historic Preservation Officer (SHPO), and of filing coordination materials in SWEPT. |

C. Opportunities for Improvement



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

Observations are items the team would like to draw FDOT’s attention to, which may improve processes, procedures, and/or outcomes. OEM identified 9 Opportunities for Improvement across 4 target topics.

| Target Topic | Opportunity for Improvement |
|---------------------------------|--|
| Biological Opinion Commitment | <p>Opportunity for Improvement 1: At least one project with a biological opinion did not include the incidental take statement as a commitment. PD&E Manual Part 2, Chapter 16, 16.3.2.6.3 Commitments.</p> <p>Recommendation 1: OEM Central Office should review PD&E Manual Part 2, Chapter 16, to consider clarifying whether incidental take statements must be commitments.</p> |
| Cooperating Agency Coordination | <p>Opportunity for Improvement 2: Districts provide the Type 2 CE Location Design Concept Acceptance (LDCA) through a variety of means. The manual currently requires distribution through the EST. Communication and distribution should be the requirement, not the avenue. This can be addressed through an update to the PD&E Manual.</p> <p>Recommendation 2: Update PD&E Manual, Part 1, Chapter 5, page 5-13, to allow distribution of the Location Design Concept Acceptance (LDCA) to be sent to Cooperating Agencies outside of the Environmental Screening Tool (EST).</p> |
| Tribal Coordination | <p>Opportunity for Improvement 3: Tribal coordination did occur, but sufficient documentation of this coordination is not included in the project file. Documentation currently in the project file includes internal discussions of Tribal coordination, but correspondence demonstrating that coordination actually occurred is not present in the file. Per coordination with District 7, sufficient documentation exists only in hard copy format and is currently inaccessible due to the COVID-19 Pandemic.</p> <p>Recommendation 3: When this documentation of tribal coordination is accessible and located, it must be uploaded to the project file.</p> |
| Tribal Coordination | <p>Opportunity for Improvement 4: OEM should consider developing a requirement for post-construction follow-ups with Tribes (and other consulting parties) to close out any concerns voiced during PD&E. In this case, a response to the Tribal Government that identified a concern for something which could arise during construction so that we can assure them following construction that the issue did not arise.</p> <p>Recommendation 4: Work with Cultural Resources Subject Matter Experts (SMEs) and OEM administration to determine appropriate action for post-construction follow-up with the Tribes to close out any outstanding concerns.</p> |
| Tribal Coordination | <p>Opportunity for Improvement 5: Sites SHPO had previously considered as other than eligible were not included with the detail paragraphs for the three sites chosen to be further investigated. There may be circumstances where a collection of pre-contact archaeological sites may signal a need for tribal communication.</p> <p>Recommendation 5: Should circumstances where a collection of pre-contact archaeological sites that may signal a need for tribal communication arise for future projects, coordinate with OEM Project Delivery Coordinator (PDC) and SMEs to determine best course of action.</p> |
| Tribal Coordination | <p>Opportunity for Improvement 6: The Tribal coordination documents were sent by District personnel, not OEM. Overall, sufficient Tribal coordination occurred for this project, and this observation does not affect the outcome of the project, or the quality of coordination that occurred.</p> <p>Recommendation 6: Sufficient Tribal coordination occurred for this project, but in the future, ensure that documents are sent to Tribes by OEM in accordance with the PD&E Manual.</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Target Topic | Opportunity for Improvement |
|---------------------------------------|---|
| Signed and Sealed Engineering Reports | <p>Opportunity for Improvement 7: Clarify Typical Section Package (TSP) signing and sealing requirements.</p> <p>Recommendation 7: In the PD&E Manual, provide guidance to allow for adding the Typical Section Package (TSP) in the project file and reference to it in the Preliminary Engineering Report (PER). Provide clarification in the PD&E Manual on which documents are required to be signed and sealed (in compliance with Rule 61G15, F.A.C.).</p> |
| Signed and Sealed Engineering Reports | <p>Opportunity for Improvement 8: It is unclear to some districts what documents are required to be signed and sealed.</p> <p>Recommendation 8: Provide a list of Engineering documents that are required to be signed and sealed.</p> |
| Signed and Sealed Engineering Reports | <p>Opportunity for Improvement 9: Signed and sealed Typical Section Package (TSP) not included in the PER or project file. PER includes a section title "Typical Section Package" describing the typical section for the preferred alternative. However, this is not per PD&E Manual or FDM.</p> <p>PD&E Manual Part 2, Ch. 3.2.9: For the 1st project reviewed, the Signed and Sealed Typical Section Package should be in the Appendix of the PER. This is required for Type 2 CEs, CEs, EAs with Finding of No Significant Impact (FONSI), EISs, and SEIRs. For the 2nd project reviewed, discuss the proposed typical sections and include a Signed and Sealed Typical Section Package finalized in accordance with FDM, Part 1, Chapter 120, Topic No. 625-000-002. Include a copy</p> <p>Recommendation 9: On future projects, ensure that signed and sealed documents are included in the project file as required by the PD&E Manual.</p> |

D. Non-Compliance Observation

A non-compliance observation is an instance where the team finds the State is not in compliance or is deficient with regard to a Federal regulation, statute, guidance, policy, State procedure, or the MOU. There were no Non-Compliance Observations for this reporting period.

Section 5 Status of 2019 Self-Assessment and Previous FHWA Audit Findings

2019 Self-Assessment: OEM found 10 Successful Practices and 11 Opportunities for Improvement.

| Target Topic | Successful Practice |
|--------------------|--|
| Public Involvement | 1. Documentation was well-organized, which facilitated review. All documents were clearly labeled and easy to find. Notices were uploaded separately and were easy to locate quickly and read. |
| Public Involvement | 2. Public expressed concerns about roundabouts, so a public roundabout workshop was held to explain to the public the needs, justification and how to properly maneuver through a roundabout. |
| Public Involvement | 3. District made a note to the project file explaining why a Public Hearing was not held. |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Target Topic | Successful Practice |
|-----------------------------------|---|
| Public Involvement | 4. Aesthetic effects of the bridge were modified to address public comments. |
| Sociocultural Evaluation | 5. Each section of the SCE Technical Memorandum summarizes public input for the resources and explains how it was addressed. Given the presence of minority and low-income populations, it is very helpful to find a section in the SCE Technical Memorandum dedicated to the environmental justice analysis. |
| Sociocultural Evaluation | 6. It is very helpful to find the memorandum in the project file that summarizes the Public Involvement activities, input received, and how it was addressed. |
| Sociocultural Evaluation | 7. The demographic profile included in the Social section of the environmental document helps the reader to understand the basis for findings related to protected populations. |
| Sociocultural Evaluation | 8. Results from the Area of Interest (AOI) tool were attached, providing data about resources in the vicinity of the project. |
| Interchange Access Request Policy | 9. Table 4.2 from PD&E Manual Part 1 Chapter 4 was used to track and document compliance with policy points and uploaded into the SWEPT project file. |
| Relocation | 10. The District referenced the Right of Way Impact Assessment Report in the Re-evaluation and included it in the project file. |

| Target Topic | Opportunity for Improvement |
|--------------------|---|
| Public Involvement | <p>Opportunity for Improvement 1: Involvement with and specific information relating to historic properties should be accurate and properly described at the public hearing.</p> <p>In one project, the overall impacts were properly discussed at the hearing, but the specifics were incomplete. Regarding historic properties, only the archaeological site was mentioned, and other NRHP-eligible resources that fell within the project area were not discussed. These were discussed in the Type 2 CE form.</p> <p>In another project, the transcript and presentation state that no historic or archeological sites were found to be eligible for listing in the National Register of Historic Places, but according to the Type 2 CE form, there was an NRHP-eligible site within the project area.</p> <p>In another project, the transcript and presentation state that no historic or archeological sites were found to be eligible for listing in the National Register of Historic Places, however Type 2 CE form indicated that SHPO concurred that one site remained eligible for the NRHP although the portion of that site within the APE had lost integrity to such a degree that no further archaeological work was needed.</p> <p>Recommendation 1: OEM will remind the Districts to ensure involvement with historic properties is properly described at the public hearing relating to overall impacts regarding historic properties that are discussed in the Type 2 CE form.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Public Involvement | <p>Opportunity for Improvement 2: In one project, presentation was missing in the transcript. Ensure that the entire public hearing gets transcribed, including any presentations. Transcript</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Target Topic | Opportunity for Improvement |
|--------------------|--|
| | <p>needs to show discussion of floodplains, historic resources, and wetlands that were covered in the presentation.</p> <p>Recommendation 2: OEM will remind the Districts to ensure public hearings are completely transcribed, including any presentations made during hearing.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Public Involvement | <p>Opportunity for Improvement 3: Quality assurance at the document review level needs more emphasis. One project had the title Public Involvement Program instead of Public Involvement Plan, which is the title in the PD&E Manual. Document title should be consistent.</p> <p>In another project, Comments and Coordination Report is titled “DRAFT COMMENTS AND COORDINATION REPORT.” In future reports, please ensure the “DRAFT” is removed when documents are finalized.</p> <p>Recommendation 3: OEM will remind the Districts to ensure final and approved versions are uploaded into the project file before approval.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Public Involvement | <p>Opportunity for Improvement 4: Public Hearing Notices are contained only within the Public Involvement summary or coordination reports. They should also be uploaded to SWEPT individually for clarity of documentation.</p> <p>Recommendation 4: OEM will advise the districts to upload Public Hearing Notices individually to SWEPT and may also clarify within PD&E Manual, Part 1, Chapter 11.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Public Involvement | <p>Opportunity for Improvement 5: This project began as Type 1 CE and did not include a Community Awareness Memorandum (CAM). Since the project involved the removal of two historic bridges adjacent to—and potentially within—two archaeological sites, a CAM should have been prepared in accordance with the PD&E Manual (Part 1, Chapter 11, Section 11.1.4.1). Further, as</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Target Topic | Opportunity for Improvement |
|--------------------------|---|
| | <p>the Class of Action was elevated to a Type 2 CE, a Public Involvement Plan (PIP) should have been produced in accordance with the PD&E Manual (Part 1, Chapter 11, Section 11.1.4.1.1).</p> <p>OEM acknowledges that subsequent public involvement activities for this project were undertaken in compliance with the PD&E Manual and Section 106 of the National Historic Preservation Act.</p> <p>Recommendation 5: FDOT Districts will ensure that the appropriate public involvement documentation is prepared according to the project’s Class of Action and involvement with resources. If a project’s Class of Action is changed, the District will prepare documentation appropriate for the revised Class of Action.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Public Involvement | <p>Opportunity for Improvement Observation 6: Projects had involvement with historic resources, wetlands, and/or floodplains as noted in the Type 2 CE but these resources were presented but not discussed at the public hearing. Requirement in PD&E Manual, Part 2, Chapter 9, Section 9.2.5.</p> <p>Recommendation 6: OEM will provide statewide reminders for Public Hearing discussion to include involvement with all resources, consistent with the PD&E Manual and refine the PD&E Manual, Part 2, Chapter 9, Section 9.2.5l to clarify the requirement, as needed.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Sociocultural Evaluation | <p>Opportunity for Improvement 7: File documentation for some projects could be improved with more information to demonstrate that there would be no disproportional impacts to minority or low-income populations when there are no impacts or minimal impacts documented in the six SCE issues. While not required, additional information is recommended to give readers an assurance that impacts to protected populations have been considered.</p> <p>The SCE evaluation did not find adverse effects, but did not provide data about the demographic composition of the population. Additionally, a brief description of environmental justice was not included. It is not required, but is recommended to give readers an assurance that impacts to protected populations have been considered. When minority or low-income populations will not be adversely affected by the proposed project, the Environmental Document should specifically state that.</p> <p>In another project, there is no statement or description of EO 12898 in the project or how the project affects any minority or low-income populations, as recommended in the Chapter. Documentation would have been improved by summarizing the demographics of property owners impacted by ROW acquisition to give the reader an assurance that Environmental Justice was</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Target Topic | Opportunity for Improvement |
|--------------------|---|
| | <p>considered, and protected populations were not disproportionately impacted (PD&E Manual: Part 2, Chapter 4.3.2.6).</p> <p>In another project, there is no information about minority and low-income populations in the project file or environmental document. There is however the standard statement for potential relocations included. Several SCE issues documented that there were no impacts but did not provide supporting evidence. The documentation would be improved by including additional information to support the finding. Existing conditions and population dynamics is recommended to be included as part of the analysis documentation.</p> <p>Recommendation 7: OEM will provide clarification of SCE documentation standards in Part 2, Chapter 4.</p> <p>Status: Completed - Chapter updated July 1, 2020</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Interchange Policy | <p>Opportunity for Improvement 8: Documentation was missing in SWEPT files. In one project, District didn't upload signed Final Interchange approval document in SWEPT.</p> <p>In another project, Table 4.2 from PD&E Manual, Part 1 Chapter 4 was completed and submitted to FHWA with the request for final approval of the IAR; however, Table 4.2 is not saved in the project file. Table 4.2 documents compliance with NEPA and the FHWA policy points. Table 4.2 also references the location of the documentation.</p> <p>Recommendation 8: OEM will provide clarification in PD&E Manual, Part 1, Chapter 4 and Part 1, Chapter 13 to upload Interchange Access Request Policy documentation into the SWEPT file, including signed Final Interchange approval document and the completed Table 4.2 for PD&E projects involving interchanges to the interstate system.</p> <p>Status: Completed - Chapter updated July 1, 2020</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Relocation | <p>Opportunity for Improvement 9: The incorrect standard statement was included in the EA. The standard statements for relocation were updated in the January 2019 PD&E Manual. Refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations. The Type 2 CE form in SWEPT has been enhanced to include appropriate relocation standard statements consistent with the January 2019 PD&E Manual.</p> <p>Recommendation 9: OEM will remind the Districts to refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Target Topic | Opportunity for Improvement |
|------------------------|--|
| | <p>Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| Noise | <p>Opportunity for Improvement 10: For statewide consistency purposes, and to be consistent with Part 2, Chapter 18 of the PD&E Manual, the Noise Technical Memorandum prepared for the two Re-evaluations should be named Noise Study Report Addendum.</p> <p>Recommendation 10: OEM will remind the Districts to be consistent with the PD&E Manual, Part 2, Chapter 18 in document naming protocol.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |
| MOU Standard Statement | <p>Opportunity for Improvement 11: The MOU Standard Statement is present in the document but does not appear on the cover page.</p> <p>Recommendation 11: OEM will remind the Districts to ensure MOU Standard Statement is present verbatim on cover page of the environmental document and each biological evaluation or assessment, historic properties or cultural resources report, Section 4(f) evaluation, or other analyses prepared under the authority granted by this MOU.</p> <p>Status: Completed</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Statewide Audit Prep Meeting (9/10/2019)</p> <p>Statewide SA Briefing (9/12/2019)</p> |

2019 FHWA Audit: FHWA officially published the final 2019 FHWA Audit Report in the Federal Register (FR) on June 17, 2020. There were 9 Successful Practices covering, but not limited to, communications with Districts, SWEPT, legal sufficiency and training.

| Non-Compliance Observation | FDOT Status |
|--|---------------------------------|
| <p>Non-Compliance Observation #1: Some FDOT project files contain insufficient documentation to support the project authorization, environmental analysis, or decision. The team reviewed environmental</p> | <p>Status: Completed</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| | |
|---|---|
| <p>documentation for 21 Type 2 CEs and 2 EAs to determine if the environmental review met Federal requirements. The team found CEs missing U.S. Coast Guard permits and Endangered Species Act consultation documentation (two projects). Finally, at the time FDOT prepared a Finding of No Significant Impact, the review team determined the scope of the EA was inconsistent with the State Transportation Improvement Program.</p> <p>The team also reviewed 252 Project Authorization files to determine if the NEPA certification was completed for these projects prior to the authorization. The team found that some Project Authorizations did not have documentation verifying that NEPA was completed (18 projects).</p> <p>The team’s observations on the environmental documentation and on the Project Authorization files were shared with FDOT for its consideration and initial responses. The team received responses from FDOT either resolving the observation or verifying missing documentation and/or procedural deficiencies. While these projects were found non-compliant at the time of the review, the missing documents have subsequently been uploaded by FDOT or FDOT committed to implementing a process improvement to address these concerns.</p> | <p>As part of the 2020 Self-Assessment, FDOT provided FHWA status updates on findings from the 2019, 2018, and 2017 Audit Report. FDOT has implemented SWEPT enhancements, policy updates, policy guidance, and/or training for all audit remaining audit findings.</p> |
|---|---|

2018/2017 FHWA Audits: The final 2018 FHWA Audit Report was published in the Federal Register August 27, 2018. The Report included two observations, one non-compliance observation, and an update from the 2017 FHWA Audit on one non-compliance observation, as shown below with FDOT action status.

| Observation/Non-Compliance Observation | FDOT Status |
|---|--|
| <p>Observation 1: FDOT’s identification and documentation of commitments may result in mitigation required by Federal regulation: There are several program elements that lead to this observation. The provisions on “Commitment” in the FDOT PD&E Manual (e.g., Section 22.1.1) do not fully implement FHWA requirements to include in the environmental document all mitigation measures stated as commitments (23 CFR 771.105(a) and 771.109(b)). The identification of project impacts and the documentation of commitments must demonstrate that FDOT has reasonably considered the significance of a project’s impacts within a NEPA approval appropriate to the project’s class of action.</p> <p>The team also found some of the NEPA documents reviewed make a general commitment regarding intent to obtain a permit, but do not address the project impacts associated with the permit or the commitments to avoid, mitigate, or minimize the impacts. Citing the need for a permit does not fully meet the requirement to document commitments to address project impacts at the time of a NEPA approval. In addition, some FDOT project files referenced standard specifications in lieu of identifying project specific commitments to address project impacts in the NEPA document, which does not align with FHWA policy. The FHWA Audit interviews and project file review confirm these findings (8 projects).</p> | <p>Status: Completed</p> <p>FDOT provided FHWA clarification on this issue and has resolved any outstanding comments.</p> |
| <p>Observation 2: Endangered Species Act (ESA) finding was unsupported on certain projects: The team identified 18 project files with a “no effect” ESA finding based solely on a description of the project’s scope. The FHWA policy and</p> | <p>Status: Completed</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Observation/Non-Compliance Observation | FDOT Status |
|--|---|
| <p>guidance (February 2002 FHWA Management of the Endangered Species Act (ESA) Environmental Analysis and Consultation Process guidance Memorandum (https://www.environment.fhwa.dot.gov/legislation/other_legislation/natural/laws_esaguide.aspx) states that the ESA evaluation of impacts is dependent on the scope of the project, as well as ecological importance and distribution of the affected species, and intensity of potential impacts of the project.</p> <p>The team identified four project files with a “no effect” ESA finding which referenced a Programmatic Biological Opinion between USFWS and other entities, to which FDOT is not a signatory, including some that provide species-specific consultation “keys” to support a “no effect” finding. The team learned from an interview with USFWS staff that FDOT should not specifically reference such “keys” as part of its informal and/or formal Section 7 ESA processes unless and until FDOT becomes a party to those programmatic agreements. Also, the team found that FDOT used “keys” as support for project impact decisions for species which do not have “keys.” Finally, FDOT’s PD&E Manual does not include a procedure providing for use of the “keys” and does not address how the “keys” should be applied when making ESA findings.</p> <p>Since receiving the draft audit report, FDOT reported to FHWA that it has coordinated with USFWS in order to address this observation, developed training and updated its guidance addressing this observation.</p> | <p>FDOT obtained agreements and/or acknowledgements from United States Fish and Wildlife Service concurring on FDOT use of Species Keys and on FDOT as ESA Lead Agency; and from United States Army Corps of Engineers on FDOT as ESA Lead Agency.</p> <ul style="list-style-type: none"> • Letter of Agreement dated December 14, 2018, USFWS, Larry Williams, State Supervisor, Ecological Services, Subject: Clarification of no effect determinations and species keys for endangered species • Email Acknowledgement dated March 7, 2019, USACE, Andrew A. Kizlauskas, Chief, Panama City Beach Permits Section, Subject: Lead Agency for ESA Consultation • Letter of Acknowledgement dated March 13, 2019, USFWS, Larry Williams, State Supervisor, Ecological Services, Subject: FDOT Lead Agency Role for Endangered Species Act Consultation |
| <p>Non-Compliance Observation 1: Some FDOT project files contain insufficient documentation to support the environmental analysis or decision:</p> <p>The team’s comments on these projects were shared with FDOT for its consideration and the team received responses from FDOT. The FHWA and FDOT have productively worked together to successfully resolve insufficient documentation for 23 projects and uploaded existing documentation in SWEPT for 18 projects. The FDOT indicated that it has implemented or committed to implementing process improvements to address the deficiencies. The FDOT is expected to continue implementation of corrective actions that would address these issues.</p> | <p>Status: Completed</p> <p>FDOT has resolved any outstanding comments.</p> |
| <p>Update from 2017 Audit #1 Non-Compliance Observation 1: Some FDOT project files contain insufficient documentation to support the environmental analysis or decision:</p> <p>The FDOT and FHWA have met over the past year and have productively worked together to resolve documentation issues from the previous audit. The FHWA shared comments on these projects with FDOT and they provided written responses. Based on these responses, FHWA and FDOT were able to successfully address many documentation issues through resolving a project observation (22 projects), FDOT uploading missing documentation in SWEPT (5 projects), or FDOT implementing or committed to implementing process improvements to address procedural deficiencies</p> | <p>Status: Completed</p> <p>FDOT has resolved any outstanding comments.</p> |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Observation/Non-Compliance Observation | FDOT Status |
|---|-------------|
| <p>(39 projects). For example, FDOT updated its electronic Type 1 CE form in SWEPT to require certain supporting documentation be uploaded, which was confirmed through the Audit #2 FDOT staff interviews and project file reviews. The FDOT also included a direct link to the State Transportation Improvement Plan or Transportation Improvement Plan to ensure adequate documentation of planning consistency for all classes of action. The FDOT has made considerable strides to document planning consistency at NEPA approval.</p> <p>However, documentation of consistency with the metropolitan long-range transportation plans was missing for several projects and for a variety of classes of action. In addition, the 2018 FDOT Self-Assessment Summary states that FDOT initiated and completed a number of SWEPT system and programmatic enhancements to address the missing documentation noted during Audit #1. The FDOT is expected to continue implementation of corrective actions that would address these issues.</p> | |

Section 6 Progress in Attaining Performance Results

OEM has 14 performance metrics to monitor and assess accomplishment of the 4 performance measures in the MOU, Section 10.2.1. The QA/QC Plan covers the performance measures in Section 2.2, and includes procedural guidance for performance monitoring in Section 2.2.1. Data for the performance metrics are generated and reported quarterly and annually in SWEPT. OEM provides an on-demand computer-based training course statewide on the performance measurement system.

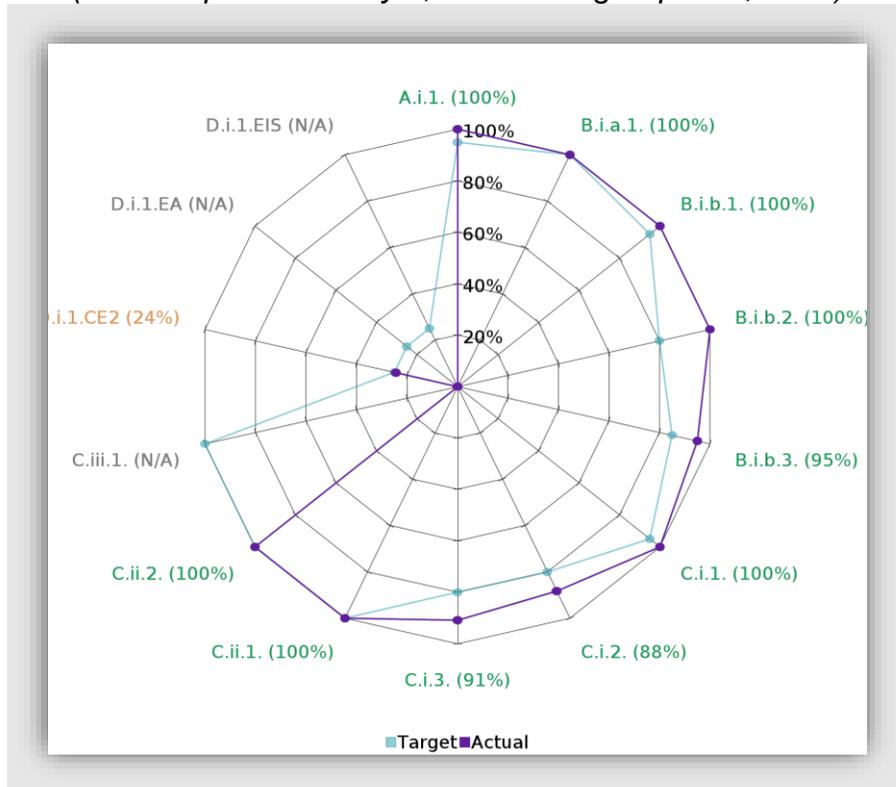
A. Performance Results – Reaching Targets

Performance results are displayed using the color codes of **Green**, which means the measure meets or exceeds the performance target, **Yellow**, which means the measure is up to 10% below the performance target and will be monitored, and **Red**, which means the measure is more than 10% below the performance targets. Any performance results in Red would be reported to OEM management for review and possible action. In the diagram below, Gray is showing the measure had no qualifying projects during the reporting period.

FDOT met, exceeded, or was close to all targets for the review period of May 1, 2019 through April 30, 2020. The result for D.i.1 (CE2) for efficiency fell into the monitoring range. The following spider chart provides a statewide summation of performance results.



STATEWIDE NEPA PERFORMANCE RESULTS BY METRIC
(Data for period of May 1, 2019 through April 30, 2020)



Performance results were not available for measures for NEPA Issue Resolution, and NEPA Approval Time Savings for EA and EIS approvals because there were no qualifying projects during the reporting period. Metrics for these measures are shown in gray in the diagram. The table in Section B below shows all performance metrics and the MOU performance measures they support. A complete performance report is in Appendix C.

B. Performance Details

This table shows the MOU performance measures, OEM performance metrics for each measure, formulas to calculate each metric, OEM performance targets, and FDOT performance results. All performance results meet or exceed desired performance targets.



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| MOU Performance Measure | OEM Performance Metrics | Formula to Calculate Metric | Target | Results |
|--|---|---|---------------|----------------|
| <p>A. Compliance with NEPA, FHWA NEPA regulations, and other federal environmental statutes and regulations:</p> <p><i>i. Maintain documentation regarding compliance with responsibilities assumed under this MOU).</i></p> | <p>A.i.1. Percent of final Environmental Documents that have supporting documentation in the project file supporting analysis and decisions for NEPA.</p> | <p>Formula: Total of final documents with supporting documentation (EIS, EA, Type 1 CE, Type 2 CE) / Total of final documents (EIS, EA, Type 1 CE, Type 2 CE)</p> | 95% | 100% |
| <p>B. QA/QC for NEPA decisions:</p> <p><i>i. Maintain internal QA/QC measures and processes, including a record of:</i></p> <p><i>a. Completion of legal sufficiency reviews by FDOT's Office of General Counsel</i></p> | <p>B.i.a.1. Percent of FEISs, FEIS/RODs, and individual Section 4(f) Determinations reviewed for legal sufficiency prior to Environmental Document approval.</p> | <p>Formula: Total of FEIS, FEIS/ROD, and Individual 4(f) Determinations reviewed prior to approval / Total of FEIS, FEIS/ROD, and Individual 4(f) Determinations reviewed overall</p> | 100% | 100% |
| <p>B. QA/QC for NEPA decisions:</p> <p><i>i. Maintain internal QA/QC measures and processes, including a record of:</i></p> <p><i>b. Compliance with FDOT's environmental document content standards and procedures, including those related to QA/QC</i></p> | <p>B.i.b.1. Percent of draft Environmental Documents submitted with the District Environmental Document Submittal Form</p> | <p>Formula: Total Number of draft documents submitted with form / Total Number of draft documents submitted overall</p> | 95% | 100% |
| | <p>B.i.b.2. Percent of draft Environmental Documents certified by the District and accepted for document review by OEM at first submittal.</p> | <p>Formula: Total Number of draft documents certified and accepted at first submittal / Total Number of draft documents certified and accepted overall</p> | 80% | 100% |
| | <p>B.i.b.3. Percent of Environmental Documents approved by OEM on first submission of final Environmental Document</p> | <p>Formula: Total Number of final documents approved on first submittal for OEM approval / Total Number of final documents submitted for approval</p> | 85% | 95% |
| <p>C. Relationships with agencies and the general public:</p> <p><i>i. Maintain communication considering timeliness and responsiveness among FDOT, federal and state resource agencies, Indian Tribes, and the public.</i></p> | <p>C.i.1. Percent of Advance Notifications are transmitted to mandatory recipients pursuant to Part 1, Chapter 3 of the PD&E Manual</p> | <p>Formula: Total Number of ANs transmitted to mandatory recipients / Total Number of ANs transmitted overall</p> | 100% | 100% |
| | <p>C.i.2. Average agency rating of 4 or higher on a 5 point scale for quality of communications with FDOT.</p> | <p>Formula: Calculate average agency ratings of Question 3 (Actual Survey Text: Please rate the quality of the District's communication with your</p> | 4.00 | 4.41 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| MOU Performance Measure | OEM Performance Metrics | Formula to Calculate Metric | Target | Results |
|---|--|--|--------|-------------|
| | | agency. This relates to responsiveness, availability, and free exchange of information. It applies to formal or informal communication.) | | |
| | C.i.3. Average agency rating of 4 or higher on a 5-point scale for how well FDOT works with the agency. | Formula: Calculate average agency ratings of Question 4 (Actual Survey Text: Please rate how well the District works with your agency. This relates to the level of respect, trust, and support between your agency and FDOT.) | 4.00 | 4.54 |
| C. Relationships with agencies and the general public: <i>ii. Provide opportunities for public involvement and comment</i> | C.ii.1. Percent of projects that include a Public Involvement Plan, as required. | Formula: Total Number of project files with a PIP / Total Number of project files requiring a PIP overall (approved Type 2 CE, EA, EIS) | 100% | 100% |
| | C.ii.2. Percent of those projects, which required a Public Involvement Plan that have documented compliance with the plan. | Formula: Total Number of projects certified in compliance / Total Number of projects requiring public involvement (approved Type 2 CE, EA, and EISs) | 100% | 100% |
| C. Relationships with agencies and the general public: <i>iii. Use NEPA issue resolution process, as appropriate.</i> | C.iii.1. Percent of formal issue resolutions that are initiated according to the time lines established in 23 U.S.C. § 139 . | Formula: Total Number of formal issue resolutions that satisfy specified timelines / Total Number of formal issue resolutions overall | 100% | N/A |
| D. Increased efficiency and timeliness in completion of the NEPA process: <i>i. Compare time of completion of environmental document (e.g., NEPA documents and technical reports) approvals before and after assumption of responsibilities</i> | D.i.1. Percent of time savings in months for completion of NEPA approvals (Type 2 CE) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU. | Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment | 25% | 24% |
| | D.i.1. Percent of time savings in months for completion of NEPA approvals (EA, FONSI) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU. | Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment | 25% | N/A |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| MOU Performance Measure | OEM Performance Metrics | Formula to Calculate Metric | Target | Results |
|-------------------------|---|---|--------|---------|
| | D.i.1. Percent of time savings in months for completion of NEPA approvals (DEIS, FEIS, FEIS/ROD, ROD) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU. | Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment | 25% | N/A |

C. Performance Monitoring

Calculations are updated in SWEPT in real-time. A Performance Measures Report is generated quarterly to monitor performance and provided to management for review and possible action when needed. An annual report is provided to FHWA as part of the Self-Assessment and is included in Appendix C.

Section 7 Director’s Statement

I, Jason Watts, Director of the Office of Environmental Management for FDOT, find that the processes concerning NEPA assignment that FDOT has implemented are ensuring that the responsibilities FDOT has assumed under the MOU are being carried out in accordance with the MOU and all applicable Federal laws and policies.

Section 8 Appendices

- Appendix A: Self-Assessment Review Team Members
- Appendix B: NEPA Project Approvals from May 1, 2019 through April 30, 2020
- Appendix C: 2019-2020 NEPA Performance Report
- Appendix D: 2020 Self-Assessment Criteria
- Appendix E: Finding Update Matrix



8.1 Appendix A: Self-Assessment Review Team Members

| 2020 SELF-ASSESSMENT REVIEW TEAM | | |
|----------------------------------|-----------------------------------|------------------|
| NAME | UNIT | SUPERVISOR |
| Eric Whitehead | Quality Assurance and Performance | Peter McGilvray |
| Harrison Garrett | Environmental Review and Analysis | Marjorie Kirby |
| Brittany Bianco | Environmental Review and Analysis | Katasha Cornwell |
| Mike Pennington | Engineering Review and Analysis | Maria Overton |
| Denise Rach | Environmental Review and Analysis | Katasha Cornwell |
| Thu-Huong Clark | Environmental Review and Analysis | Katasha Cornwell |
| Jonathan Turner | Environmental Review and Analysis | Marjorie Kirby |
| Roy Jackson | Environmental Review and Analysis | Katasha Cornwell |
| Matthew Marino | Environmental Review and Analysis | Marjorie Kirby |
| Ruth Roaza | Quality Assurance and Performance | Peter McGilvray |
| Maria Overton | Engineering Review and Analysis | Jason Watts |
| Michael McDaniel | Environmental Review and Analysis | Marjorie Kirby |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

8.2 Appendix B: NEPA Project Approvals between May 1, 2019 through April 30, 2020

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D1 | 433550-5-41-01 | SR 45 (US 41) CARIBBEAN DRIVE TO SR 72 STICKNEY POINT RD | Type 1 CE | Type 1 CE Checklist | No | 2020-04-29 16:22:48.0 |
| D1 | 441889-1-52-01 | I-4 (SR 400) FROM SR 35 (US 98) TO SR 33 | Type 1 CE | Type 1 CE Checklist | No | 2020-04-24 09:59:44.0 |
| D1 | 435341-1-52-01 | SR 80 SIDEWALK AT VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2020-04-24 09:54:37.0 |
| D1 | 429823-1-52-01 | SR 80 FROM SHORELAND DRIVE TO CR 80 (BUCKINGHAM RD) | Type 1 CE | Type 1 CE Checklist | No | 2020-04-24 09:14:22.0 |
| D1 | 446670-1-57-01 | SR-80/PALM BEACH BLVD FROM FREEMONT ST TO ROYALSTON AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-23 15:58:27.0 |
| D1 | 442401-1-52-01 | BROADWAY BLVD TRAIL SR559 FROM LAKESHORE DR TO COMMONWEALTH AVE (SR33) | Type 1 CE | Type 1 CE Checklist | No | 2020-04-23 07:56:12.0 |
| D1 | 201032-1-22-01 | I-75 FROM UNIVERSITY PARKWAY TO MOCCASSIN WALLOW ROAD | Type 2 CE | Re-evaluation | No | 2020-04-22 10:11:25.0 |
| D1 | 444185-1-52-01 | CR 846 OVER DRAINAGE CANAL | Type 1 CE | Type 1 CE Checklist | No | 2020-04-21 10:49:29.0 |
| D1 | 446816-1-52-01 | REPLACE HIGH MAST LIGHTING AT VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2020-04-21 09:12:01.0 |
| D1 | 447113-1-57-01 | COUNTY LINE ROAD FROM ALLEN K BREED HWY TO US 92 (NEW TAMPA HWY) | Type 1 CE | Type 1 CE Checklist | No | 2020-04-17 15:33:18.0 |
| D1 | 444273-1-58-01 | MANATEE HIGH SCHOOL - SRTS | Type 1 CE | Type 1 CE Checklist | No | 2020-04-09 08:05:28.0 |
| D1 | 441519-1-52-01 | SR 25 (US 27) FROM GLADES COUNTY LINE TO S OF HORN RD | Type 1 CE | Type 1 CE Checklist | No | 2020-04-06 09:48:08.0 |
| D1 | 435016-1-58-01 | OLD CR 78 FROM CR 78 EAST TO SR 29 | Type 1 CE | Type 1 CE Checklist | No | 2020-04-02 14:37:38.0 |
| D1 | 446954-1-52-01 | SR 684 (CORTEZ RD W) FROM 26TH ST W TO 14TH ST W | Type 1 CE | Type 1 CE Checklist | No | 2020-04-02 11:50:27.0 |
| D1 | 197831-1-41-01 | SR 45 FROM ROBERTS BAY BRIDGE TO BLACKBURN POINT ROAD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-31 07:41:03.0 |
| D1 | 440789-1-52-01 | SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DISTRICTWIDE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-27 07:42:16.0 |
| D1 | 439433-1-52-02 | SR 25 (US 27) FROM SR 66 TO HIGHLANDS AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-26 11:18:58.0 |
| D1 | 436931-1-52-01 | SR 45 (US 41) FROM SR 78 TO NORTH FORK DRIVE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-24 09:55:29.0 |
| D1 | 438086-1-52-01 | 13TH AVENUE WEST AT US 301/US 41 | Type 1 CE | Type 1 CE Checklist | No | 2020-03-23 14:54:04.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D1 | 197394-1-57-01 | SR 563 (N-S ROUTE) FROM PIPKIN ROAD TO SR 572(DRANE FIELD) | Type 1 CE | Type 1 CE Checklist | No | 2020-03-17 07:58:10.0 |
| D1 | 439436-1-52-01 | SR 37 FROM IMPERIAL BLVD TO GLENDALE ST | Type 1 CE | Type 1 CE Checklist | No | 2020-03-03 10:21:25.0 |
| D1 | 435358-1-52-01 | CONNECTICUT STREET FROM ESTERO BLVD TO SHELL MOUND BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-28 10:18:30.0 |
| D1 | 200673-1-31-01 | SR 93 LEE CO. LINE N. OF GREEN GULF BVD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-27 14:29:14.0 |
| D1 | 197645-1-52-01 | INTOWN BY-PASS FROM SR 600 TO SR 35 (N FLA AVE) | Type 1 CE | Type 1 CE Checklist | No | 2020-02-25 11:57:26.0 |
| D1 | 439439-1-52-01 | SR 540 FROM DECASTRO RD TO JIM KEENE BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-24 13:17:37.0 |
| D1 | 197645-1-52-01 | INTOWN BY-PASS FROM SR 600 TO SR 35 (N FLA AVE) | Type 1 CE | Type 1 CE Checklist | No | 2020-02-24 13:14:07.0 |
| D1 | 440127-1-52-01 | WASHINGTON BLVD (US 301) INTERSECTION LIGHTING RETROFIT | Type 1 CE | Type 1 CE Checklist | No | 2020-02-17 07:55:23.0 |
| D1 | 444916-1-52-01 | I-75 (SR 93) FROM US 301 TO I-275 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-12 16:16:31.0 |
| D1 | 441929-1-52-01 | I-75 (SR 93) AT TUCKER'S GRADE INTERCHANGE | Type 1 CE | Type 1 CE Checklist | No | 2020-02-12 14:24:40.0 |
| D1 | 440130-1-52-01 | SR 865 (SAN CARLOS) INTERSECTION LIGHTING RETROFIT | Type 1 CE | Type 1 CE Checklist | No | 2020-01-22 14:09:27.0 |
| D1 | 194135-1-41-01 | SR80 W OF MILLER ROAD E C/L OF LABELLE | Type 1 CE | Type 1 CE Checklist | No | 2020-01-02 10:25:46.0 |
| D1 | 433225-1-22-01 | SR 45 (US 41) FROM RINGLING BLVD TO MAIN STREET | Type 2 CE | Type 2 CE | No | 2019-12-18 10:17:11.0 |
| D1 | 410666-1-22-01 | SR 542 FROM 1ST STREET SOUTH TO US 27 | EA | Re-evaluation | No | 2019-12-10 13:55:23.0 |
| D1 | 410666-3-41-01 | SR 542 FROM BUCKEYE LOOP ROAD TO US 27 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-06 14:17:48.0 |
| D1 | 440672-1-52-01 | SR 600 (US 92) AT SR 559 (MAIN STREET) | Type 1 CE | Type 1 CE Checklist | No | 2019-11-22 07:28:29.0 |
| D1 | 440225-1-52-01 | ADAPTIVE SYSTEM ON US 27 FROM HIGHLANDS AVE TO SEBRING PKWY | Type 1 CE | Type 1 CE Checklist | No | 2019-11-22 07:26:44.0 |
| D1 | 440212-1-52-01 | TRUCK PARKING AVAILABILITY SYSTEM AT VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-11-18 16:33:11.0 |
| D1 | 435021-1-58-01 | TROPICANA PKWY FROM CHIQUITA BLVD TO SANTA BARBARA BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-11-01 11:17:53.0 |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | Type 2 CE | No | 2019-10-14 05:07:41.0 |
| D1 | 419243-1-21-01 | US 27 FROM HIGHLANDS C/L TO N OF SR 60 | Type 2 CE | Re-evaluation | No | 2019-10-10 09:36:26.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D1 | 440275-1-58-01 | INWOOD MULTI-USE PATH FROM AVENUE S TO W LAKE CANNON DRIVE | Type 1 CE | Type 1 CE Checklist | No | 2019-10-01 09:28:08.0 |
| D1 | 443288-1-58-01 | PERMANENT MAST ARM REPAIRS | Type 1 CE | Type 1 CE Checklist | No | 2019-09-27 15:53:49.0 |
| D1 | 435013-1-58-01 | ITS INTEGRATE/STANDARDIZE NETWORK COMMUNICATION | Type 1 CE | Type 1 CE Checklist | No | 2019-09-27 14:25:17.0 |
| D1 | 445581-1 | IMMOKALEE COMPLETE STREETS PROJECT | Type 1 CE | Type 1 CE Checklist | No | 2019-09-25 13:13:18.0 |
| D1 | 430204-1-22-01 | SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST | Type 2 CE | Type 2 CE | No | 2019-09-18 15:17:01.0 |
| D1 | 201032-1-22-01 | I-75 FROM UNIVERSITY PARKWAY TO MOCCASSIN WALLOW ROAD | Type 2 CE | Re-evaluation | No | 2019-09-18 10:49:50.0 |
| D1 | 444462-1-57-01 | SAN LUIZ AVENUE FROM W AZTEC AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-13 11:33:29.0 |
| D1 | 444460-1-57-01 | LAKE DRIVE E FROM MARQUATA DRIVE TO CR17/S MAIN AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-13 11:29:08.0 |
| D1 | 444463-1-57-01 | S OLYMPIA STREET FROM W AZTEC AVENUE TO COMMERCE COURT | Type 1 CE | Type 1 CE Checklist | No | 2019-09-13 08:07:38.0 |
| D1 | 444461-1-57-01 | 6TH STREET NW FROM A AVENUE TO CANAL ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-10 14:24:40.0 |
| D1 | 438265-1-58-01 | SOUTH LAKE SILVER DR FROM 5TH STREET NW TO SR 549(1ST STREET) N | Type 1 CE | Type 1 CE Checklist | No | 2019-09-04 10:01:55.0 |
| D1 | 436798-1-58-01 | HANSON ST FROM VISTA CT TO MONTCLAIRE AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-30 08:09:01.0 |
| D1 | 440276-1-58-01 | AVENUE C SW FROM FIFTH STREET SW TO FIRST STREET S | Type 1 CE | Type 1 CE Checklist | No | 2019-08-29 13:19:27.0 |
| D1 | 436597-1-52-01 | SR 776 FROM NORTH OF PLACIDA RD/PINE ST/CR 775 TO SPINNAKER BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-16 15:42:33.0 |
| D1 | 444459-1-57-01 | 1ST ST NW FROM YACHT CLUB WAY TO FLORIDA AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-15 12:50:58.0 |
| D1 | 433592-1-41-01 | SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-09 16:18:28.0 |
| D1 | 440791-1-52-01 | SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DISTRICTWIDE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-09 15:59:49.0 |
| D1 | 440153-1-58-01 | BISCAYNE DRIVE FROM ELYTON DRIVE TO GLENALLEN BLVD. | Type 1 CE | Type 1 CE Checklist | No | 2019-08-09 15:45:10.0 |
| D1 | 436970-1-58-01 | CR 92 (SAN MARCO RD) FROM S BARFIELD DRIVE TO 400 FT E OF VINTAGE BAY | Type 1 CE | Type 1 CE Checklist | No | 2019-08-09 13:51:16.0 |
| D1 | 438266-1-58-01 | ARIANA ST SIDEWALK FROM S. WABASH AVE TO LOTUS AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-09 11:01:45.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D1 | 201277-5-43-01 | I-75 (SR 93) AT BEE RIDGE ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-07 16:10:59.0 |
| D1 | 433856-1-22-01 | SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE | Type 2 CE | Type 2 CE | No | 2019-08-05 23:19:20.0 |
| D1 | 438267-1-58-01 | MAIN STREET PATHWAYS FROM INTERLACHEN PKWY TO LONGFELLOW BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-02 08:21:14.0 |
| D1 | 440277-1-58-01 | THREE PARKS TRAIL E (NEW JERSEY RD)FROM TURTLE ROCK DR TO GLENDALE ST | Type 1 CE | Type 1 CE Checklist | No | 2019-08-01 10:28:46.0 |
| D1 | 435065-1-52-01 | SR 17 AT BEACON AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-07-30 08:49:50.0 |
| D1 | 439423-1-52-01 | SR 55 FROM US 41 TO TERRA CEIA ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-07-19 15:50:05.0 |
| D1 | 439002-1-52-01 | SR 29 FROM NORTH 1ST STREET TO NORTH 9TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-07-16 08:32:20.0 |
| D1 | 433189-1-58-01 | N COLLIER BLVD FROM E ELKCAM CIRCLE TO BUTTONWOOD COURT | Type 1 CE | Type 1 CE Checklist | No | 2019-07-12 10:18:40.0 |
| D1 | 440124-1-52-01 | BEE RIDGE RD (SR 758) INTERSECTION LIGHTING RETROFIT | Type 1 CE | Type 1 CE Checklist | No | 2019-07-11 15:04:31.0 |
| D1 | 201210-1-22-01 | I-4 FROM HILLSBOROUGH C/L TO OSCEOLA C/L | EA | Re-evaluation | No | 2019-06-26 09:20:38.0 |
| D1 | 431343-1-58-01 | THUNDERBIRD ROAD FROM COMET TERRACE TO GRAND PRIX DRIVE | Type 1 CE | Type 1 CE Checklist | No | 2019-06-07 14:49:29.0 |
| D1 | 435114-1-52-01 | BONITA SPRINGS ELEMENTARY VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-06-07 08:11:47.0 |
| D1 | 433608-1-58-01 | MYRTLE STREET ENHANCEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-05-16 16:24:40.0 |
| D1 | 443851-1-52-01 | HURRICANE IRMA SR 60 WEST OF SR 37 ROADWAY REPAIR | Type 1 CE | Type 1 CE Checklist | No | 2019-05-10 14:21:26.0 |
| D1 | 438066-1-98-01 | VIDEO WALL MONITORS FOR THE CITY OF NAPLES | Type 1 CE | Type 1 CE Checklist | No | 2019-05-08 10:12:30.0 |
| D1 | 441475-1-52-01 | AMERICAN LEGION DR OVER PEACE RIVER BRIDGE #049001 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-03 11:55:59.0 |
| D1 | 419950-1-22-01 | SR 82 FROM CR 884 (LEE BLVD) TO HENDRY C/L | Type 2 CE | Re-evaluation | No | 2019-05-31 11:25:20.0 |
| D2 | 437319-1-52-01 | SR10(US90) FROM: EDGEWOOD AVENUE TO: MCDUFF AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-25 14:13:05.0 |
| D2 | 441057-1-52-01 | SR13 FROM: MILL CREEK TO: DUVAL CL | Type 1 CE | Type 1 CE Checklist | No | 2020-03-24 15:51:26.0 |
| D2 | 433996-1-58-01 | ST JOHNS AVENUE FROM: FRANCIS SPORT COMPLEX TO: SR19 | Type 1 CE | Type 1 CE Checklist | No | 2020-03-23 08:14:00.0 |
| D2 | 437323-1-52-01 | SR200(US301) FROM CLAY C/L TO I-10 | Type 1 CE | Type 1 CE Checklist | No | 2020-03-13 09:53:53.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D2 | 437325-1-52-01 | SR121 FROM FELLOWSHIP RD TO OLIN ST | Type 1 CE | Type 1 CE Checklist | No | 2020-03-13 09:40:44.0 |
| D2 | 437628-1-58-01 | CR13 FROM CR13A TO SR16 EAST | Type 1 CE | Type 1 CE Checklist | No | 2020-03-10 11:22:05.0 |
| D2 | 439490-1-52-01 | SR121 FROM: NW 16 AVE TO: US441 | Type 1 CE | Type 1 CE Checklist | No | 2020-03-10 09:42:27.0 |
| D2 | 433899-1-22-01 | I-95(SR9) @ SR115(US1)/ML KING/ 20TH STREET EXPRESSWAY | Type 1 CE | Type 1 CE Checklist | No | 2020-03-09 08:21:51.0 |
| D2 | 441261-1-52-01 | SR134(103RD ST) FROM: FIRESTONE ROAD TO: WESCONNETT BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-26 15:20:45.0 |
| D2 | 441060-1-52-01 | SR500(US27A) FROM CR124 TO SR24 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-26 15:00:50.0 |
| D2 | 433171-4-52-01 | CR18 FROM SE 36TH AVENUE TO CR325 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-25 11:11:33.0 |
| D2 | 433171-3-52-01 | CR18 HAMPTON TRAIL (CR325 TO CR18) AND TRAILHEAD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-25 10:30:03.0 |
| D2 | 433171-5-52-01 | CR18 FROM: SR100 TO: SE 36TH AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-02-25 10:06:16.0 |
| D2 | 439358-1-52-01 | SR103 FROM SR208 TO SR228 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-24 13:56:40.0 |
| D2 | 442581-1-52-01 | SR93(I-75) FROM: SR47 TO: US90 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-18 17:46:28.0 |
| D2 | 439937-1-22-01 | CR361(KEATON BEACH RD) OVER SPRING WARRIOR CREEK BRIDGE NO380037 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-18 16:40:29.0 |
| D2 | 217417-1-32-01 | JACKSONVILLE JTC CONVENTION CENTER 5309 SKYWAY-ASE I-95 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-18 16:30:35.0 |
| D2 | 446031-1-52-01 | ITS WWD SAFETY INITIATIVES - BID FACTOR PB, EAST REGION | Type 1 CE | Type 1 CE Checklist | No | 2020-02-17 17:26:04.0 |
| D2 | 441058-1-52-01 | SR55(US221) FROM: CEDAR ST. TO: MADISON CL | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 08:28:35.0 |
| D2 | 441059-1-52-01 | SR55(US19/US27A/US98) TO FENHOLLOWAY RIVER | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 08:08:23.0 |
| D2 | 441129-1-52-01 | SR21 FROM: SR16 TO: CR215 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-03 16:07:07.0 |
| D2 | 441337-1-52-01 | I-10(SR8) FROM: MADISON COUNTY LINE TO: US90 | Type 1 CE | Type 1 CE Checklist | No | 2020-01-30 17:34:00.0 |
| D2 | 436168-1-52-01 | SR5(US1) FROM: SR207 TO: CITY GATES | Type 1 CE | Type 1 CE Checklist | No | 2020-01-30 15:21:42.0 |
| D2 | 209301-3-52-01 | I-295 (SR 9A) FROM SR 202 JTB BLVD TO SR 9B (MANAGED LANES) | Type 2 CE | Re-evaluation | No | 2020-01-28 12:54:18.0 |
| D2 | 446713-1-57-03 | SR105(HECKSCHER DR) @ RR CROSSING NO 620854D RRMP:S 628.4 | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 10:03:51.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D2 | 441050-1-43-01 | SR134 (103RD ST) FROM: HILLMAN DR/MCMANUS DR TO: READSTONE DR | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 11:25:42.0 |
| D2 | 441262-1-52-01 | SR26 FROM: SR45(US41) TO: CR241 SOUTH | Type 1 CE | Type 1 CE Checklist | No | 2020-01-03 09:31:10.0 |
| D2 | 437333-1-58-01 | NW 19TH LANE FROM: NW 16TH TERRACE TO: US441(NW 13TH STREET) | Type 1 CE | Type 1 CE Checklist | No | 2019-12-30 11:06:39.0 |
| D2 | 439499-1-58-01 | SW 170TH ST(CR241) FROM: LEVY C/L TO: SOUTH OF ARCHER | Type 1 CE | Type 1 CE Checklist | No | 2019-12-26 11:18:55.0 |
| D2 | 437324-1-58-01 | LIVE OAK DRAINAGE WELLS PH 1 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-26 08:42:05.0 |
| D2 | 434042-1-21-01 | SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071 | Type 2 CE | Re-evaluation | No | 2019-12-18 10:18:47.0 |
| D2 | 437428-1-21-01 | US1(SR5A/KING ST.) OVER SAN SEBASTIAN RIVER BRIDGE NO780003 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-17 10:42:40.0 |
| D2 | 445423-1-31-01 | PUSH BUTTON SR121 @ I-10 WB OFF RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-12-11 13:54:20.0 |
| D2 | 439496-1-58-01 | CR108 FROM: MIDDLE RD TO: US17 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-10 17:30:03.0 |
| D2 | 439497-1-58-01 | CR23A(WOODLAWN RD) FROM: CR125 TO: SR121 | Type 1 CE | Type 1 CE Checklist | No | 2019-11-21 08:50:57.0 |
| D2 | 439469-1-58-01 | CR55A FROM: US19 TO: US19 | Type 1 CE | Type 1 CE Checklist | No | 2019-11-21 08:11:16.0 |
| D2 | 439488-1-52-01 | SR121(SW 34 ST) FROM: SR26A(SW 2 AVE) TO: SR26(W UNIV AVE) | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 16:25:35.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 10:29:31.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 10:23:06.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-30 08:51:28.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-30 08:47:58.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-30 08:40:08.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-29 17:45:21.0 |
| D2 | 439470-1-58-01 | WILDWOOD DR @ US1 | Type 1 CE | Type 1 CE Checklist | No | 2019-10-29 16:56:45.0 |
| D2 | 439500-1-58-01 | CR235 @ NW 94TH AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-10-29 16:21:52.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 14:02:37.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 10:44:03.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 10:04:00.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 09:57:26.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 09:37:08.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 09:14:54.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 09:07:59.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-25 11:19:20.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-25 11:14:52.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-25 11:06:57.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-25 11:03:48.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-25 10:51:48.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-25 10:46:49.0 |
| D2 | 432054-2-22-01 | I-10(SR8)/PIDDLIN CREEK | Type 1 CE | Type 1 CE Checklist | No | 2019-10-24 08:18:58.0 |
| D2 | 436330-1-22-01 | CLET HARVEY ROAD BRIDGEOVER MUD LAKE SWAMP BRIDGE NO274091 | Type 1 CE | Type 1 CE Checklist | No | 2019-10-24 08:06:54.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 17:34:30.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 13:30:17.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 12:03:13.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 11:54:32.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 11:46:40.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 11:33:54.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 11:23:52.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 08:53:10.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 08:35:24.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-23 08:12:39.0 |
| D2 | 439280-1-21-01 | 180TH STREET OVER LITTLE RIVER BRIDGE NO374002 | Type 1 CE | Type 1 CE Checklist | No | 2019-10-17 13:34:40.0 |
| D2 | 438084-2-57-01 | US1/US17/SR211/CR211 (TALLEYRAND AVENUE) | Type 1 CE | Type 1 CE Checklist | No | 2019-10-15 09:12:40.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-09 12:29:12.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-09 12:23:39.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-09 12:21:25.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-09 10:19:15.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 15:47:25.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 15:44:11.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 08:42:43.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 08:38:16.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 08:30:06.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-01 15:32:47.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-01 14:47:51.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-01 13:47:45.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-10-01 11:49:44.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-25 11:18:40.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-24 17:51:44.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-18 08:42:40.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 18:03:55.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 17:22:17.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 16:56:11.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 15:54:36.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 09:05:03.0 |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | Type 1 CE Checklist | No | 2019-09-13 12:10:14.0 |
| D2 | 436176-1-52-01 | SR20(SE HAWTHORNE RD) FROM: SR26 TO: EAST OF CR329B | Type 1 CE | Type 1 CE Checklist | No | 2019-09-12 08:05:31.0 |
| D2 | 444621-1-57-03 | SIGNAL SAFETY UPGRADE ON BROWN ROAD RR# 622901R | Type 1 CE | Type 1 CE Checklist | No | 2019-09-09 16:30:09.0 |
| D2 | 441406-1-52-01 | US17 @ GOVERNORS CREEK BRIDGE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-04 08:36:24.0 |
| D2 | 433843-2-22-01 | SR5(US1) @ OYSTER CREEK BRIDGE NO780103 | Type 1 CE | Type 1 CE Checklist | No | 2019-08-29 14:47:13.0 |
| D2 | 443984-1-57-03 | SR5(US17) RAILROAD CROSSING NO. 620800X | Type 1 CE | Type 1 CE Checklist | No | 2019-08-28 16:24:22.0 |
| D2 | 443982-1-57-03 | BUFFALO AVENUE RAILROAD CROSSING NO. 627877J | Type 1 CE | Type 1 CE Checklist | No | 2019-08-28 14:48:02.0 |
| D2 | 430719-2-21-01 | CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD) | Type 2 CE | Re-evaluation | No | 2019-08-16 16:49:10.0 |
| D2 | 424026-1-21-01 | I-95(SR9) FROM INT'L GOLF PARKWAY TO I-295 | Type 2 CE | Re-evaluation | No | 2019-08-16 16:15:07.0 |
| D2 | 213094-1-41-01 | I 295 N.OF OLD KINGS ROAD N. OF TROUT RIVER | Type 1 CE | Type 1 CE Checklist | No | 2019-07-26 10:22:57.0 |
| D2 | 437611-1-52-01 | SR113(SOUTHSIDE CONNECTOR) TO I-295 SB | Type 1 CE | Type 1 CE Checklist | No | 2019-07-17 15:09:14.0 |
| D2 | 439511-1-58-01 | CR209 FROM: CR315B TO: HENLEY RD | Type 1 CE | Type 1 CE Checklist | No | 2019-07-10 08:50:30.0 |
| D2 | 435680-2-58-01 | CR351A(NE 223 AVE) FROM: US19 TO: NATURE COAST TRAIL | Type 1 CE | Type 1 CE Checklist | No | 2019-07-05 10:20:17.0 |
| D2 | 439498-1-58-01 | CR329(S MAIN ST) @ SE WILLISTON RD INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-07-05 09:01:54.0 |
| D2 | 441258-1-52-01 | SR10(US90) FROM: BAYA AVENUE TO: LLEWELLYN AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-07-02 11:19:51.0 |
| D2 | 434619-1-52-01 | I-95(SR9) FROM: FLAGLER C/L TO: SR207 | Type 1 CE | Type 1 CE Checklist | No | 2019-06-28 12:29:19.0 |
| D2 | 213326-2-22-01 | I-10(SR8) FROM I-295 TO I-95 | Type 2 CE | Re-evaluation | No | 2019-06-13 07:15:20.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D2 | 439399-1-52-01 | SR21 PUTNAM C/L TO COMMERCIAL CIR:SR21/S LAWRENCE BLVD TO CTY LIMITS | Type 1 CE | Type 1 CE Checklist | No | 2019-06-12 09:36:19.0 |
| D2 | 443489-1-52-01 | I-75(SR93) THROUGH PAYNES PRAIRIE | Type 1 CE | Type 1 CE Checklist | No | 2019-06-10 17:33:00.0 |
| D2 | 443397-1-54-01 | TALLEYRAND CONNECTOR | Type 1 CE | Type 1 CE Checklist | No | 2019-05-08 15:10:41.0 |
| D3 | 430468-1-38-01 | O C PHILLIPS ROAD OVER BRUSHY CREEK BRIDGE NO. 484029 | Type 1 CE | Type 1 CE Checklist | No | 2020-04-30 11:46:15.0 |
| D3 | 435518-5-38-01 | CR 30 FRONT BEACH ROAD FROM KELLY STREET TO TWIN LAKES DRIVE - PH II | Type 1 CE | Type 1 CE Checklist | No | 2020-04-30 08:22:35.0 |
| D3 | 443769-1-52-01 | SR 10A (US 90) W CERVANTES ST FROM DOMINGUEZ ST TO A STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-30 07:24:33.0 |
| D3 | 435518-4-38-01 | CR 30 FRONT BEACH ROAD FROM TWIN LAKES DR TO EAST LAKESHORE DR - PH I | Type 1 CE | Type 1 CE Checklist | No | 2020-04-30 07:19:44.0 |
| D3 | 441548-1-52-01 | SR 85 S FERDON BLVD FROM N OF SR 123 ROGER J CLARY TO N OF SR 8 (I-10) | Type 1 CE | Type 1 CE Checklist | No | 2020-04-15 14:34:50.0 |
| D3 | 444347-2-58-01 | SR 750 AIRPORT BLVD FROM CR 95A N PALAFOX TO N 12TH AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-14 08:33:04.0 |
| D3 | 220838-5-52-01 | DISTRICTWIDE TRAFFIC SAFETY PUSH BUTTON PROJECTS | Type 1 CE | Type 1 CE Checklist | No | 2020-04-09 11:55:56.0 |
| D3 | 443360-1-52-01 | SR 30 (US 98) @ CR 30A EAST INLET BEACH PEDESTRIAN CROSSING | Type 1 CE | Type 1 CE Checklist | No | 2020-04-01 16:28:51.0 |
| D3 | 444331-2-58-01 | SR 63 (US 27) FROM FAULK DR TO SR 61 THOMASVILLE RD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-31 10:11:07.0 |
| D3 | 440656-2-58-01 | CR 392 (THOMAS DRIVE) FROM WEST OF S.THOMAS DR TO EAST OF JOAN AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-25 10:20:45.0 |
| D3 | 436615-1-52-01 | CR 268 HIGH BRIDGE RD FROM JOE ADAMS ROAD TO BRICKYARD ROAD E | Type 1 CE | Type 1 CE Checklist | No | 2020-03-20 12:54:36.0 |
| D3 | 441741-1-31-01 | CR 22 LAKE GROVE RD @ CANNING DRIVE SAFETY IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2020-03-13 09:16:00.0 |
| D3 | 433577-1-31-01 | SR 296 MICHIGAN AVE FROM SR 10A (US 90) MOBILE HWY TO DENVER AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-13 08:05:44.0 |
| D3 | 437178-1-52-01 | SR 289 9TH AVENUE OVER CARPENTERS CREEK BRIDGE 480092 | Type 1 CE | Type 1 CE Checklist | No | 2020-03-12 10:56:32.0 |
| D3 | 444330-2-58-01 | SR 30 (US 98) FROM COLLEGE ENT/EXIT TO IVY ROAD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-11 09:12:51.0 |
| D3 | 218594-2-52-01 | SR 95 (US 29) SOUTH OF SR 4 TO ALABAMA STATE LINE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-05 11:48:18.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D3 | 440386-4-31-01 | WEST ST FROM SR 30 (US 98B) E HWY 98 TO CEDAR ST | Type 1 CE | Type 1 CE Checklist | No | 2020-02-28 13:33:10.0 |
| D3 | 437202-1-52-01 | CR 278 PIONEER ROAD OVER PINEY BRANCH BRIDGE NO. 610020 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-27 10:45:27.0 |
| D3 | 439727-1-52-01 | SR 20 (US 27) APALACHEE PKWY FROM SR 261 (US 319) C.C. TO JEFFERSON CL | Type 1 CE | Type 1 CE Checklist | No | 2020-02-20 11:09:47.0 |
| D3 | 441884-1-52-01 | SR 188 RACETRACK RD @ MARWALT DR INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2020-01-31 16:04:44.0 |
| D3 | 433875-1-3C-01 | DISTRICT WIDE SAFETY CONSULTANT | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 10:03:28.0 |
| D3 | 440386-5-31-01 | CR 22A BOB LITTLE RD FROM SR 30 (US 98B) E HWY 98 TO LAKE DRIVE | Type 1 CE | Type 1 CE Checklist | No | 2020-01-16 15:44:21.0 |
| D3 | 405679-3-58-01 | CR 167 FAIRVIEW RD FROM CALHOUN CO LINE TO CR 276 KYNESVILLE RD | Type 1 CE | Type 1 CE Checklist | No | 2020-01-16 15:13:14.0 |
| D3 | 444339-2-58-01 | SR 77 MLK BLVD FROM SR 30 (US 98B) 6TH STREET TO 9TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-01-14 13:32:30.0 |
| D3 | 441542-1-52-01 | SR 10 (US 90) W JAMES LEE BLVD FROM CR 4/ANTIOCH RD TO OLD BETHEL RD | Type 1 CE | Type 1 CE Checklist | No | 2020-01-03 07:32:44.0 |
| D3 | 425646-5-53-01 | DISTRICTWIDE TRAFFIC SAFETY EQUIPMENT PURCHASE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-23 15:44:05.0 |
| D3 | 441588-1-52-01 | SR 8 (I-10) E OF SR 281 AVALON BLVD TO E OF SR 87 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-23 08:38:00.0 |
| D3 | 440660-2-58-01 | CR 276 ALFORD RD FROM CR 273 ORANGE HILL RD TO MACEDONIA RD | Type 1 CE | Type 1 CE Checklist | No | 2019-12-20 14:18:10.0 |
| D3 | 437753-2-52-01 | SR 81 @ CR 183 & CR 181 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-20 13:06:26.0 |
| D3 | 439724-1-52-01 | SR 273 CAMPBELLTON HWY FROM WASHINGTON COUNTY LINE TO SR 75 (US 231) | Type 1 CE | Type 1 CE Checklist | No | 2019-12-20 13:00:56.0 |
| D3 | 436273-1-52-01 | SR 189 FROM SR 4 TO ALABAMA STATE LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-16 16:58:33.0 |
| D3 | 439729-1-52-01 | SR 10 (US 90) MONTICELLO HWY FROM WILLOW ST TO MADISON COUNTY LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-03 11:51:43.0 |
| D3 | 441347-1 | GADSDEN CO SAFE ROUTES TO SCHOOL - MULTIPLE LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-11-27 15:58:28.0 |
| D3 | 441731-1-58-01 | SR 366 PENSACOLA STREET @ WHITE DRIVE SIGNAL CONTROL UPDATE | Type 1 CE | Type 1 CE Checklist | No | 2019-11-22 09:47:12.0 |
| D3 | 440386-1-52-01 | SR 30 (US 98B) E HWY 98 FROM PARK ENTRANCE TO CR 22A BOB LITTLE RD | Type 1 CE | Type 1 CE Checklist | No | 2019-11-22 09:41:34.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D3 | 217909-2-22-01 | SR 77 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE | EA | Re-evaluation | No | 2019-11-11 15:58:12.0 |
| D3 | 432909-2-52-01 | SR 368A COLLEGIATE DR FROM W OF MOODY AVENUE TO SR 368 23RD STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-11-05 10:35:51.0 |
| D3 | 438111-2-52-01 | SR 30 (US 98B) FROM MORRIS DR TO MUNICIPAL PARK ENTRANCE | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 15:54:15.0 |
| D3 | 441737-1-52-01 | SR 296 MICHIGAN AVENUE FROM SR 10A (US 90) MOBILE HWY TO MEMPHIS AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 15:32:22.0 |
| D3 | 438129-1-52-01 | PONCE DE LEON SCHOOL SIDEWALK IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 15:20:01.0 |
| D3 | 440386-1-52-01 | SR 30 (US 98B) E HWY 98 FROM PARK ENTRANCE TO CR 22A BOB LITTLE RD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 15:11:07.0 |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | Type 2 CE | No | 2019-10-08 10:44:15.0 |
| D3 | 441735-1-52-01 | SR 2 @ CR 173 SAFETY IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-07 13:12:45.0 |
| D3 | 438908-2-52-01 | SR 292 PERDIDO KEY DR FROM ALABAMA ST LINE TO WEST STATE PARK BOUNDARY | Type 1 CE | Type 1 CE Checklist | No | 2019-10-03 13:35:33.0 |
| D3 | 433567-1-58-01 | CR 67 TALLAHASSEE ST FROM AVENUE A TO N OF SANBORN ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-01 13:11:57.0 |
| D3 | 439365-1-52-01 | CR 273 OVER HARD LABOR CREEK BRIDGE NO. 610034 | Type 1 CE | Type 1 CE Checklist | No | 2019-09-30 11:11:08.0 |
| D3 | 442914-1-52-01 | SR 8 (I-10) OVER FLAT CREEK BRIDGE 500082 | Type 1 CE | Type 1 CE Checklist | No | 2019-09-30 10:54:45.0 |
| D3 | 441744-1-52-01 | SR 30 (US 98) FROM CR 30A/GULF AVENUE TO LAKE MORALITY RD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-30 10:44:12.0 |
| D3 | 441732-1-52-01 | SR 30 (US 98) FRONT BEACH ROAD FROM WATKINS ST TO KILGORE RD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-27 12:30:05.0 |
| D3 | 441743-1-52-01 | SR 377 (US 319) SOPCHOPPY HWY FROM SR 30 (US 98) TO CR370 RIO VISTA DR | Type 1 CE | Type 1 CE Checklist | No | 2019-09-26 18:09:05.0 |
| D3 | 440721-1-38-01 | MASSACHUSETTS AVE FROM SR 10A (US 90/MOBILE HWY) TO HOLLYWOOD AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-26 18:04:19.0 |
| D3 | 438135-3-31-01 | CR 273 SOUTH BLVD & KIRKLAND RD SIDEWALKS | Type 1 CE | Type 1 CE Checklist | No | 2019-09-26 17:46:49.0 |
| D3 | 445358-1-G2-01 | SR 83 (US 331) FROM S OF CLYDE B WELLS BRIDGE TO N OF RELIEF BRIDGE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-26 17:43:12.0 |
| D3 | 444042-1-52-01 | D/W MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) CURVE COMPLIANCE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-30 12:54:24.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D3 | 441738-1-52-01 | SR 10 (US 90A) E 9 MILE RD FROM N PALAFOX ST TO CHEMSTRAND RD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-30 12:47:00.0 |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | Type 2 CE | No | 2019-08-29 18:01:32.0 |
| D3 | 445860-1-G2-01 | SR 77 HOLDING POND FENCE REPAIRS DUE TO HURRICANE MICHAEL | Type 1 CE | Type 1 CE Checklist | No | 2019-08-28 10:16:00.0 |
| D3 | 445006-1-32-01 | SR 30A FROM SR 30E TO SR 30 (US 98) WASHOUT REPAIR HURRICANE MICHAEL | Type 1 CE | Type 1 CE Checklist | No | 2019-08-27 13:43:55.0 |
| D3 | 445016-1-31-01 | SR 30 (US98)FROM GULF CO LN TO N END OCHLOCKONEE BAY BR WASHOUT REPAIR | Type 1 CE | Type 1 CE Checklist | No | 2019-08-26 10:39:44.0 |
| D3 | 220426-1-22-01 | SR 30 (US 98) FROM END OF P'COLA BAY BR TO OKALOOSA CO LINE | Type 2 CE | Re-evaluation | No | 2019-08-25 18:11:27.0 |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | Type 2 CE | No | 2019-08-19 16:21:10.0 |
| D3 | 431883-6-52-01 | SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS | Type 1 CE | Type 1 CE Checklist | No | 2019-08-16 16:48:07.0 |
| D3 | 441798-1-31-01 | SR 75 (US 231) @ SR 389 EAST AVENUE SAFETY IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-08-16 16:39:04.0 |
| D3 | 441725-1-52-01 | SR 10A (US 90) MOBILE HWY @ SR 295 NEW WARRINGTON ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-16 16:36:25.0 |
| D3 | 441730-1-52-01 | SR 71 FROM CR 264 SUNCREST ROAD TO CR 280 MAGNOLIA RD/HOPE SCHOOL DR | Type 1 CE | Type 1 CE Checklist | No | 2019-08-16 16:32:44.0 |
| D3 | 445018-4-H2-01 | SR 30 (US 98) HATHAWAY BRIDGE BRIDGE NO. 460112 & 460113 | Type 1 CE | Type 1 CE Checklist | No | 2019-08-14 15:24:22.0 |
| D3 | 445386-2-K2-01 | SR 8 (I-10) AT WESTBOUND JACKSON COUNTY REST AREA | Type 1 CE | Type 1 CE Checklist | No | 2019-08-14 11:50:44.0 |
| D3 | 438114-1-32-01 | CR 191A OLD BAGDAD HWY FROM SR 281 AVALON BLVD TO PARKMORE PLAZA DR | Type 1 CE | Type 1 CE Checklist | No | 2019-08-14 11:36:17.0 |
| D3 | 445386-1-K2-01 | SR 8 (I-10) AT EASTBOUND JACKSON COUNTY REST AREA | Type 1 CE | Type 1 CE Checklist | No | 2019-08-14 11:32:53.0 |
| D3 | 437753-1-52-01 | SR 81 FROM SR 20 TO THE HOLMES CO LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-13 11:16:00.0 |
| D3 | 439721-1-52-01 | SR 87 FROM S OF CLEAR CREEK TO N OF SR 4 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-18 16:48:39.0 |
| D3 | 438111-1-32-01 | SR 30 (US98B) FROM CR 22A BOB LITTLE RD TO SR 30A (US 98) TYNDALL PKWY | Type 1 CE | Type 1 CE Checklist | No | 2019-07-18 07:44:14.0 |
| D3 | 441742-1-32-01 | ALF COLEMAN ROAD FROM SR 392A HUTCHISON BLVD TO SR 30A (US 98) | Type 1 CE | Type 1 CE Checklist | No | 2019-07-10 08:27:56.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D3 | 429854-5-58-01 | CR 370 ALLIGATOR POINT FROM MARINA TO BOAT RAMP PHASE IV | Type 1 CE | Type 1 CE Checklist | No | 2019-07-01 11:56:15.0 |
| D3 | 429854-4-58-01 | CR 370 ALLIGATOR POINT FROM BOAT RAMP TO E HARBOR CIRCLE PH III & IV | Type 1 CE | Type 1 CE Checklist | No | 2019-07-01 11:55:08.0 |
| D3 | 438154-1-52-01 | SR 10 (US 90) @ SR 285 INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-06-25 16:41:49.0 |
| D3 | 435815-1-52-01 | SR 30 (US 98) OVER ST. JOE BAY INLET BRIDGE NO. 510014 | Type 1 CE | Type 1 CE Checklist | No | 2019-06-25 15:38:07.0 |
| D3 | 218984-2-52-01 | SR 22 OVER WETAPPO CREEK BRIDGE NO. 510022 | Type 1 CE | Type 1 CE Checklist | No | 2019-06-25 15:28:46.0 |
| D3 | 438140-1-31-01 | SR 63 (US 27) MONROE ST @ TALPECO RD INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-06-25 11:36:41.0 |
| D3 | 439214-1-52-01 | THOMAS DRIVE OVER OPEN CREEK BRIDGE NO. 524023 | Type 1 CE | Type 1 CE Checklist | No | 2019-06-24 17:18:27.0 |
| D3 | 440149-1-52-01 | SR 390 E 14TH STREET FROM E OF SR 77 OHIO AVE TO SR 75 (US 231) | Type 1 CE | Type 1 CE Checklist | No | 2019-06-24 16:35:36.0 |
| D3 | 441736-2-58-01 | SR 189 BEAL PKWY FROM SR 393 MARY ESTHER RD TO SR 188 RACETRACK RD | Type 1 CE | Type 1 CE Checklist | No | 2019-06-19 15:19:07.0 |
| D3 | 441734-2-58-01 | SR 188 RACETRACK ROAD FROM SR 189 BEAL PARKWAY TO MOONEY RD | Type 1 CE | Type 1 CE Checklist | No | 2019-06-05 14:02:54.0 |
| D3 | 438138-1-52-01 | SR 75 (US 231) @ 19TH ST INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-06-03 10:57:42.0 |
| D3 | 439725-1-52-01 | SR 77 FROM END OF CURB & GUTTER SOUTHPORT TO S OF WASHINGTON CO. LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-05-23 16:38:10.0 |
| D3 | 222593-5-21-01 | SR 8 (I-10) INTERCHANGE @ SR 263 CAP CIR & SR 61 (US 319) T'VILLE RD | Type 1 CE | Type 1 CE Checklist | No | 2019-05-22 10:46:35.0 |
| D3 | 436615-1-52-01 | CR 268 HIGH BRIDGE RD FROM JOE ADAMS ROAD TO BRICKYARD ROAD E | Type 1 CE | Type 1 CE Checklist | No | 2019-05-16 14:53:12.0 |
| D3 | 438141-1-52-01 | SR 263 (US 319) CAPITAL CIRCLE @ STONELER RD INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-05-15 14:39:03.0 |
| D3 | 445358-1-G2-01 | SR 83 (US 331) FROM S OF CLYDE B WELLS BRIDGE TO N OF RELIEF BRIDGE | Type 1 CE | Type 1 CE Checklist | No | 2019-05-14 16:15:19.0 |
| D3 | 445018-4-H2-01 | SR 30 (US 98) HATHAWAY BRIDGE BRIDGE NO. 460112 & 460113 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-14 15:42:30.0 |
| D4 | 440009-1-52-01 | SR-A1A @ SLOANS CURVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-30 14:32:52.0 |
| D4 | 231932-1-22-01 | SR-9/I-95 @ GATEWAY BLVD. INTERCHANGE | Type 2 CE | Re-evaluation | No | 2020-04-16 15:28:16.0 |
| D4 | 436963-1-22-01 | SR-9/I-95 @ 6TH AVENUE SOUTH | Type 2 CE | Re-evaluation | No | 2020-03-24 10:33:07.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D4 | 439909-1-52-01 | SR-845/POWERLINE RD FROM N OF SR-810/HILLSBORO BLVD TO PB COUNTY LINE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-12 10:38:52.0 |
| D4 | 437605-1-52-01 | SR-823/FLAMINGO ROAD @ SR-820/PINES BOULEVARD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-13 08:31:50.0 |
| D4 | 438402-1-52-01 | NE 5TH AVENUE FROM BOCA RATON ROAD TO SR-5/US-1 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-12 08:17:22.0 |
| D4 | 436896-1-58-01 | LOWSON BOULEVARD/SW 10TH STREET FROM DOVER ROAD TO US-1/SE 5TH AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-02-07 09:37:53.0 |
| D4 | 436962-1-52-01 | SR-9/I-95 @ COPANS RD FR S OF NB EXIT RAMP TO N OF SB TO WB EXIT RAMP | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 11:35:43.0 |
| D4 | 443224-1-58-01 | HURRICANE IRMA PERMANENT RESTORATION: CR-611B/EDWARDS RD. SINKHOLE | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 10:02:51.0 |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | Type 2 CE | No | 2019-12-18 10:20:46.0 |
| D4 | 440014-1-58-01 | AERO CLUB DRIVE FROM GREENBRIAR BLVD TO BINKS FOREST DR | Type 1 CE | Type 1 CE Checklist | No | 2019-12-16 11:36:58.0 |
| D4 | 439844-1-52-02 | SR-804/BOYNTON BEACH BLVD. FROM LYONS ROAD TO E. OF FLORIDA TURNPIKE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-05 12:43:35.0 |
| D4 | 439847-1-52-02 | SR-5/US-1 FROM S. OF PORT ST. LUCIE BLVD. TO NE RIOMAR DRIVE | Type 1 CE | Type 1 CE Checklist | No | 2019-11-22 13:18:08.0 |
| D4 | 442094-1-58-01 | BOUTWELL RD FROM SR-802/LAKE WORTH RD TO 7TH AVE NORTH | Type 1 CE | Type 1 CE Checklist | No | 2019-11-22 08:51:38.0 |
| D4 | 437830-1-52-01 | TURTLE CREEK DRIVE (VARIOUS LOCATIONS) | Type 1 CE | Type 1 CE Checklist | No | 2019-11-08 12:17:37.0 |
| D4 | 440012-1-58-01 | ROOSEVELT ESTATES SIDEWALKS - VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-11-08 12:16:44.0 |
| D4 | 436308-1-52-01 | EASTBOUND SR-84 TO SOUTHBOUND SR-93/I-75 ON-RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-11-05 14:51:05.0 |
| D4 | 443685-1-52-01 | SR-70/OKEECHOBEE ROAD AT CR-712/MIDWAY ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 13:56:36.0 |
| D4 | 427516-2-32-01 | SR-9/I-95 FROM GATEWAY BOULEVARD TO LANTANA ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-28 08:24:04.0 |
| D4 | 439159-1-52-01 | SR-838/SUNRISE BLVD @ NW 16 AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-10-21 13:19:33.0 |
| D4 | 229658-1-22-01 | SR-806/ATLANTIC AVE FROM SR-7 TO E. OF TURNPIKE | Type 2 CE | Re-evaluation | No | 2019-10-16 11:08:00.0 |
| D4 | 436967-1-52-01 | SR-5/US-1 NORTH OF NW BRITT ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-15 15:56:25.0 |
| D4 | 438387-1-52-01 | VEHICLE DETECTION AT SIGNALS - MULTIPLE LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-15 12:50:45.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D4 | 436897-1-52-01 | FIBER OPTIC COMMUNICATION CABLE, VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-10 11:35:02.0 |
| D4 | 439842-1-52-01 | SR-25/US-27 FROM THE BROWARD/PALM BEACH COUNTYLINE TO MP 12.626 | Type 1 CE | Type 1 CE Checklist | No | 2019-10-04 14:57:14.0 |
| D4 | 439860-1-52-01 | SR-9/I-95 NB NOISE WALL EXTENSION TO NORTH AND SOUTH OF DIANE DR | Type 1 CE | Type 1 CE Checklist | No | 2019-10-04 11:00:29.0 |
| D4 | 441797-1-56-01 | SR-802/LAKE WORTH ROAD BETWEEN OHIO ROAD/NASSAU ROAD AND JOG ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-02 14:57:22.0 |
| D4 | 436544-1-52-01 | OLD GRIFFIN ROAD FROM GRIFFIN ROAD TO WEST OF BRYAN ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-25 15:38:55.0 |
| D4 | 441381-1-52-01 | SR-845/POWERLINE ROAD AT NW 59TH COURT | Type 1 CE | Type 1 CE Checklist | No | 2019-09-25 09:07:55.0 |
| D4 | 437785-1-52-01 | POMPANO BEACH MOBILITY SIDEWALKS | Type 1 CE | Type 1 CE Checklist | No | 2019-09-20 10:28:43.0 |
| D4 | 441797-1-56-01 | SR-802/LAKE WORTH ROAD BETWEEN OHIO ROAD/NASSAU ROAD AND JOG ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-19 21:12:52.0 |
| D4 | 434273-4-52-01 | SR-9/I-95 FROM PALM BEACH/MARTIN CO LINE TO CR-708 INTERCHANGE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 11:54:41.0 |
| D4 | 434273-3-52-01 | SR-9/I-95 FROM SR-706/INDIANTOWN RD TO PALM BEACH/MARTIN COUNTY LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-12 13:53:40.0 |
| D4 | 409354-1-21-01 | I-595/SR-862 FROM W OF I-75/SAWGRASS X-WAY TO I-95 | Type 2 CE | Re-evaluation | No | 2019-09-08 17:23:02.0 |
| D4 | 436541-1-52-01 | ROCK ISLAND ROAD FROM SR-834/SAMPLE ROAD TO WILES ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-04 06:37:37.0 |
| D4 | 438389-1-52-01 | SWINTON AVENUE FROM S 10TH STREET TO NE 4TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-08-28 10:24:34.0 |
| D4 | 413265-1-22-01 | SR-9/I-95 @ PGA BOULEVARD/CENTRAL BOULEVARD | Type 2 CE | Re-evaluation | No | 2019-08-25 18:15:07.0 |
| D4 | 231878-1-43-01 | I-95/SR-9 /P1-3/PBIA INTCH SOUTHERN BLVD N OF BELVEDERE RD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-09 12:11:44.0 |
| D4 | 436899-1-52-01 | HAMLIN BOULEVARD FROM 190TH STREET TO 180TH AVENUE NORTH | Type 1 CE | Type 1 CE Checklist | No | 2019-08-05 09:04:41.0 |
| D4 | 440019-1-58-01 | 43RD AVE FROM AIRPORT DR WEST TO 41ST ST | Type 1 CE | Type 1 CE Checklist | No | 2019-07-30 11:39:51.0 |
| D4 | 435925-1-52-01 | PROSPECT RD. FROM COMMERCIAL BLVD. TO SR-811/DIXIE HWY | Type 1 CE | Type 1 CE Checklist | No | 2019-07-29 13:56:52.0 |
| D4 | 438342-1-58-01 | SAVANNAH ROAD FROM NE CARDINAL AVENUE TO JENSEN BEACH BOULEVARD | Type 1 CE | Type 1 CE Checklist | No | 2019-07-22 09:16:36.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D4 | 438388-1-52-01 | CLINT MOORE ROAD FROM EL RIO TRAIL TO NW 2ND AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-07-22 09:15:27.0 |
| D4 | 419348-1-22-01 | SR-710 FROM PBC/MARTIN CO /LINE TO CONGRESS AVE | EA | Re-evaluation | No | 2019-07-08 08:45:46.0 |
| D4 | 436868-1-52-01 | SR-5/US-1 @ SR-70/VIRGINIA AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-06-28 13:00:58.0 |
| D4 | 443135-1-52-01 | HURRICANE IRMA: SR-656/17TH STREET BRIDGE #88077 OVER ICWW | Type 1 CE | Type 1 CE Checklist | No | 2019-06-28 10:43:50.0 |
| D4 | 443223-1-52-01 | HURRICANE IRMA LIGHTING REPAIRS: SR-706/INDIANTOWN RD BRIDGE | Type 1 CE | Type 1 CE Checklist | No | 2019-06-25 14:01:59.0 |
| D4 | 438345-1-52-01 | SR-5/US-1/ROOSEVELT BRIDGE FR SW JOAN JEFFERSON WAY TO NW WRIGHT BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-06-17 11:22:37.0 |
| D4 | 443132-1-52-01 | HURRICANE IRMA OVERHEAD SIGN REPAIRS - INTERSTATE (I-595 & I-75) | Type 1 CE | Type 1 CE Checklist | No | 2019-06-13 14:22:44.0 |
| D4 | 440020-1-58-01 | NW DIXIE HWY FROM NORTH OF WRIGHT BLVD TO SOUTH OF GREEN RIVER PKWY | Type 1 CE | Type 1 CE Checklist | No | 2019-06-06 15:57:12.0 |
| D4 | 442719-1-52-01 | HURRICANE IRMA LIGHTING REPAIR AT I-75 SNAKE ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-06-06 15:54:51.0 |
| D4 | 436894-4-52-01 | SEMINOLE DRIVE @ L-16 CANAL | Type 1 CE | Type 1 CE Checklist | No | 2019-05-29 11:35:08.0 |
| D4 | 230731-1-22-01 | SR-817/UNIVERSITY DR FROM NW 40 STREET TO SAWGRASS EXPRESSWAY | Type 2 CE | Re-evaluation | No | 2019-05-24 13:58:41.0 |
| D4 | 435808-1-22-02 | SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD | Type 2 CE | Type 2 CE | No | 2019-05-16 16:39:34.0 |
| D4 | 436319-1-52-01 | LYONS ROAD FROM C-14 CANAL TO SAWGRASS EXPRESSWAY | Type 1 CE | Type 1 CE Checklist | No | 2019-05-02 10:32:30.0 |
| D4 | 436894-2-52-01 | EL CLAIRE RANCH ROAD OVER LWDD L-30 CANAL | Type 1 CE | Type 1 CE Checklist | No | 2019-05-02 07:07:40.0 |
| D4 | 440018-1-58-01 | NORTH MACEDO BLVD FROM SELVITZ RD TO ST JAMES DR | Type 1 CE | Type 1 CE Checklist | No | 2019-05-02 07:04:11.0 |
| D4 | 230256-5-22-01 | SR-713/KINGS HWY FROM SR-70 TO SR-5/US-1 | Type 2 CE | Re-evaluation | No | 2019-10-30 13:27:55.0 |
| D5 | 441365-1-52-01 | SR 436 FROM S HOWELL BRANCH RD TO N HOWELL BRANCH RD INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2020-04-21 12:30:26.0 |
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | Type 2 CE | No | 2020-04-10 13:22:52.0 |
| D5 | 441490-1-48-01 | UNIVERSITY BLVD. @ DEAN RD | Type 1 CE | Type 1 CE Checklist | No | 2020-04-09 13:38:08.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D5 | 437802-1-58-01 | FRONT STREET/MELBOURNE AVE FROM MELBOURNE AVE TO NEW HAVEN AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-19 12:12:42.0 |
| D5 | 439779-1-52-01 | SR518/W EAU GALLIE BLVD-JONES ROAD TO 200FT E OF I-95 INTERCHG RAMPS | Type 1 CE | Type 1 CE Checklist | No | 2020-03-18 15:50:03.0 |
| D5 | 437801-1-58-01 | PINEAPPLE AVENUE FROM MONTREAL AVE (SR 518) TO AURORA ROAD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-18 15:46:49.0 |
| D5 | 441370-1-52-01 | SR 19 FROM BATES AVE TO LAUREL OAK DR | Type 1 CE | Type 1 CE Checklist | No | 2020-03-18 08:56:31.0 |
| D5 | 439778-1-52-01 | SR518/W EAU GALLIE BLVD - E OF I-95 NB OFF RAMP TO W OF INT @ SARNO RD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-18 08:33:20.0 |
| D5 | 441414-1-52-01 | SR 15A; 15/600 TO SR-15 FROM US 17/92 TO ADELLE AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-18 08:30:43.0 |
| D5 | 438968-2-52-01 | SR 15A (TAYLOR RD) FROM SR 15 (US 17-92) TO 480 FT WEST OF SR 15 | Type 1 CE | Type 1 CE Checklist | No | 2020-03-18 08:28:11.0 |
| D5 | 444788-1-48-01 | TINY ROAD INTERSECTION IMPROVEMENTS @ TILDEN RD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-11 14:53:42.0 |
| D5 | 439878-2-58-01 | SHINGLE CREEK TRAIL PH II J.Y.P. FROM TOWN LOOP BLVD TO TAFT VINELAND | Type 1 CE | Type 1 CE Checklist | No | 2020-03-09 07:21:15.0 |
| D5 | 439702-1-58-01 | LAKE LOUISA ROAD FROM NW OF GLEASON WAY TO SOUTH OF HAMMOCK RIDGE RD | Type 1 CE | Type 1 CE Checklist | No | 2020-03-05 07:02:09.0 |
| D5 | 439883-5-58-01 | BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE B | Type 1 CE | Type 1 CE Checklist | No | 2020-03-04 15:58:30.0 |
| D5 | 439885-4-58-01 | OSCEOLA COUNTY PEDESTRIAN LIGHTING BUNDLE B | Type 1 CE | Type 1 CE Checklist | No | 2020-03-04 15:55:09.0 |
| D5 | 439701-1-58-01 | LAKESHORE DRIVE FROM CRESCENT PINES BLVD TO HARDER RD/LAKE SUSAN COURT | Type 1 CE | Type 1 CE Checklist | No | 2020-02-26 09:41:15.0 |
| D5 | 435554-1-58-01 | VINELAND AVENUE AT SR 535 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-18 08:39:46.0 |
| D5 | 439238-1-52-01 | SR 25/500/US441/ FROM SR 35/SE BASELINE RD TO SR 200/SW 10TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-01-28 07:23:08.0 |
| D5 | 439139-1-52-01 | SR 25 FROM ARLINGTON RIDGE BLVD TO CR 33 | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 15:02:19.0 |
| D5 | 436857-1-52-01 | SR 15/SR600 (US 17/92) FROM N OF LAKE MARY BLVD TO AIRPORT BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 15:00:59.0 |
| D5 | 436679-2-52-01 | SR 15/SR600 (US 17/92) AT AIRPORT BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 14:59:31.0 |
| D5 | 436679-1-4B-01 | SR 15/SR600 (US 17/92) FROM N OF LAKE MARY BLVD TO N OF AIRPORT BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 14:49:50.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D5 | 446159-1-52-01 | WRONG WAY DRIVING SIGNS BUNDLE A | Type 1 CE | Type 1 CE Checklist | No | 2020-01-27 14:47:53.0 |
| D5 | 437594-1-58-01 | COUNTRY CLUB RD SCHOOL SAFETY PROJECT SIDEWALK GAPS | Type 1 CE | Type 1 CE Checklist | No | 2020-01-24 09:39:35.0 |
| D5 | 444387-1-57-01 | TURNBULL BAY RD #79929008 FROM MP 97.187 TO MP 141.643 | Type 1 CE | Type 1 CE Checklist | No | 2020-01-24 09:37:54.0 |
| D5 | 444385-1-57-01 | FAIRGREEN AVE & TURNBULL BAY RD @ CROSSING # 272909-C | Type 1 CE | Type 1 CE Checklist | No | 2020-01-24 09:36:11.0 |
| D5 | 444384-1-57-01 | CR 304 @ RAIL CROSSING # 272932-W | Type 1 CE | Type 1 CE Checklist | No | 2020-01-24 09:34:21.0 |
| D5 | 444389-1-57-01 | PONCE DELEON BLVD @ BURTS PARK RD CROSSING # 621287-S | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:58:25.0 |
| D5 | 444388-1-57-01 | SPRUCE CK / COMMWEALTH @ CROSSING # 271961-D | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:57:21.0 |
| D5 | 444386-1-57-01 | CR 4147 / VOLCO RD @ CROSSING # 271982-W | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:56:26.0 |
| D5 | 444383-1-57-01 | SE 36 AVE @ CROSSING # 627220-F | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:55:17.0 |
| D5 | 444382-1-57-01 | CR 484 / PENNSYLVANIA AVE @ CROSSING # 622599-D | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:54:28.0 |
| D5 | 444381-1-57-01 | N. BLUFORD AVE @ CROSSING # 621878-V | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:53:18.0 |
| D5 | 444380-1-57-01 | SR 50 / W COLONIAL DR @ CROSSING # 622356-B | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:52:19.0 |
| D5 | 441616-1-52-01 | ORANGE COUNTY ATM PHASE #4 - COUNTYWIDE ROADS | Type 1 CE | Type 1 CE Checklist | No | 2020-01-23 13:50:52.0 |
| D5 | 439912-1-58-01 | CR 478 FROM US 301 TO CITY OF CENTER HILL SOUTHERN LIMIT | Type 1 CE | Type 1 CE Checklist | No | 2020-01-16 09:44:46.0 |
| D5 | 443236-1-58-01 | DERBYSHIRE SIDEWALKS PHASE 1 - 3RD ST & VINE ST | Type 1 CE | Type 1 CE Checklist | No | 2019-12-17 08:48:29.0 |
| D5 | 439857-1-52-01 | SR 5 (US 1-HARBOR CITY BLVD) FROM UNIVERSITY BLVD TO BABCOCK STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-12-16 16:41:08.0 |
| D5 | 439856-1-57-01 | SR 500 (US 192)-NEW HAVEN AVENUE FROM DAIRY ROAD TO US 1 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-16 16:37:40.0 |
| D5 | 439853-1-52-01 | SR 507 (BABCOCK STREET) FROM PALM BAY RD TO NASA BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-12-16 16:34:55.0 |
| D5 | 439069-1-58-01 | EMORY CANAL TRAIL NORTH FROM ERNEST STREET TO VINE STREET (US 192) | Type 1 CE | Type 1 CE Checklist | No | 2019-12-09 09:13:18.0 |
| D5 | 442467-1-52-01 | SR 15 / US 17-92 AT FORT FLORIDA RD | Type 1 CE | Type 1 CE Checklist | No | 2019-11-20 08:25:08.0 |
| D5 | 443768-1-52-01 | COURTENAY PKWY (SR 3) FROM CONE RD TO SR 528 | Type 1 CE | Type 1 CE Checklist | No | 2019-11-20 07:40:03.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D5 | 439682-1-52-01 | I-4/SR400 FR W OF LAKE MARY BLVD TO SEMINOLE-VOLUSIA CTY LINE(WB ONLY) | Type 1 CE | Type 1 CE Checklist | No | 2019-11-20 07:27:47.0 |
| D5 | 442499-1-52-01 | SR 44 FROM AIRPORT RD TO E 3RD AVE. | Type 1 CE | Type 1 CE Checklist | No | 2019-11-19 09:23:27.0 |
| D5 | 439677-1-58-01 | MALABAR RD/GEARY ST/WALMSLEY ST-FRM HURLEY TO 650FT W OF JUPITER BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:51:16.0 |
| D5 | 439667-1-58-01 | JACOBIN STREET FROM DALLAM AVENUE TO GALLATIN AVENUE/DISCOVERY ELEM | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:50:09.0 |
| D5 | 439494-1-58-01 | AMERICANA BLVD & ALCANTARRA ST FROM AVOCADO RD TO ALMOND AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:48:55.0 |
| D5 | 439486-1-58-01 | SAN FILIPPO DR; ZANZIBAR RD FROM WACO BLVD; STEELE ST TO SALINA ST | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:47:38.0 |
| D5 | 439485-1-58-01 | PIGEON AVENUE FROM CHARLES BLVD TO MALABAR ROAD/PORT MALABAR ELEM | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:46:35.0 |
| D5 | 437511-1-58-01 | ROYAL PALM DRIVE SIDEWALK - VENTURA ELEMENTARY SCHOOL | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:45:22.0 |
| D5 | 442522-1-52-01 | SR 421 FROM SUMMER TREES RD TO SR 5 / A1A | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 14:44:04.0 |
| D5 | 404646-1-22-01 | SR 44 FROM CR 42 TO WEST RAMPS OF I-4 | Type 2 CE | Re-evaluation | No | 2019-10-31 21:56:04.0 |
| D5 | 430225-9-58-01 | SHINGLE CREEK TRAIL NORTH PHASE 2B FROM TAPESTRY TO OSCEOLA PARKWAY | Type 1 CE | Type 1 CE Checklist | No | 2019-10-24 12:51:31.0 |
| D5 | 439157-1-41-01 | SR 3, NORTH COURTNEY PARKWAY @ MUSTANG WAY INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-10-16 13:54:14.0 |
| D5 | 438982-1-41-01 | US 1/SR 5 FROM 6TH STREET TO FLOMICH STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-10-16 13:48:12.0 |
| D5 | 439880-7-52-01 | ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE G | Type 1 CE | Type 1 CE Checklist | No | 2019-10-15 10:24:36.0 |
| D5 | 441205-1-58-01 | CITY OF COCOA SIDEWALK PROJECT-DIXON BLVD, FORREST AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-10-14 16:18:33.0 |
| D5 | 440848-1-58-01 | DELTONA LAKES/SPIRIT ELEMENTARY SIDEWALKS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-07 16:00:28.0 |
| D5 | 439415-1-58-01 | CITRUS TOWER BOULEVARD AT MOHAWK ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-24 15:58:55.0 |
| D5 | 238395-1-21-01 | SR 500 US 441 FROM PICCIOLA RD TO BOONE CT/SUMTER CO L | Type 2 CE | Re-evaluation | No | 2019-09-22 20:07:56.0 |
| D5 | 439235-1-52-01 | SR 551(N GOLDENROD RD)FROM S OF SR 50 TO SR 426 (ALOMA AVE) | Type 1 CE | Type 1 CE Checklist | No | 2019-08-28 11:37:03.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D5 | 443014-1-58-01 | TURTLEMOUND ROAD - VOLUSIA COUNTY - HURRICANE IRMA | Type 1 CE | Type 1 CE Checklist | No | 2019-08-21 10:15:43.0 |
| D5 | 439493-1-58-01 | CR 473 FROM FOUNTAIN LAKE BLVD TO HAINES CREEK ROAD/TREADWAY ELEM | Type 1 CE | Type 1 CE Checklist | No | 2019-08-15 17:31:14.0 |
| D5 | 240200-1-21-01 | SR 46 FROM LAKE CO LINE TO I-4 | EA | Re-evaluation | No | 2019-08-07 16:33:44.0 |
| D5 | 439825-1-58-01 | PLEASANT HILL ROAD @ EAGLE LAKE ROAD/OAK POINT BLVD INTERSECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-07-29 13:04:57.0 |
| D5 | 437477-1-58-01 | INTERNATIONAL DRIVE SIDEWALK, SR 417 OVERPASS TO S OF GAYLOR PALMS RES | Type 1 CE | Type 1 CE Checklist | No | 2019-07-26 13:26:46.0 |
| D5 | 439233-1-52-01 | SR 520 FROM E OF SR 50 RAMPS TO W OF SR 528 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-15 07:54:20.0 |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | Type 2 CE | No | 2019-07-10 10:18:58.0 |
| D5 | 430975-5-52-01 | LAKE-WEKIVA TRAIL FROM CR 435 TRAILHEADS TO SR 46 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-10 07:50:03.0 |
| D5 | 434931-1-52-01 | SR 436/E ALTAMONTE DRIVE FROM BOSTON AVE TO E OF ANCHOR RD | Type 1 CE | Type 1 CE Checklist | No | 2019-07-08 10:47:10.0 |
| D5 | 436435-1-52-01 | ORANGE COUNTY GAP SEGMENT 1 FROM CLARCONA-OCOEE RD TO WEST ORANGE TRL | Type 1 CE | Type 1 CE Checklist | No | 2019-07-08 10:44:00.0 |
| D5 | 437114-5-52-01 | CR 46A FROM SR 46 TO N OF ARUNDEL WAY | Type 1 CE | Type 1 CE Checklist | No | 2019-07-03 13:56:18.0 |
| D5 | 242484-8-4B-01 | SR 400 (I-4) E OF SR 522 (OSCEOLA PKWY) TO WEST OF SR 528 | Type 1 CE | Type 1 CE Checklist | No | 2019-06-26 14:52:48.0 |
| D5 | 201210-1-21-01 | I-4 FROM HILLSBOROUGH C/L TO OSCEOLA C/L | EA | Re-evaluation | No | 2019-06-26 09:19:59.0 |
| D5 | 435660-2-56-01 | SR 326 FROM SR 326 RXR CROSS 627142B TO E OF CR 25A (NW GAINESVILLE RD) | Type 1 CE | Type 1 CE Checklist | No | 2019-06-25 07:25:46.0 |
| D5 | 436123-1-4B-01 | SR 405 AT SISSON RD SPACEPORT CONNECTOR SIS INTERSECTION IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-06-24 10:02:32.0 |
| D5 | 439131-1-52-01 | I-95/SR 9 FROM S OF BRIDGE 790079 TO FLAGLER CO LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-06-18 10:29:50.0 |
| D5 | 434912-1-22-01 | CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE) | Type 2 CE | Type 2 CE | No | 2019-06-13 10:25:07.0 |
| D5 | 442428-5-58-01 | VOLUSIA COUNTY PEDESTRIAN LIGHTING BUNDLE E | Type 1 CE | Type 1 CE Checklist | No | 2019-06-03 13:05:36.0 |
| D5 | 430132-1-22-01 | SR 35 (US 301) FROM CR 470 TO SR 44 | Type 2 CE | Type 2 CE | No | 2019-05-16 16:44:01.0 |
| D5 | 439883-6-58-01 | BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE C | Type 1 CE | Type 1 CE Checklist | No | 2019-05-15 11:46:28.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D5 | 439884-2-58-01 | SEMINOLE COUNTY PEDESTRIAN LIGHTING BUNDLE A | Type 1 CE | Type 1 CE Checklist | No | 2019-05-15 10:59:30.0 |
| D5 | 435539-1-58-01 | N SPRUCE CREEK RD SIDEWALK FROM NOVA ROAD TO ANGELINA COURT | Type 1 CE | Type 1 CE Checklist | No | 2019-05-09 08:21:18.0 |
| D5 | 430975-1-28-01 | LAKE WEKIVA TRAIL FROM TREMAIN STREET TO WEKIVA RIVER | Type 2 CE | Re-evaluation | No | 2019-07-15 14:10:54.0 |
| D6 | 420669-1-22-01 | SR 93/I-75 FROM MIAMI-DADE/BROWARD LINE TO SR 826/PALMETTO EXPY. | Type 2 CE | Re-evaluation | No | 2020-04-23 10:46:24.0 |
| D6 | 418423-3-22-01 | SR 826/PALMETTO EXPY FROM SR 836 TO SR 93/I-75 | Type 2 CE | Re-evaluation | No | 2020-04-23 10:44:13.0 |
| D6 | 439924-1-52-01 | SR 973/SW 87 AVENUE FROM SW 27 STREET TO SW 20 TERRACE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-22 17:37:40.0 |
| D6 | 445338-1-52-01 | HURRICANE IRMA MAST ARM REPLACEMENT @ US1 @ EMERALD DR.(BIG COPPIT KEY) | Type 1 CE | Type 1 CE Checklist | No | 2020-04-17 16:32:02.0 |
| D6 | 444984-1-52-01 | HURRICANE IRMA EMRGCY-SR25 OKEECHOBEE RD. AT SR 826 | Type 1 CE | Type 1 CE Checklist | No | 2020-04-17 16:27:41.0 |
| D6 | 443192-1-52-01 | HURRICANE IRMA EMERGN-SR-5/US-1 OVERSEAS HWY BETWEEN MM 33 & MM 34 | Type 1 CE | Type 1 CE Checklist | No | 2020-04-17 16:24:15.0 |
| D6 | 443090-1-52-01 | HURRICANE IRMA EMERGENCY- SW 3RD AVE/CORAL WAY FR SW 25TH RD TO SW 31ST | Type 1 CE | Type 1 CE Checklist | No | 2020-04-17 16:19:42.0 |
| D6 | 443088-1-52-01 | HURRICANE IRMA EMERGENCY- SW 3RD AVE/CORAL WAY (SR-972) @ SW 26TH ROAD | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 22:31:02.0 |
| D6 | 443086-1-52-01 | HURRICANE IRMA EMERGENCY-KROME AVE (SR-997) AT N 8TH ST/SW 312TH ST | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 22:27:25.0 |
| D6 | 443083-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 AT 320TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 22:23:31.0 |
| D6 | 443070-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 AT CAMPBELL DR/SW 312 STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 22:20:06.0 |
| D6 | 443079-1-52-01 | HURRICANE IRMA PERMANENT-SR90/SW 8TH STREET AT SW 122ND AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 22:16:20.0 |
| D6 | 443068-1-52-01 | HURRICANE IRMA PERMNT-SR9/NW 27TH AVENUE AT NW 119TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:54:04.0 |
| D6 | 443067-1-52-01 | HURRICANE IRMA EMERGENCY-SR972/CORAL WAY/SW 13TH ST AT S. MIAMI AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:51:16.0 |
| D6 | 443062-1-52-01 | HURRICANE IRMA EMERGENCY-QUAIL ROOST DR FR SW 113TH AVE TO SW 127TH AV | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:49:16.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 443056-1-52-01 | HURRICANE IRMA EMERG - SR-976/BIRD RD FR GRENADA BLVD TO SE 37TH AVE. | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:46:41.0 |
| D6 | 443047-1-52-01 | HURRICANE IRMA PERMNT- SW 7TH ST (SR-90) @ SW 16TH AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:43:29.0 |
| D6 | 443046-1-52-01 | HURRICANE IRMA PERMNT- SR826/FROM 74TH ST TO WEST 68TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:40:52.0 |
| D6 | 443044-1-52-01 | HURRICANE IRMA EMERGNCY- NW 119TH ST FR NW 30TH PLACE TO NW 32ND AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:38:05.0 |
| D6 | 443043-1-52-01 | HURRICANE IRMA PERMNT -SR-976/BIRD RD FR SR-826/PALMETTO TO SR-821/TPK | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:35:57.0 |
| D6 | 443040-1-52-01 | HURRICANE IRMA PERMNT - SR-826 FROM 57TH AVE TO 167 STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:33:11.0 |
| D6 | 443039-1-52-01 | HURRICANE IRMA EMERGNCY- QUAIL ROOST DR (SR-994) AT TURNPIKE (SR-821) | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:29:10.0 |
| D6 | 443024-1-52-01 | HURRICANE IRMA EMERGNCY- SR5/US1 AT SW 224TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:23:14.0 |
| D6 | 443030-1-52-01 | HURRICANE IRMA EMRGNCY- SR973/GALLOWAY RD. AT SW 8 STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:18:57.0 |
| D6 | 443032-1-52-01 | HURRICANE IRMA EMRGCY- SR 986 SUNSET DR. AT SW 92 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:16:38.0 |
| D6 | 443035-1-52-01 | HURRICANE IRMA EMERGNCY-SR826 FROMSW 72ND ST TO CORAL WAY | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:10:07.0 |
| D6 | 443028-1-52-01 | HURRICANE IRMA EMERGENCY- SR94/SW 88 STREET AT SW 152 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 20:03:48.0 |
| D6 | 443019-1-52-01 | HURRICANE IRMA PRMNT - PALMETTO EXPY NB & SB FR SW 8 ST TO NW 58 ST | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 11:00:17.0 |
| D6 | 443101-1-52-01 | HURRICANE IRMA EMERGNCY- SR25/OKEECHOBEE/NW 154ST, SR821, NW 118 AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 10:26:05.0 |
| D6 | 443100-1-52-01 | HURRICANE IRMA EMERGNCY- SR25/OKEECHOBEE RD AND KROME AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 10:03:38.0 |
| D6 | 443080-1-52-01 | HURRICANE IRMA EMERG - SR-5/US-1 FROM 15900 BLK TO SW 174TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 09:59:37.0 |
| D6 | 443085-1-52-01 | HURICANE IRMA EMERG - SR-25/OKEECHOBEE RD FR M-D/BC LINE TO SR-948 | Type 1 CE | Type 1 CE Checklist | No | 2020-04-16 09:53:40.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 440181-1-52-01 | SR 860/NW 184ST SIGNALIZED INTRSC.LIGHTNG FM NW 27 AVE TO W.DIXIE HWY | Type 1 CE | Type 1 CE Checklist | No | 2020-04-13 16:55:39.0 |
| D6 | 440281-1-52-01 | SR 826/NE 163 ST SIGNALIZED INTERS. LIGHTING FRM NW 2 AVE TO NE 35 AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-13 16:52:00.0 |
| D6 | 440177-1-52-01 | SR 934/NW 81/NW 82ST SIGNALIZED INTERS.LIGHTING FM NW 79ST TO NE 10AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-13 16:46:59.0 |
| D6 | 444444-2-52-01 | SR-90/US HWY-41/TAMIAMI TRAIL FROM STRUCTURE S-333 TO STRUCTURE S-334 | EIS | Re-evaluation | No | 2020-04-13 14:31:14.0 |
| D6 | 439985-1-52-01 | SR 860/MIAMI GARDENS DRIVE AND NW 67 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-04-02 15:51:22.0 |
| D6 | 429186-5-52-01 | SR 817/NW 27 AVE AT NW 195TH BLOCK | Type 1 CE | Type 1 CE Checklist | No | 2020-04-01 12:24:39.0 |
| D6 | 438665-1-58-01 | MIAMI SHORES MULTIMODAL MOBILITY IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2020-03-31 17:45:26.0 |
| D6 | 433264-3-52-01 | SR 94/KENDALL DR/SW 88 ST FROM E. OF SW 150 AVE TO E. OF SW 132 AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-26 16:38:21.0 |
| D6 | 434687-1-58-01 | VILLAGE OF PINECREST CITYWIDE BICYCLING IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2020-03-25 19:03:32.0 |
| D6 | 441672-1-52-01 | SR 90/SW 8TH STREET AT SW 17 AVENUE AND SW 7TH ST AT SW 17 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-03-13 11:59:52.0 |
| D6 | 432748-5-41-01 | SR 933/NW 12 AVENUE AT VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2020-03-09 12:05:39.0 |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | Type 2 CE | No | 2020-02-26 09:23:57.0 |
| D6 | 443307-1-52-01 | HURRICANE IRMA PERMNT-US1/OVRSEAS HWY; SEA OATS BCH MM74.336-MM75.116 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-19 17:05:37.0 |
| D6 | 431635-2-52-01 | DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT | Type 1 CE | Type 1 CE Checklist | No | 2020-02-12 12:11:47.0 |
| D6 | 443202-1-52-01 | HURRICANE IRMA PERMNT-SR-5/OVRSEAS HGWY NB AND SB MM79.316 TO MM79.732 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 20:47:03.0 |
| D6 | 442921-1-52-01 | HURRICANE IRMA PERMNT-US1/OVERSEAS HWY; BTW MM 33.639 AND MM 33.886 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 20:40:13.0 |
| D6 | 443210-1-52-01 | HURRICANE IRMA PRMNT SR5 OVRSEAS HWY SB & NB FROM MM78.331 TO MM79.145 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 20:31:23.0 |
| D6 | 443208-1-52-01 | HURRICANE IRMA PERMNT SR-5 OVERSEAS HGWY (NB) MM 77.715 TO MM 77.877 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 20:05:40.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 443233-1-52-01 | HURRICANE IRMA PERMNT SR 5/OVERSEAS HGWY NB BETWEEN MM33.644 & 33.944 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 19:49:32.0 |
| D6 | 443182-2-52-01 | SR-5/US-1 OVERSEAS HIGHWAY FROM MM 74.489 TO 74.571 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 18:32:43.0 |
| D6 | 442980-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1-BETWEEN MM 74.561 AND MM 74.501 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 18:00:31.0 |
| D6 | 443112-1-52-01 | HURRICANE IRMA PRMNT-SR5/US1 OVRSEAS HWY(NB) FROM MM61.073 TO MM61.387 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 17:08:08.0 |
| D6 | 438162-1-58-01 | SAFE RTS. TO SCHOOL KEY BISCAYNE K8 | Type 1 CE | Type 1 CE Checklist | No | 2020-02-10 10:05:48.0 |
| D6 | 248953-1-41-01 | 163 ST DESIGN/RSH FROM E OF 35 AVE TO E OF INTRACOASTAL | Type 1 CE | Type 1 CE Checklist | No | 2020-01-13 14:27:03.0 |
| D6 | 439918-1-52-01 | SR 90/SW 8TH STREET AT SW 137 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-01-10 16:52:06.0 |
| D6 | 438163-1-58-01 | SAFE RTS. TO SCHOOL COMSTOCK ES, GRATIGNY ES, AND HIBISCUS ES | Type 1 CE | Type 1 CE Checklist | No | 2019-12-18 15:17:23.0 |
| D6 | 442972-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HIGHWAY IN KEY WEST MM0 TO MM6 | Type 1 CE | Type 1 CE Checklist | No | 2019-12-10 16:34:00.0 |
| D6 | 436355-3-52-01 | SR 976/BIRD ROAD/SW 40 STREET FROM SW 114 AVENUE TO SW 102 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-10 16:20:18.0 |
| D6 | 436610-1-58-01 | HOBIE ISLAND, NORTH SIDE, SHORELINE AND ROADWAY PROTECTION | Type 1 CE | Type 1 CE Checklist | No | 2019-12-06 16:51:51.0 |
| D6 | 436355-2-52-01 | SR 976/SW 40 ST FROM EAST OF SW 117 AVENUE TO EAST OF SW 102 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-06 15:21:35.0 |
| D6 | 438673-1-58-01 | CITY OF SOUTH MIAMI SW 62 AVENUE PED AND BIKE MOBILITY ENHANCEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-12-06 14:01:00.0 |
| D6 | 441670-1-52-01 | SR 90/SW 8TH STREET AT SW 157 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-05 16:16:45.0 |
| D6 | 440840-1-58-01 | MDPROS - RICKENBACKER CAUSEWAY GREEN BIKE LANES SEGMENT A - PHASE I | Type 1 CE | Type 1 CE Checklist | No | 2019-12-03 13:19:57.0 |
| D6 | 438165-1-58-01 | SAFE RTS.TO SCHL CRESTVW ES; EDISON PK K8 CTR; LORAH PK ES,SWEETWTR ES | Type 1 CE | Type 1 CE Checklist | No | 2019-11-26 16:11:42.0 |
| D6 | 438147-1-58-01 | SAFE RTS.TO SCHOOL ARCH CRK,E.M.HARTNR,LAKEVW ES;N.MIAMI,J.DIEGO MIDL | Type 1 CE | Type 1 CE Checklist | No | 2019-11-25 13:10:35.0 |
| D6 | 439906-1-58-01 | TOWN OF BAY HARBOR - SHEPARD BROAD CAUSEWAY CORRIDOR ENHANCEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-24 17:01:26.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 429185-3-52-01 | SR 9/NW 27 AVENUE FROM S OF SR 934/NW 79 ST TO N OF SR 932/NW 103 ST | Type 1 CE | Type 1 CE Checklist | No | 2019-10-10 16:33:16.0 |
| D6 | 438669-1-58-01 | TOWN OF CUTLER BAY BIKE/PED FACILITY IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-09 16:26:31.0 |
| D6 | 429346-1-58-01 | SR 916/NW/NE 135 ST FROM NW 6 AVENUE TO SR 5/BISCAYNE BLVD. | Type 1 CE | Type 1 CE Checklist | No | 2019-09-26 17:31:19.0 |
| D6 | 440304-1-52-01 | SR 826/NW/NE 167TH STREET AT NORTH MIAMI AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 16:38:38.0 |
| D6 | 441834-1-52-01 | SR 93/I-75 FRONTAGE RDS FROM E OF HIALEAH GDNS BLVD TO W 23RD AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-16 18:41:34.0 |
| D6 | 423251-1-22-01 | SR 25/OKEECHOBEE RD. FROM SR 997/KROME AVENUE TO NW 79TH AVENUE | Type 2 CE | Re-evaluation | No | 2019-09-15 10:52:17.0 |
| D6 | 427521-2-43-01 | SR 922/NE 125 ST FROM SR 915/NE 6 AVENUE TO NE 7 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-09 16:37:56.0 |
| D6 | 415230-1-43-01 | MIAMI-DADE COUNTYWIDE PROPERTY RENTAL REVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-20 16:05:21.0 |
| D6 | 251670-1-22-01 | SR 836/I-395/I-95 FROM NW 17TH AVENUE TO MACARTHUR CSWY BR. | EIS | Re-evaluation | No | 2019-08-15 17:58:59.0 |
| D6 | 251670-1-22-03 | SR 836/I-395/I-95 FROM NW 17TH AVENUE TO MACARTHUR CSWY BR. | Type 2 CE | Re-evaluation | No | 2019-08-15 17:55:45.0 |
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | Type 2 CE | Re-evaluation | No | 2019-08-13 09:24:59.0 |
| D6 | 433264-2-52-01 | SR 94/KENDALL DR/SW 88 ST FROM E. OF SW 132 AVE TO SW 122 AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-08-12 14:23:01.0 |
| D6 | 443959-1-52-01 | HURRICANE IRMA PERM-SR9/817 NW 27 AVENUE FROM US1 TO COUNTY LINE ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 16:34:14.0 |
| D6 | 443562-1-52-01 | HURRICANE IRMA-PERMNT SR 969 FROM SR 968 TO SR 934 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 16:29:54.0 |
| D6 | 443965-1-52-01 | HURRICANE IRMA PERMNT-SR-953 LEJEUNE RD. FROM US-1 TO SR-916 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 16:21:22.0 |
| D6 | 443555-1-52-01 | HURRICANE IRMA PERMT-SR25 OKEECHOBEE RD.FM MIAMI/BROWARD LINE TO SR948 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 16:15:50.0 |
| D6 | 443560-1-52-01 | HURRICANE IRMA PERMNT-SR934 FROM SR826 TO SR A1A | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 16:09:06.0 |
| D6 | 443559-1-52-01 | HURRICANE IRMA PERMNT-SR932 FROM US-27 TO SR 915 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 16:03:29.0 |
| D6 | 443563-1-52-01 | HURRICANE IRMA PERMNT-SR976 FROM SR821 TO WEST OF 162 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 15:58:24.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 443564-1-52-01 | HURRICANE IRMA PERMNT-SR 992 FROM SW 117 AVE TO US 1 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 15:49:25.0 |
| D6 | 443314-1-52-01 | HURRICANE IRMA PERMNT-SR 997 KROME AVE FROM US1 TO US27 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 15:43:08.0 |
| D6 | 443213-1-52-01 | HURRICANE IRMA PERMNT SR5 OVERSEAS HGWY FROM MM 6.0 TO MM 53.0 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 14:50:44.0 |
| D6 | 442972-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HIGHWAY IN KEY WEST MM0 TO MM6 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-25 14:41:28.0 |
| D6 | 443960-1-52-01 | HURRICANE IRMA PERMT-SR 94 FROM KROME AVE (SR997) TO US-1 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-24 17:46:25.0 |
| D6 | 443964-1-52-01 | HURRICANE IRMA PERMNT-SR-944 (N.54ST) FROM US-27 TO US-1 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-24 17:33:17.0 |
| D6 | 443962-1-52-01 | HURRICANE IRMA PERMNT-SR 915 NE 6 AVENUE FROM US-1 TO I-95 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-24 17:26:21.0 |
| D6 | 439922-1-52-01 | SR 25/NW 36 STREET FROM NW 5 AVENUE TO NORTH MIAMI AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-07-15 15:37:00.0 |
| D6 | 430817-4-52-01 | SR 7/US 441/NW 7 AVE FROM S. OF NW 117 STREET TO S. OF BISCAYNE CANAL | Type 1 CE | Type 1 CE Checklist | No | 2019-07-15 15:27:08.0 |
| D6 | 430817-3-52-01 | SR 7/US 441/NW 7 AVE FROM LITTLE RIVER DR TO SOUTH OF NW 117 STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-07-15 14:56:59.0 |
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | Type 2 CE | Re-evaluation | No | 2019-07-15 09:13:23.0 |
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | Type 2 CE | Re-evaluation | No | 2019-07-08 08:43:24.0 |
| D6 | 440178-2-52-01 | SR 934/NORMANDY DR. SIGNALIZED INTERS.LIGHTING FM E.BAY DR TO W.BAY DR | Type 1 CE | Type 1 CE Checklist | No | 2019-07-01 16:08:59.0 |
| D6 | 440178-1-52-01 | SR 907/ALTON RD SIGNALIZED INTERS. LIGHTING FROM 6 ST TO 20TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-07-01 15:50:44.0 |
| D6 | 433455-3-52-01 | SR 5/US-1/S. DIXIE HWY FROM RIVIERA DR. TO SW 27 AVE (WITH EXCEPTION) | Type 1 CE | Type 1 CE Checklist | No | 2019-06-19 14:27:04.0 |
| D6 | 439919-1-52-01 | SR 7/NW 2ND AVENUE FROM NW 7 AVENUE TO NW 179TH STREET | Type 1 CE | Type 1 CE Checklist | No | 2019-06-19 14:07:24.0 |
| D6 | 440172-1-52-01 | SR 968/W.FLAGLER SIGNALIZED INTERSEC.LIGHTING FM W. 84 AVE TO NW 27 CT | Type 1 CE | Type 1 CE Checklist | No | 2019-06-10 16:40:35.0 |
| D6 | 440173-1-52-01 | SR 9/NW 27TH AVE SIGNALIZED INTERS.LIGHTING FROM 27 TERR. TO NW 46 ST | Type 1 CE | Type 1 CE Checklist | No | 2019-06-10 16:33:46.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 442828-1-52-01 | HURRICANE IRMA PERMNT-US1/OVERSEAS HWY (NB) BTW MM 39.711 TO MM 39.795 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-28 15:44:08.0 |
| D6 | 442830-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) BTW MM 39.040 & MM 39.307 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-28 15:38:29.0 |
| D6 | 443279-1-52-01 | HURRICANE IRMA PERMNT SR5-US1-OVERSEASE HGWY MM 38.544 TO MM 38.728 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-28 15:33:36.0 |
| D6 | 440174-1-52-01 | SR 9/NW 27TH AVE SIGNALIZED INTERS.LIGHTING FROM NW 50 ST TO NW 22 AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-05-28 14:35:28.0 |
| D6 | 440175-1-52-01 | SR 817/NW 27TH AVE SIGNALIZED INTERS. LIGHTING FROM SR 9 TO NW 199 ST | Type 1 CE | Type 1 CE Checklist | No | 2019-05-20 16:45:10.0 |
| D6 | 439983-1-52-01 | SR 968/WEST FLAGLER STREET AND SW 84 AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2019-05-20 14:29:18.0 |
| D6 | 440170-1-52-01 | SR A1A/COLLINS AVE SIGNALIZED INTERSEC.LIGHTING FROM 18 ST TO 65TH ST | Type 1 CE | Type 1 CE Checklist | No | 2019-05-17 16:38:18.0 |
| D6 | 440171-1-52-01 | SR A1A/COLLINS SIGNALIZED INTSEC. LIGHTING FRM 67 ST TO HARBOR WY WEST | Type 1 CE | Type 1 CE Checklist | No | 2019-05-17 16:32:49.0 |
| D6 | 440169-1-52-01 | SR A1A/COLLINS AVE SIGNALIZED INTERS.LIGHTING FM FOUNTAIN ST TO 17THST | Type 1 CE | Type 1 CE Checklist | No | 2019-05-17 16:20:08.0 |
| D6 | 429300-4-52-01 | SR 925/NW 3RD COURT & NW 3RD AVENUE FROM NW 1ST STREET TO NW 8TH ST | Type 1 CE | Type 1 CE Checklist | No | 2019-05-09 15:53:41.0 |
| D6 | 443111-1-52-01 | HURRICANE IRMA PERMNT - SR5/US1 OVRSEAS HGWY (SB) MM 84.76 TO MM 84.96 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-08 12:29:10.0 |
| D6 | 443110-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVRSEAS HWY(NB) BTWN MM 83.73 & MM 83.83 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-08 12:23:33.0 |
| D6 | 443113-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY NB FROM MM 73.05 TO MM 73.25 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-08 12:18:29.0 |
| D6 | 442957-1-52-01 | HURRICANE IRMA PERMT-SR5/US-1 MM 70.26 TO MM 70.47 - HERITAGE TRAIL | Type 1 CE | Type 1 CE Checklist | No | 2019-05-08 12:10:53.0 |
| D6 | 442963-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HWY(NB)FROM MM69.96 & MM70.17 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 18:07:49.0 |
| D6 | 443188-1-52-01 | HURRICANE IRMA PERMNT-US-1/OVERSEAS HGWY BTW MM 67.82 & MM 68.88 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 18:04:28.0 |
| D6 | 442844-1-52-01 | HURRICANE IRMA PERMNT - US1/OVERSEAS HWY SB BTW MM 66.11 & MM 66.47 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:59:17.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D6 | 442877-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) FROM MM 70.47 TO MM 70.64 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:44:22.0 |
| D6 | 442845-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) FROM MM 59.73 TO MM 60.03 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:41:20.0 |
| D6 | 442846-1-52-01 | HURRICANE IRMA PERMNT - US1/OVERSEAS HWY NB BTW MM 71.88 & MM 72.51 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:38:03.0 |
| D6 | 442981-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 (NB) FROM MM 62.34 AND MM 62.69 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:33:53.0 |
| D6 | 443107-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVRSEAS HWY(NB)FROM MM 69.46 TO MM 69.96 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:29:39.0 |
| D6 | 443114-1-52-01 | HURRICANE IRMA PERMNT-US1/OVERSEAS HWY NB FROM MM 62.88 TO MM 63.00 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:25:17.0 |
| D6 | 443234-1-52-01 | HURRICANE IRMA PERMNT SR 5 OVERSEAS HGWY NB FROM MM 62.85 TO 63.12 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-07 17:04:03.0 |
| D6 | 442817-1-52-01 | HURRICANE IRMA PERMNT - US1/OVERSEAS HWY BETWEEN MM 34.279 & MM 34.529 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 17:06:41.0 |
| D6 | 442956-1-52-01 | HURRICANE IRMA PERMNT-SR 5/US-1/OVRSEAS HWY BTWN MM 34.735 & MM 34.970 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 17:01:06.0 |
| D6 | 442964-2-52-01 | HURRICANE IRMA PERMT.-SR-5/US-1/OVRSEAS HWY BTW MM 33.710 & MM 33.766 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 16:56:27.0 |
| D6 | 442999-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HWY FROM MM 36.973 TO MM 37.082 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 16:47:42.0 |
| D6 | 442961-1-52-01 | HURRICANE IRMA PERMT-SR5/US1/OVRSEAS HWY BETWEEN MM 34.392 & MM 34.638 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 16:34:55.0 |
| D6 | 442977-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HWY MM 37.254 TO MM 38.013 | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 16:23:50.0 |
| D6 | 438160-1-58-01 | SAFE RTS. TO SCHOOL CORAL REEF, HOWARD DRIVE AND PERRINE | Type 1 CE | Type 1 CE Checklist | No | 2019-05-06 15:49:09.0 |
| D6 | 436736-1-58-01 | CITY OF HIALEAH - WEST 4TH AVE SIDEWALK & GUARDRAIL IMPROVEMENTS | Type 1 CE | Type 1 CE Checklist | No | 2019-05-02 15:03:00.0 |
| D6 | 436624-1-58-01 | SR 922/NE 125 STREET - DOWNTOWN NORTH MIAMI PEDESTRIAN ENHANCEMENT | Type 1 CE | Type 1 CE Checklist | No | 2019-05-02 14:52:10.0 |
| D7 | 432734-1-21-01 | OVERPASS ROAD FROM OLD PASCO ROAD TO US 301 | EA | Re-evaluation | No | 2020-04-20 09:11:37.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D7 | 445410-1-52-01 | US 19/SR 55 FROM 126TH AVE N TO S OF SEVILLE BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-04-15 16:52:40.0 |
| D7 | 254980-1-32-01 | NEBRASKA AVE (US 41) FLETCHER AVENUE PASCO CO/L | Type 2 CE | Re-evaluation | No | 2020-04-06 09:47:13.0 |
| D7 | 436639-1-58-01 | E COLUMBUS DR FROM N NEBRASKA AVE (SR45) TO 14TH ST | Type 1 CE | Type 1 CE Checklist | No | 2020-04-03 17:03:37.0 |
| D7 | 441403-1-52-01 | I-75/SR 93A FROM N OF CR 672 TO S OF PROGRESS BLVD | Type 1 CE | Type 1 CE Checklist | No | 2020-04-03 09:40:48.0 |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | Type 2 CE | No | 2020-04-01 11:40:13.0 |
| D7 | 437514-2-52-01 | US 19/US 98/SR 55/S SUNCOAST BLVD FR HERNANDO CO LN TO W GREEN ACRES. | Type 1 CE | Type 1 CE Checklist | No | 2020-02-28 14:47:33.0 |
| D7 | 254773-1-32-01 | SR 50 US 19 COLORADO | Type 2 CE | Re-evaluation | No | 2020-02-26 09:27:18.0 |
| D7 | 255433-1-32-01 | N / W EXPRESSWAY COURTNEY CAMPBELL N & W TO SR 93 | EIS | Re-evaluation | No | 2020-02-26 09:21:44.0 |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | Type 2 CE | No | 2020-02-19 10:30:57.0 |
| D7 | 445827-1-52-01 | SR 55/US 19 AT RICHEY DR, GULF DR, MARINE PARKWAY, AND CONTINENTAL DR | Type 1 CE | Type 1 CE Checklist | No | 2020-02-14 17:06:15.0 |
| D7 | 437246-1-58-01 | 46TH STREET FROM SR 580 (BUSCH BLVD) TO SR 582 (FOWLER AVE) | Type 1 CE | Type 1 CE Checklist | No | 2020-02-13 14:31:54.0 |
| D7 | 443498-2-52-01 | TAMPA BAY REGIONAL MITIGATION SITES-PINELLAS CO | Type 1 CE | Type 1 CE Checklist | No | 2020-02-11 17:47:28.0 |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | Type 2 CE | No | 2020-02-10 14:22:52.0 |
| D7 | 439699-1-52-01 | PLEASANT GROVE ELEMENTARY - PLEASANT GROVE RD AND DRUID RD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-06 12:07:03.0 |
| D7 | 439699-1-32-01 | PLEASANT GROVE ELEMENTARY - PLEASANT GROVE RD AND DRUID RD | Type 1 CE | Type 1 CE Checklist | No | 2020-02-05 13:48:13.0 |
| D7 | 439476-2-58-01 | E/W GREEN SPINE CYCLE TRACK-PH 3A FROM N NEBRASKA AVE TO 7TH AVE | Type 1 CE | Type 1 CE Checklist | No | 2020-02-04 16:51:05.0 |
| D7 | 437640-1-32-01 | US 301/SR 43 FROM FALKENBURG RD TO SLIGH AVENUE | Type 1 CE | Type 1 CE Checklist | No | 2020-01-16 11:27:13.0 |
| D7 | 445824-1-52-01 | SR 580 HILLSBOROUGH AVE FROM W OF LAGOON ST TO SHELDON RD | Type 1 CE | Type 1 CE Checklist | No | 2020-01-14 18:12:45.0 |
| D7 | 439829-8-52-01 | INTERSECTION LIGHTING PINELLAS COUNTY VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-12-19 13:41:23.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D7 | 441083-2-52-01 | I-75/SR 93A SB REST AREA FROM BEG OF SB RAMP TO END OF SB RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-12-13 15:02:48.0 |
| D7 | 437641-2-52-01 | US 92/SR 580/HILLS.AVE FROM TOWN AND COUNTRY BLVD TO HIMES AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-12-13 12:06:45.0 |
| D7 | 445550-1-52-01 | I-75/SR 93 FROM S END OF SR 54 SB ON RAMP TO N END SR 54 NB ON RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-12-10 15:47:30.0 |
| D7 | 437643-1-52-01 | SR 693/66TH ST FROM 30TH AVE N TO 58TH AVE N | Type 1 CE | Type 1 CE Checklist | No | 2019-12-05 10:41:22.0 |
| D7 | 437641-1-52-01 | SR 580/HILLSBOROUGH AVE FR E MEMORIAL HWY/SHELDON RD TO W OF N CHURCH | Type 1 CE | Type 1 CE Checklist | No | 2019-12-03 16:20:51.0 |
| D7 | 439691-1-58-01 | MORT ELEMENTARY VARIOUS LOCATIONS- SAFE ROUTES TO SCHOOL | Type 1 CE | Type 1 CE Checklist | No | 2019-11-26 13:23:33.0 |
| D7 | 436713-1-58-01 | LUTZ LAKE FERN RD TRAIL CON FM STILL WOOD DR TO UPPER TAMPA BAY TRAIL | Type 1 CE | Type 1 CE Checklist | No | 2019-11-21 11:27:07.0 |
| D7 | 439696-1-58-01 | KENLY ELEMENTARY - VARIOUS LOCATIONS FROM 66TH ST TO 62ND ST | Type 1 CE | Type 1 CE Checklist | No | 2019-11-19 16:32:04.0 |
| D7 | 439481-1-58-01 | SOUTH COAST COUNTY GREENWAY-PH 1A FROM E SHELL POINT RD TO 19TH AVE NE | Type 1 CE | Type 1 CE Checklist | No | 2019-11-19 11:02:45.0 |
| D7 | 439692-1-58-01 | GIBSONTON ELEM-ALAFIA ST & VERN STREET FROM NUNDY AVE TO GIBSONTON DR | Type 1 CE | Type 1 CE Checklist | No | 2019-11-18 17:58:04.0 |
| D7 | 254677-1-52-33 | TRAFFIC OPERATIONS DESIGN BUILD PUSH BUTTON (STATE FUNDS) | Type 1 CE | Type 1 CE Checklist | No | 2019-11-08 14:50:58.0 |
| D7 | 438710-4-52-01 | I-75/SR 93A FROM SOUTH END OF NB EXIT RAMP TO N END OF NB ACCESS RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-11-04 17:54:58.0 |
| D7 | 444422-1-52-01 | I-175/SR 594 FROM END OF BOOKER CREEK BRIDGE TO W END OF BRIDGE#150168 | Type 1 CE | Type 1 CE Checklist | No | 2019-11-01 17:39:50.0 |
| D7 | 444423-1-52-01 | SR592/I-375 FR E END 5TH AVE N BR#150128 TO W END OF CSX/4TH BR#150158 | Type 1 CE | Type 1 CE Checklist | No | 2019-11-01 17:28:28.0 |
| D7 | 443832-1-52-01 | HILLSBOROUGH COUNTY BEARING PAD REPAIRS VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-11-01 16:08:21.0 |
| D7 | 435720-1-52-01 | GOOD NEIGHBOR TRL CONNECTOR FM W OF SUNCOAST PKWY TO SR 50/CORTEZ BLVD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-31 06:51:56.0 |
| D7 | 256774-1-32-01 | US 19 GANDY BOULEVARD SR 595 IN PASCO CO. | EA | Re-evaluation | No | 2019-10-30 14:12:27.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|---|-----------|---------------------|--------------|-----------------------|
| D7 | 444419-1-52-01 | I-75/SR 93 FR S END OF SR 56 NB OFF RAMP TO N END OF I-275 SB ON RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-10-29 16:56:55.0 |
| D7 | 441084-1-52-01 | I-4 EASTBOUND FROM WEIGH STATION TO MCINTOSH RD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-22 11:48:54.0 |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | Type 2 CE | No | 2019-10-22 11:28:59.0 |
| D7 | 437519-1-52-01 | BRIDGE PAINTING PROJECT PINELLAS COUNTY VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-10-21 16:40:10.0 |
| D7 | 445399-1-52-01 | I-275/SR55 SUNSHINE SKYWAY FROM BRIDGE #150189 TO OVER TAMPA BAY | Type 1 CE | Type 1 CE Checklist | No | 2019-10-17 11:55:48.0 |
| D7 | 436709-1-58-01 | WESTSIDE ELEMENTARY - KENLAKE, APPLGATE, AIRMONT, TYLER, HALSTEAD | Type 1 CE | Type 1 CE Checklist | No | 2019-10-15 14:57:44.0 |
| D7 | 436712-1-58-01 | BROOKSVILLE ELEMENTARY - HOWELL AVE FROM CROOM RD TO US 41/BROAD ST | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 16:40:32.0 |
| D7 | 443770-1-52-01 | I-275/SR 93 FROM N OF I-4 TO N OF MLK | Type 1 CE | Type 1 CE Checklist | No | 2019-10-08 15:22:13.0 |
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | Type 2 CE | No | 2019-10-07 16:31:45.0 |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | Type 2 CE | No | 2019-10-05 09:51:36.0 |
| D7 | 444418-1-52-01 | I-75/SR 93A FROM COWHOUSE CREEK BR #482 TO CR 579/FLETCHER NB ON RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-10-03 17:18:02.0 |
| D7 | 441468-1-52-01 | PINELLAS COUNTY DECK REPAIR AT VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-09-20 15:00:35.0 |
| D7 | 444421-1-52-01 | I-75/SR 93 FR S END OF SR 52 NB OFF RAMP TO N END OF SR 52 NB ON RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-09-17 10:50:48.0 |
| D7 | 444425-2-52-01 | I-75/SR 93 FROM PASCO CO LINE TO N OF CHURCH RD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-11 17:31:24.0 |
| D7 | 444425-1-52-01 | I-75/SR 93 FROM N END OF CR 41/BLANTON NB ON RAMP TO HERNANDO CO LINE | Type 1 CE | Type 1 CE Checklist | No | 2019-09-11 17:20:14.0 |
| D7 | 442862-2-52-01 | US 98 FROM S OF CR 575/TRILBY RD TO N OF CR 575/TRILBY RD | Type 1 CE | Type 1 CE Checklist | No | 2019-09-10 12:27:35.0 |
| D7 | 441098-1-52-01 | SR 580 / BUSCH BLVD MULTIPLE LOCATIONS 12ST,PAWNEE AVE, OVERLOOK DR | Type 1 CE | Type 1 CE Checklist | No | 2019-09-06 16:59:38.0 |
| D7 | 442862-1-52-01 | US 98 FROM S OF CR 575/TRILBY RD TO N OF CR 575/TRILBY RD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-29 11:16:22.0 |
| D7 | 441098-2-52-01 | SR 580 / BUSCH BLVD FROM WEST OF N BROOKS ST TO EAST OF N BROOKS ST | Type 1 CE | Type 1 CE Checklist | No | 2019-08-23 16:39:37.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project Name | COA | Document | Section 4(f) | Approval Date |
|----------|----------------|--|-----------|---------------------|--------------|-----------------------|
| D7 | 442751-1-32-01 | I-275 (SR 93) LIGHT POLE REPAIR | Type 1 CE | Type 1 CE Checklist | No | 2019-08-19 17:36:44.0 |
| D7 | 435477-1-38-01 | MITTYE LOCKE ELEMENTARY/WIGGINS DR FROM SR 54 TO TROUBLE CREEK RD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-19 16:46:15.0 |
| D7 | 424564-7-58-01 | HERCULES SIDEWALK II FROM SHERWOOD ST TO SUNSET POINT RD | Type 1 CE | Type 1 CE Checklist | No | 2019-08-14 17:13:27.0 |
| D7 | 438022-1-58-02 | 62ND AVE SIDEWALK FROM 62ND ST N TO E OF 58TH ST N | Type 1 CE | Type 1 CE Checklist | No | 2019-08-06 16:47:18.0 |
| D7 | 438022-1-58-01 | 62ND AVE SIDEWALK FROM 62ND ST N TO E OF 58TH ST N | Type 1 CE | Type 1 CE Checklist | No | 2019-08-06 11:44:48.0 |
| D7 | 416732-2-21-01 | SR 50 FROM LOCKHART RD TO US 301 | Type 2 CE | Re-evaluation | No | 2019-08-06 10:01:48.0 |
| D7 | 438772-1-58-01 | 20TH ST SIDEWALK FROM HENRY DR TO CR 54 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-17 17:19:30.0 |
| D7 | 439697-1-58-01 | CYPRESS ELEMENTARY-SWEET BAY CRT FROM TANGLEWOOD DR TO SCHOOL ENTRANCE | Type 1 CE | Type 1 CE Checklist | No | 2019-07-17 11:49:12.0 |
| D7 | 436485-1-32-01 | ALT US 19/SR 595/SEMINOLE BLVD FR S OF 53RD AVE N TO S OF 102ND AVE N | Type 1 CE | Type 1 CE Checklist | No | 2019-07-16 16:10:30.0 |
| D7 | 437312-1-32-01 | I-75/SR 93A FROM MANATEE COUNTY LINE TO N OF CR 672 | Type 1 CE | Type 1 CE Checklist | No | 2019-07-10 16:42:50.0 |
| D7 | 443353-1-52-01 | I-275 SKYWAY BRIDGE FROM SOUTHERN END TO NORTHERN END | Type 1 CE | Type 1 CE Checklist | No | 2019-06-21 11:03:08.0 |
| D7 | 444420-1-52-01 | I-75/SR 93 FR S END OF SR 50 NB OFF RAMP TO N END OF SR 50 NB ON RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-06-18 16:13:23.0 |
| D7 | 440361-1-52-01 | I-275/US 19/SR 55/SR 93 FROM END OF SB ON RAMP TO END OF SB OFF RAMP | Type 1 CE | Type 1 CE Checklist | No | 2019-06-05 15:57:57.0 |
| D7 | 439829-7-52-01 | US 41/N FLORIDA AVE AT E NORVELL BRYANT HWY/E PARSONS PT ROAD | Type 1 CE | Type 1 CE Checklist | No | 2019-05-23 10:28:05.0 |
| D7 | 436710-1-58-01 | JD FLOYD ELEMENTARY SCHOOL - CORONADO DR, WHITEWOOD AVE, ALDORO AVE | Type 1 CE | Type 1 CE Checklist | No | 2019-05-23 09:57:02.0 |
| D7 | 439829-6-52-01 | INTERSECTION LIGHTING PASCO COUNTY VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-05-09 17:17:27.0 |
| D7 | 436711-1-58-01 | EXPLORER K8 SCHOOL VARIOUS LOCATIONS | Type 1 CE | Type 1 CE Checklist | No | 2019-05-09 16:51:24.0 |
| D7 | 424501-1-22-01 | I-275 (SR 93) FROM 54TH AVE S TO N OF 4TH ST NORTH | Type 2 CE | Re-evaluation | No | 2019-06-20 16:41:48.0 |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

8.3 Appendix C: NEPA Performance Report



NEPA Assignment Performance Measure Report

Reporting Period: 05/01/2019 - 04/30/2020

Pursuant to 23 United States Code (U.S.C.) § 327 and a Memorandum of Understanding (MOU) executed with the Federal Highway Administration (FHWA), the Florida Department of Transportation (FDOT) has assumed FHWA's responsibilities under the National Environmental Policy Act (NEPA) for highway projects on the State Highway System (SHS) and Local Agency Program (LAP) projects off the SHS. The MOU requires that FDOT monitor the performance of the program using measures identified in Section 10.2 of the MOU and listed below:

- A.** Compliance with NEPA, FHWA NEPA regulations, and other Federal environmental statutes and regulations:
 - i.** Maintain documentation regarding compliance with responsibilities assumed under this MOU.
- B.** QA/QC for NEPA decisions:
 - i.** Maintain internal QA/QC measures and processes, including a record of:
 - a.** Completion of legal sufficiency reviews by FDOT's Office of General Counsel (OGC).
 - b.** Compliance with FDOT's Environmental Document content standards and procedures, including those related to QA/QC.
- C.** Relationships with agencies and the general public:
 - i.** Maintain communication considering timeliness and responsiveness among FDOT, federal and state resource agencies, Indian Tribes, and the public.
 - ii.** Provide opportunities for public involvement and comment.
 - iii.** Use NEPA issue resolution process, as appropriate.
- D.** Increased efficiency and timeliness in completion of the NEPA process:
 - i.** Compare time of completion of Environmental Document (e.g., NEPA documents and technical reports) approvals before and after assumption of responsibilities.

Results of these performance measures during this reporting period are reported below

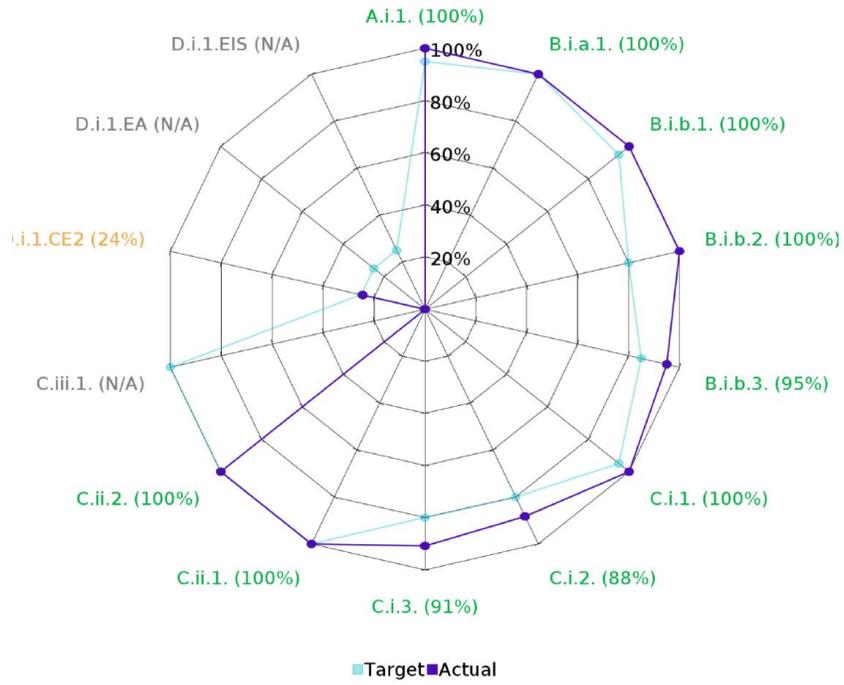
Performance Summary

The following chart shows a summary view of actual performance compared to performance targets for each performance measure. Results shown for Performance Measure D.i. (timeliness) include Environmental Documents which started and finished under the NEPA Assignment MOU. See the sections below for more details.

Statewide



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)





FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

Performance Details

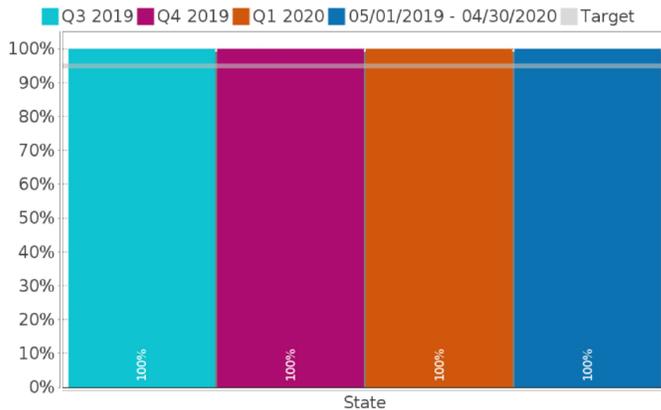
A. Compliance with NEPA, FHWA NEPA regulations, and other Federal environmental statutes and regulations

i. Maintain documentation regarding compliance with responsibilities assumed under this MOU.

Definition: A.i.1. Percent of final Environmental Documents that have supporting documentation in the project file supporting analysis and decisions for NEPA.

Checking Method: Relevant project documents accessible in SWEPT, as required per project specifics and the PD&E Manual

Formula: Total of final documents with supporting documentation (EIS, EA, Type 1 CE, Type 2 CE) / Total of final documents (EIS, EA, Type 1 CE, Type 2 CE)



| 05/01/2019 - 04/30/2020 | | | | |
|-------------------------|-----------|--------|--------|----------|
| | Approvals | Target | Actual | Variance |
| State | 595.0 | 95% | 100% | 5% |

Final Environmental Documents (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|---|-----------|---------------|------------------|
| D4 | 440009-1-52-01 | SR-A1A @ SLOANS CURVE | Type 1 CE | 04/30/2020 | Y |
| D3 | 430468-1-38-01 | O C PHILLIPS ROAD OVER BRUSHY CREEK BRIDGE NO. 484029 | Type 1 CE | 04/30/2020 | Y |
| D3 | 435518-5-38-01 | CR 30 FRONT BEACH ROAD FROM KELLY STREET TO TWIN LAKES DRIVE - PH II | Type 1 CE | 04/30/2020 | Y |
| D3 | 443769-1-52-01 | SR 10A (US 90) W CERVANTES ST FROM DOMINGUEZ ST TO A STREET | Type 1 CE | 04/30/2020 | Y |
| D3 | 435518-4-38-01 | CR 30 FRONT BEACH ROAD FROM TWIN LAKES DR TO EAST LAKESHORE DR - PH I | Type 1 CE | 04/30/2020 | Y |
| D1 | 433550-5-41-01 | SR 45 (US 41) CARIBBEAN DRIVE TO SR 72 STICKNEY POINT RD | Type 1 CE | 04/29/2020 | Y |
| D1 | 441889-1-52-01 | I-4 (SR 400) FROM SR 35 (US 98) TO SR 33 | Type 1 CE | 04/24/2020 | Y |
| D1 | 435341-1-52-01 | SR 80 SIDEWALK AT VARIOUS LOCATIONS | Type 1 CE | 04/24/2020 | Y |
| D1 | 429823-1-52-01 | SR 80 FROM SHORELAND DRIVE TO CR 80 (BUCKINGHAM RD) | Type 1 CE | 04/24/2020 | Y |
| D1 | 446670-1-57-01 | SR-80/PALM BEACH BLVD FROM FREEMONT ST TO ROYALSTON AVE | Type 1 CE | 04/23/2020 | Y |
| D1 | 442401-1-52-01 | BROADWAY BLVD TRAIL SR559 FROM LAKESHORE DR TO COMMONWEALTH AVE (SR33) | Type 1 CE | 04/23/2020 | Y |
| D6 | 439924-1-52-01 | SR 973/SW 87 AVENUE FROM SW 27 STREET TO SW 20 TERRACE | Type 1 CE | 04/22/2020 | Y |
| D5 | 441365-1-52-01 | SR 436 FROM S HOWELL BRANCH RD TO N HOWELL BRANCH RD INTERSECTION | Type 1 CE | 04/21/2020 | Y |
| D1 | 444185-1-52-01 | CR 846 OVER DRAINAGE CANAL | Type 1 CE | 04/21/2020 | Y |
| D1 | 446816-1-52-01 | REPLACE HIGH MAST LIGHTING AT VARIOUS LOCATIONS | Type 1 CE | 04/21/2020 | Y |
| D6 | 445338-1-52-01 | HURRICANE IRMA MAST ARM REPLACEMNT @ US1 @ EMERALD DR.(BIG COPPIT KEY) | Type 1 CE | 04/17/2020 | Y |
| D6 | 444984-1-52-01 | HURRICANE IRMA EMRGCY-SR25 OKEECHOBEE RD. AT SR 826 | Type 1 CE | 04/17/2020 | Y |
| D6 | 443192-1-52-01 | HURRICANE IRMA EMERGN-SR-5/US-1 OVERSEAS HWY BETWEEN MM 33 & MM 34 | Type 1 CE | 04/17/2020 | Y |
| D6 | 443090-1-52-01 | HURRICANE IRMA EMERGN-CY- SW 3RD AVE/CORAL WAY FR SW 25TH RD TO SW 31ST | Type 1 CE | 04/17/2020 | Y |
| D1 | 447113-1-57-01 | COUNTY LINE ROAD FROM ALLEN K BREED HWY TO US 92 (NEW TAMPA HWY) | Type 1 CE | 04/17/2020 | Y |
| D6 | 443088-1-52-01 | HURRICANE IRMA EMERGN-CY- SW 3RD AVE/CORAL WAY (SR-972) @ SW 26TH ROAD | Type 1 CE | 04/16/2020 | Y |
| D6 | 443086-1-52-01 | HURRICANE IRMA EMERGN-CY- KROME AVE (SR-997) AT N 8TH ST/SW 312TH ST | Type 1 CE | 04/16/2020 | Y |
| D6 | 443083-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 AT 320TH STREET | Type 1 CE | 04/16/2020 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|---|-----------|---------------|------------------|
| D6 | 443070-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 AT CAMPBELL DR/SW 312 STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443079-1-52-01 | HURRICANE IRMA PERMANENT-SR90/SW 8TH STREET AT SW 122ND AVENUE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443068-1-52-01 | HURRICANE IRMA PERMNT-SR9/NW 27TH AVENUE AT NW 119TH STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443067-1-52-01 | HURRICANE IRMA EMERGENCY-SR972/CORAL WAY/SW 13TH ST AT S. MIAMI AVENUE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443062-1-52-01 | HURRICANE IRMA EMERGENCY- QUAIL ROOST DR FR SW 113TH AVE TO SW 127TH AV | Type 1 CE | 04/16/2020 | Y |
| D6 | 443056-1-52-01 | HURRICANE IRMA EMERG - SR-976/BIRD RD FR GRENADA BLVD TO SE 37TH AVE. | Type 1 CE | 04/16/2020 | Y |
| D6 | 443047-1-52-01 | HURRICANE IRMA PERMNT- SW 7TH ST (SR-90) @ SW 16TH AVE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443046-1-52-01 | HURRICANE IRMA PERMNT-SR826/FROM 74TH ST TO WEST 68TH STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443044-1-52-01 | HURRICANE IRMA EMERGENCY- NW 119TH ST FR NW 30TH PLACE TO NW 32ND AVE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443043-1-52-01 | HURRICANE IRMA PERMNT -SR-976/BIRD RD FR SR-826/PALMETTO TO SR-821/TPK | Type 1 CE | 04/16/2020 | Y |
| D6 | 443040-1-52-01 | HURRICANE IRMA PERMNT - SR-826 FROM 57TH AVE TO 167 STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443039-1-52-01 | HURRICANE IRMA EMERGENCY- QUAIL ROOST DR (SR-994) AT TURNPIKE (SR-821) | Type 1 CE | 04/16/2020 | Y |
| D6 | 443024-1-52-01 | HURRICANE IRMA EMERGENCY-SR5/US1 AT SW 224TH STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443030-1-52-01 | HURRICANE IRMA EMRGNCY-SR973/GALLOWAY RD. AT SW 8 STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443032-1-52-01 | HURRICANE IRMA EMRGCY- SR 986 SUNSET DR. AT SW 92 AVENUE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443035-1-52-01 | HURRICANE IRMA EMERGENCY-SR826 FROMSW 72ND ST TO CORAL WAY | Type 1 CE | 04/16/2020 | Y |
| D6 | 443028-1-52-01 | HURRICANE IRMA EMERGENCY-SR94/SW 88 STREET AT SW 152 AVENUE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443019-1-52-01 | HURRICANE IRMA PRMNT - PALMETTO EXPY NB & SB FR SW 8 ST TO NW 58 ST | Type 1 CE | 04/16/2020 | Y |
| D6 | 443101-1-52-01 | HURRICANE IRMA EMERGENCY-SR25/OKEECHOBEE/NW 154ST, SR821, NW 118 AVE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443100-1-52-01 | HURRICANE IRMA EMERGENCY-SR25/OKEECHOBEE RD AND KROME AVENUE | Type 1 CE | 04/16/2020 | Y |
| D6 | 443080-1-52-01 | HURRICANE IRMA EMERG - SR-5/US-1 FROM 15900 BLK TO SW 174TH STREET | Type 1 CE | 04/16/2020 | Y |
| D6 | 443085-1-52-01 | HURICANE IRMA EMERG - SR-25/OKEECHOBEE RD FR M-D/BC LINE TO SR-948 | Type 1 CE | 04/16/2020 | Y |
| D7 | 445410-1-52-01 | US 19/SR 55 FROM 126TH AVE N TO S OF SEVILLE BLVD | Type 1 CE | 04/15/2020 | Y |
| D3 | 441548-1-52-01 | SR 85 S FERDON BLVD FROM N OF SR 123 ROGER J CLARY TO N OF HOSPITAL DR | Type 1 CE | 04/15/2020 | Y |
| D3 | 444347-2-58-01 | SR 750 AIRPORT BLVD FROM CR 95A N PALAFOX TO N 12TH AVE | Type 1 CE | 04/14/2020 | Y |
| D6 | 440181-1-52-01 | SR 860/NW 183ST SIGNALIZED INTRSC.LIGHTNG FM NW 22 AVE TO W.DIXIE HWY | Type 1 CE | 04/13/2020 | Y |
| D6 | 440281-1-52-01 | SR 826/NE 163 ST SIGNALIZED INTERS. LIGHTING FRM NW 2 AVE TO NE 35 AVE | Type 1 CE | 04/13/2020 | Y |
| D6 | 440177-1-52-01 | SR 934/NW 81/NW 82ST SIGNALIZED INTERS.LIGHTING FM NW 79ST TO NE 10AVE | Type 1 CE | 04/13/2020 | Y |
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 04/10/2020 | Y |
| D5 | 441490-1-48-01 | UNIVERSITY BLVD. @ DEAN RD | Type 1 CE | 04/09/2020 | Y |
| D3 | 220838-5-52-01 | DISTRICTWIDE TRAFFIC SAFETY PUSH BUTTON PROJECTS | Type 1 CE | 04/09/2020 | Y |
| D1 | 444273-1-58-01 | MANATEE HIGH SCHOOL - SRTS | Type 1 CE | 04/09/2020 | Y |
| D1 | 441519-1-52-01 | SR 25 (US 27) FROM GLADES COUNTY LINE TO S OF HORN RD | Type 1 CE | 04/06/2020 | Y |
| D7 | 436639-1-58-01 | E COLUMBUS DR FROM N NEBRASKA AVE (SR45) TO 14TH ST | Type 1 CE | 04/03/2020 | Y |
| D7 | 441403-1-52-01 | I-75/SR 93A FROM N OF CR 672 TO S OF PROGRESS BLVD | Type 1 CE | 04/03/2020 | Y |
| D6 | 439985-1-52-01 | SR 860/MIAMI GARDENS DRIVE AND NW 67 AVENUE | Type 1 CE | 04/02/2020 | Y |
| D1 | 435016-1-58-01 | OLD CR 78 FROM CR 78 EAST TO SR 29 | Type 1 CE | 04/02/2020 | Y |
| D1 | 446954-1-52-01 | SR 684 (CORTEZ RD W) FROM 26TH ST W TO 14TH ST W | Type 1 CE | 04/02/2020 | Y |
| D3 | 443360-1-52-01 | SR 30 (US 98) @ CR 30A EAST INLET BEACH PEDESTRIAN CROSSING | Type 1 CE | 04/01/2020 | Y |
| D6 | 429186-5-52-01 | SR 817/NW 27 AVE AT NW 195TH BLOCK | Type 1 CE | 04/01/2020 | Y |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 04/01/2020 | Y |
| D6 | 438665-1-58-01 | MIAMI SHORES MULTIMODAL MOBILITY IMPROVEMENTS | Type 1 CE | 03/31/2020 | Y |
| D3 | 444331-2-58-01 | SR 63 (US 27) FROM FAULK DR TO SR 61 THOMASVILLE RD | Type 1 CE | 03/31/2020 | Y |
| D1 | 197831-1-41-01 | SR 45 FROM ROBERTS BAY BRIDGE TO BLACKBURN POINT ROAD | Type 1 CE | 03/31/2020 | Y |
| D1 | 440789-1-52-01 | SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DISTRICTWIDE | Type 1 CE | 03/27/2020 | Y |
| D6 | 433264-3-52-01 | SR 94/KENDALL DR/SW 88 ST FROM E. OF SW 150 AVE TO E. OF SW 132 AVE | Type 1 CE | 03/26/2020 | Y |
| D1 | 439433-1-52-02 | SR 25 (US 27) FROM SR 66 TO HIGHLANDS AVE | Type 1 CE | 03/26/2020 | Y |
| D6 | 434687-1-58-01 | VILLAGE OF PINECREST CITYWIDE BICYCLING IMPROVEMENTS | Type 1 CE | 03/25/2020 | Y |
| D2 | 437319-1-52-01 | SR10(US90) FROM: EDGEWOOD AVENUE TO: MCDUFF AVENUE | Type 1 CE | 03/25/2020 | Y |
| D3 | 440656-2-58-01 | CR 392 (THOMAS DRIVE) FROM WEST OF S.THOMAS DR TO EAST OF JOAN AVE | Type 1 CE | 03/25/2020 | Y |
| D2 | 441057-1-52-01 | SR13 FROM: MILL CREEK TO: DUVAL CL | Type 1 CE | 03/24/2020 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|--|-----------|---------------|------------------|
| D1 | 436931-1-52-01 | SR 45 (US 41) FROM SR 78 TO NORTH FORK DRIVE | Type 1 CE | 03/24/2020 | Y |
| D1 | 438086-1-52-01 | 13TH AVENUE WEST AT US 301/US 41 | Type 1 CE | 03/23/2020 | Y |
| D2 | 433996-1-58-01 | ST JOHNS AVENUE FROM: FRANCIS SPORT COMPLEX TO: SR19 | Type 1 CE | 03/23/2020 | Y |
| D3 | 436615-1-52-01 | CR 268 HIGH BRIDGE RD FROM JOE ADAMS ROAD TO BRICKYARD ROAD E | Type 1 CE | 03/20/2020 | Y |
| D5 | 437802-1-58-01 | FRONT STREET/MELBOURNE AVE FROM MELBOURNE AVE TO NEW HAVEN AVENUE | Type 1 CE | 03/19/2020 | Y |
| D5 | 439779-1-52-01 | SR518/W EAU GALLIE BLVD-JONES ROAD TO 200FT E OF I-95 INTERCHG RAMPS | Type 1 CE | 03/18/2020 | Y |
| D5 | 437801-1-58-01 | PINEAPPLE AVENUE FROM MONTREAL AVE (SR 518) TO AURORA ROAD | Type 1 CE | 03/18/2020 | Y |
| D5 | 441370-1-52-01 | SR 19 FROM BATES AVE TO LAUREL OAK DR | Type 1 CE | 03/18/2020 | Y |
| D5 | 439778-1-52-01 | SR518/W EAU GALLIE BLVD - E OF I-95 NB OFF RAMP TO W OF INT @ SARNO RD | Type 1 CE | 03/18/2020 | Y |
| D5 | 441414-1-52-01 | SR 15A; 15/600 TO SR-15 FROM US 17/92 TO ADELLE AVE | Type 1 CE | 03/18/2020 | Y |
| D5 | 438968-2-52-01 | SR 15A (TAYLOR RD) FROM SR 15 (US 17-92) TO 480 FT WEST OF SR 15 | Type 1 CE | 03/18/2020 | Y |
| D1 | 197394-1-57-01 | SR 563 (N-S ROUTE) FROM PIPKIN ROAD TO SR 572(DRANE FIELD) | Type 1 CE | 03/17/2020 | Y |
| D6 | 441672-1-52-01 | SR 90/SW 8TH STREET AT SW 17 AVENUE AND SW 7TH ST AT SW 17 AVENUE | Type 1 CE | 03/13/2020 | Y |
| D2 | 437323-1-52-01 | SR200(US301) FROM CLAY C/L TO I-10 | Type 1 CE | 03/13/2020 | Y |
| D2 | 437325-1-52-01 | SR121 FROM FELLOWSHIP RD TO OLIN ST | Type 1 CE | 03/13/2020 | Y |
| D3 | 441741-1-31-01 | CR 22 LAKE GROVE RD @ CANNING DRIVE SAFETY IMPROVEMENTS | Type 1 CE | 03/13/2020 | Y |
| D3 | 433577-1-31-01 | SR 296 MICHIGAN AVE FROM SR 10A (US 90) MOBILE HWY TO DENVER AVENUE | Type 1 CE | 03/13/2020 | Y |
| D3 | 437178-1-52-01 | SR 289 9TH AVENUE OVER CARPENTERS CREEK BRIDGE 480092 | Type 1 CE | 03/12/2020 | Y |
| D4 | 439909-1-52-01 | SR-845/POWERLINE RD FROM N OF SR-810/HILLSBORO BLVD TO PB COUNTY LINE | Type 1 CE | 03/12/2020 | Y |
| D5 | 444788-1-48-01 | TINY ROAD INTERSECTION IMPROVEMENTS @ TILDEN RD | Type 1 CE | 03/11/2020 | Y |
| D3 | 444330-2-58-01 | SR 30 (US 98) FROM COLLEGE ENT/EXIT TO IVY ROAD | Type 1 CE | 03/11/2020 | Y |
| D2 | 437628-1-58-01 | CR13 FROM CR13A TO SR16 EAST | Type 1 CE | 03/10/2020 | Y |
| D2 | 439490-1-52-01 | SR121 FROM: NW 16 AVE TO: US441 | Type 1 CE | 03/10/2020 | Y |
| D6 | 432748-5-41-01 | SR 933/NW 12 AVENUE AT VARIOUS LOCATIONS | Type 1 CE | 03/09/2020 | Y |
| D2 | 433899-1-22-01 | I-95(SR9) @ SR115(US1)/ML KING/ 20TH STREET EXPRESSWAY | Type 1 CE | 03/09/2020 | Y |
| D5 | 439878-2-58-01 | SHINGLE CREEK TRAIL PH II J.Y.P. FROM TOWN LOOP BLVD TO TAFT VINELAND | Type 1 CE | 03/09/2020 | Y |
| D3 | 218594-2-52-01 | SR 95 (US 29) SOUTH OF SR 4 TO ALABAMA STATE LINE | Type 1 CE | 03/05/2020 | Y |
| D5 | 439702-1-58-01 | LAKE LOUISA ROAD FROM NW OF GLEASON WAY TO SOUTH OF HAMMOCK RIDGE RD | Type 1 CE | 03/05/2020 | Y |
| D5 | 439883-5-58-01 | BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE B | Type 1 CE | 03/04/2020 | Y |
| D5 | 439885-4-58-01 | OSCEOLA COUNTY PEDESTRIAN LIGHTING BUNDLE B | Type 1 CE | 03/04/2020 | Y |
| D1 | 439436-1-52-01 | SR 37 FROM IMPERIAL BLVD TO GLENDALE ST | Type 1 CE | 03/03/2020 | Y |
| D7 | 437514-2-52-01 | US 19/US 98/SR 55/S SUNCOAST BLVD FR HERNANDO CO LN TO W GREEN ACRES. | Type 1 CE | 02/28/2020 | Y |
| D3 | 440386-4-31-01 | WEST ST FROM SR 30 (US 98B) E HWY 98 TO CEDAR ST | Type 1 CE | 02/28/2020 | Y |
| D1 | 435358-1-52-01 | CONNECTICUT STREET FROM ESTERO BLVD TO SHELL MOUND BLVD | Type 1 CE | 02/28/2020 | Y |
| D1 | 200673-1-31-01 | SR 93 LEE CO. LINE N. OF GREEN GULF BVD | Type 1 CE | 02/27/2020 | Y |
| D3 | 437202-1-52-01 | CR 278 PIONEER ROAD OVER PINEY BRANCH BRIDGE NO. 610020 | Type 1 CE | 02/27/2020 | Y |
| D2 | 441261-1-52-01 | SR134(103RD ST) FROM: FIRESTONE ROAD TO: WESCONNETT BLVD | Type 1 CE | 02/26/2020 | Y |
| D2 | 441060-1-52-01 | SR500(US27A) FROM CR124 TO SR24 | Type 1 CE | 02/26/2020 | Y |
| D5 | 439701-1-58-01 | LAKESHORE DRIVE FROM CRESCENT PINES BLVD TO HARDER RD/LAKE SUSAN COURT | Type 1 CE | 02/26/2020 | Y |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 02/26/2020 | Y |
| D1 | 197645-1-52-01 | INTOWN BY-PASS FROM SR 600 TO SR 35 (N FLA AVE) | Type 1 CE | 02/25/2020 | Y |
| D2 | 433171-4-52-01 | CR18 FROM SE 36TH AVENUE TO CR325 | Type 1 CE | 02/25/2020 | Y |
| D2 | 433171-3-52-01 | CR18 HAMPTON TRAIL (CR325 TO CR18) AND TRAILHEAD | Type 1 CE | 02/25/2020 | Y |
| D2 | 433171-5-52-01 | CR18 FROM: SR100 TO: SE 36TH AVENUE | Type 1 CE | 02/25/2020 | Y |
| D2 | 439358-1-52-01 | SR103 FROM SR208 TO SR228 | Type 1 CE | 02/24/2020 | Y |
| D1 | 439439-1-52-01 | SR 540 FROM DECASTRO RD TO JIM KEENE BLVD | Type 1 CE | 02/24/2020 | Y |
| D1 | 197645-1-52-01 | INTOWN BY-PASS FROM SR 600 TO SR 35 (N FLA AVE) | Type 1 CE | 02/24/2020 | Y |
| D3 | 439727-1-52-01 | SR 20 (US 27) APALACHEE PKWY FROM SR 261 (US 319) C.C. TO JEFFERSON CL | Type 1 CE | 02/20/2020 | Y |
| D6 | 443307-1-52-01 | HURRICANE IRMA PERMNT-US1/OVRSEAS HWY; SEA OATS BCH MM74.336-MM75.116 | Type 1 CE | 02/19/2020 | Y |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 02/19/2020 | Y |
| D2 | 442581-1-52-01 | SR93(I-75) FROM: SR47 TO: US90 | Type 1 CE | 02/18/2020 | Y |
| D2 | 439937-1-22-01 | CR361(KEATON BEACH RD) OVER SPRING WARRIOR CREEK BRIDGE NO380037 | Type 1 CE | 02/18/2020 | Y |
| D2 | 217417-1-32-01 | JACKSONVILLE JTC CONVENTION CENTER 5309 SKYWAY-ASE I-95 | Type 1 CE | 02/18/2020 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|--|-----------|---------------|------------------|
| D5 | 435554-1-58-01 | VINELAND AVENUE AT SR 535 | Type 1 CE | 02/18/2020 | Y |
| D2 | 446031-1-52-01 | ITS WWD SAFETY INITIATIVES - BID FACTOR PB, EAST REGION | Type 1 CE | 02/17/2020 | Y |
| D1 | 440127-1-52-01 | WASHINGTON BLVD (US 301) INTERSECTION LIGHTING RETROFIT | Type 1 CE | 02/17/2020 | Y |
| D7 | 445827-1-52-01 | SR 55/US 19 AT RICHEY DR, GULF DR, MARINE PARKWAY, AND CONTINENTAL DR | Type 1 CE | 02/14/2020 | Y |
| D7 | 437246-1-58-01 | 46TH STREET FROM SR 580 (BUSCH BLVD) TO SR 582 (FOWLER AVE) | Type 1 CE | 02/13/2020 | Y |
| D4 | 437605-1-52-01 | SR-823/FLAMINGO ROAD @ SR-820/PINES BOULEVARD | Type 1 CE | 02/13/2020 | Y |
| D1 | 444916-1-52-01 | I-75 (SR 93) FROM US 301 TO I-275 | Type 1 CE | 02/12/2020 | Y |
| D1 | 441929-1-52-01 | I-75 (SR 93) AT TUCKER'S GRADE INTERCHANGE | Type 1 CE | 02/12/2020 | Y |
| D6 | 431635-2-52-01 | DISTRICTWIDE SAFETY PUSHBUTTON CONTRACT | Type 1 CE | 02/12/2020 | Y |
| D4 | 438402-1-52-01 | NE 5TH AVENUE FROM BOCA RATON ROAD TO SR-5/US-1 | Type 1 CE | 02/12/2020 | Y |
| D7 | 443498-2-52-01 | TAMPA BAY REGIONAL MITIGATION SITES-PINELLAS CO | Type 1 CE | 02/11/2020 | Y |
| D6 | 443202-1-52-01 | HURRICANE IRMA PERMNT-SR-5/OVRSEAS HGWY NB AND SB MM79.316 TO MM79.732 | Type 1 CE | 02/10/2020 | Y |
| D6 | 442921-1-52-01 | HURRICANE IRMA PERMNT-US1/OVERSEAS HWY; BTW MM 33.639 AND MM 33.886 | Type 1 CE | 02/10/2020 | Y |
| D6 | 443210-1-52-01 | HURRICANE IRMA PRMNT SR5 OVRSEAS HWY SB & NB FROM MM78.331 TO MM79.145 | Type 1 CE | 02/10/2020 | Y |
| D6 | 443208-1-52-01 | HURRICANE IRMA PERMNT SR-5 OVERSEAS HGWY (NB) MM 77.715 TO MM 77.877 | Type 1 CE | 02/10/2020 | Y |
| D6 | 443233-1-52-01 | HURRICANE IRMA PERMNT SR 5/OVERSEAS HGWY NB BETWEEN MM33.644 & 33.944 | Type 1 CE | 02/10/2020 | Y |
| D6 | 443182-2-52-01 | SR-5/US-1 OVERSEAS HIGHWAY FROM MM 74.489 TO 74.571 | Type 1 CE | 02/10/2020 | Y |
| D6 | 442980-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1-BETWEEN MM 74.561 AND MM 74.501 | Type 1 CE | 02/10/2020 | Y |
| D6 | 443112-1-52-01 | HURRICANE IRMA PRMNT-SR5/US1 OVRSEAS HWY(NB) FROM MM61.073 TO MM61.387 | Type 1 CE | 02/10/2020 | Y |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 02/10/2020 | Y |
| D6 | 438162-1-58-01 | SAFE RTS. TO SCHOOL KEY BISCAYNE K8 | Type 1 CE | 02/10/2020 | Y |
| D2 | 441058-1-52-01 | SR55(US221) FROM: CEDAR ST. TO: MADISON CL | Type 1 CE | 02/10/2020 | Y |
| D2 | 441059-1-52-01 | SR55(US19/US27A/US98) TO FENHOLLOWAY RIVER | Type 1 CE | 02/10/2020 | Y |
| D4 | 436896-1-58-01 | LOWSON BOULEVARD/SW 10TH STREET FROM DOVER ROAD TO US-1/SE 5TH AVENUE | Type 1 CE | 02/07/2020 | Y |
| D7 | 439699-1-52-01 | PLEASANT GROVE ELEMENTARY - PLEASANT GROVE RD AND DRUID RD | Type 1 CE | 02/06/2020 | Y |
| D7 | 439699-1-32-01 | PLEASANT GROVE ELEMENTARY - PLEASANT GROVE RD AND DRUID RD | Type 1 CE | 02/05/2020 | Y |
| D7 | 439476-2-58-01 | E/W GREEN SPINE CYCLE TRACK- PH 3A FROM N NEBRASKA AVE TO 7TH AVE | Type 1 CE | 02/04/2020 | Y |
| D2 | 441129-1-52-01 | SR21 FROM: SR16 TO: CR215 | Type 1 CE | 02/03/2020 | Y |
| D3 | 441884-1-52-01 | SR 188 RACETRACK RD @ MARWALT DR INTERSECTION | Type 1 CE | 01/31/2020 | Y |
| D2 | 441337-1-52-01 | I-10(SR8) FROM: MADISON COUNTY LINE TO: US90 | Type 1 CE | 01/30/2020 | Y |
| D2 | 436168-1-52-01 | SR5(US1) FROM: SR207 TO: CITY GATES | Type 1 CE | 01/30/2020 | Y |
| D5 | 439238-1-52-01 | SR 25/500/US441/ FROM SR 35/SE BASELINE RD TO SR 200/SW 10TH STREET | Type 1 CE | 01/28/2020 | Y |
| D5 | 439139-1-52-01 | SR 25 FROM ARLINGTON RIDGE BLVD TO CR 33 | Type 1 CE | 01/27/2020 | Y |
| D5 | 436857-1-52-01 | SR 15/SR600 (US 17/92) FROM N OF LAKE MARY BLVD TO AIRPORT BLVD | Type 1 CE | 01/27/2020 | Y |
| D5 | 436679-2-52-01 | SR 15/SR600 (US 17/92) AT AIRPORT BLVD | Type 1 CE | 01/27/2020 | Y |
| D5 | 436679-1-4B-01 | SR 15/SR600 (US 17/92) FROM N OF LAKE MARY BLVD TO N OF AIRPORT BLVD | Type 1 CE | 01/27/2020 | Y |
| D5 | 446159-1-52-01 | WRONG WAY DRIVING SIGNS BUNDLE A | Type 1 CE | 01/27/2020 | Y |
| D4 | 436962-1-52-01 | SR-9/I-95 @ COPANS RD FR S OF NB EXIT RAMP TO N OF SB TO WB EXIT RAMP | Type 1 CE | 01/27/2020 | Y |
| D2 | 446713-1-57-03 | SR105(HECKSCHER DR) @ RR CROSSING NO 620854D RRMP:S 628.4 | Type 1 CE | 01/27/2020 | Y |
| D4 | 443224-1-58-01 | HURRICANE IRMA PERMANENT RESTORATION: CR-611B/EDWARDS RD, SINKHOLE | Type 1 CE | 01/27/2020 | Y |
| D5 | 437594-1-58-01 | COUNTRY CLUB RD SCHOOL SAFETY PROJECT SIDEWALK GAPS | Type 1 CE | 01/24/2020 | Y |
| D5 | 444387-1-57-01 | TURNBULL BAY RD #79929008 FROM MP 97.187 TO MP 141.643 | Type 1 CE | 01/24/2020 | Y |
| D5 | 444385-1-57-01 | FAIRGREEN AVE & TURNBULL BAY RD @ CROSSING # 272909-C | Type 1 CE | 01/24/2020 | Y |
| D5 | 444384-1-57-01 | CR 304 @ RAIL CROSSING # 272932-W | Type 1 CE | 01/24/2020 | Y |
| D5 | 444389-1-57-01 | PONCE DELEON BLVD @ BURTS PARK RD CROSSING # 621287-S | Type 1 CE | 01/23/2020 | Y |
| D5 | 444388-1-57-01 | SPRUCE CK / COMMWEALTH @ CROSSING # 271961-D | Type 1 CE | 01/23/2020 | Y |
| D5 | 444386-1-57-01 | CR 4147 / VOLCO RD @ CROSSING # 271982-W | Type 1 CE | 01/23/2020 | Y |
| D5 | 444383-1-57-01 | SE 36 AVE @ CROSSING # 627220-F | Type 1 CE | 01/23/2020 | Y |
| D5 | 444382-1-57-01 | CR 484 / PENNSYLVANIA AVE @ CROSSING # 622599-D | Type 1 CE | 01/23/2020 | Y |
| D5 | 444381-1-57-01 | N. BLUFORD AVE @ CROSSING # 621878-V | Type 1 CE | 01/23/2020 | Y |
| D5 | 444380-1-57-01 | SR 50 / W COLONIAL DR @ CROSSING # 622356-B | Type 1 CE | 01/23/2020 | Y |
| D5 | 441616-1-52-01 | ORANGE COUNTY ATM PHASE #4 - COUNTYWIDE ROADS | Type 1 CE | 01/23/2020 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

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|----------|--------------------------------|--|-----------|---------------|------------------|
| D2 | 441050-1-43-01 | SR134 (103RD ST) FROM: HILLMAN DR/MCMANUS DR TO: READSTONE DR | Type 1 CE | 01/23/2020 | Y |
| D3 | 433875-1-3C-01 | DISTRICT WIDE SAFETY CONSULTANT | Type 1 CE | 01/23/2020 | Y |
| D1 | 440130-1-52-01 | SR 865 (SAN CARLOS) INTERSECTION LIGHTING RETROFIT | Type 1 CE | 01/22/2020 | Y |
| D3 | 440386-5-31-01 | CR 22A BOB LITTLE RD FROM SR 30 (US 98B) E HWY 98 TO LAKE DRIVE | Type 1 CE | 01/16/2020 | Y |
| D3 | 405679-3-58-01 | CR 167 FAIRVIEW RD FROM CALHOUN CO LINE TO CR 276 KYNESVILLE RD | Type 1 CE | 01/16/2020 | Y |
| D7 | 437640-1-32-01 | US 301/SR 43 FROM FALKENBURG RD TO SLIGH AVENUE | Type 1 CE | 01/16/2020 | Y |
| D5 | 439912-1-58-01 | CR 478 FROM US 301 TO CITY OF CENTER HILL SOUTHERN LIMIT | Type 1 CE | 01/16/2020 | Y |
| D7 | 445824-1-52-01 | SR 580 HILLSBOROUGH AVE FROM W OF LAGOON ST TO SHELDON RD | Type 1 CE | 01/14/2020 | Y |
| D3 | 444339-2-58-01 | SR 77 MLK BLVD FROM SR 30 (US 98B) 6TH STREET TO 9TH STREET | Type 1 CE | 01/14/2020 | Y |
| D6 | 248953-1-41-01 | 163 ST DESIGN/RSH FROM E OF 35 AVE TO E OF INTRACOASTAL | Type 1 CE | 01/13/2020 | Y |
| D6 | 439918-1-52-01 | SR 90/SW 8TH STREET AT SW 137 AVENUE | Type 1 CE | 01/10/2020 | Y |
| D2 | 441262-1-52-01 | SR26 FROM: SR45(US41) TO: CR241 SOUTH | Type 1 CE | 01/03/2020 | Y |
| D3 | 441542-1-52-01 | SR 10 (US 90) W JAMES LEE BLVD FROM CR 4/ANTIOCH RD TO OLD BETHEL RD | Type 1 CE | 01/03/2020 | Y |
| D1 | 194135-1-41-01 | SR80 W OF MILLER ROAD E C/L OF LABELLE | Type 1 CE | 01/02/2020 | Y |
| D2 | 437333-1-58-01 | NW 19TH LANE FROM: NW 16TH TERRACE TO: US441(NW 13TH STREET) | Type 1 CE | 12/30/2019 | Y |
| D2 | 439499-1-58-01 | SW 170TH ST(CR241) FROM: LEVY C/L TO: SOUTH OF ARCHER | Type 1 CE | 12/26/2019 | Y |
| D2 | 437324-1-58-01 | LIVE OAK DRAINAGE WELLS PH 1 | Type 1 CE | 12/26/2019 | Y |
| D3 | 425646-5-53-01 | DISTRICTWIDE TRAFFIC SAFETY EQUIPMENT PURCHASE | Type 1 CE | 12/23/2019 | Y |
| D3 | 441588-1-52-01 | SR 8 (I-10) E OF SR 281 AVALON BLVD TO E OF SR 87 | Type 1 CE | 12/23/2019 | Y |
| D3 | 440660-2-58-01 | CR 276 ALFORD RD FROM CR 273 ORANGE HILL RD TO MACEDONIA RD | Type 1 CE | 12/20/2019 | Y |
| D3 | 437753-2-52-01 | SR 81 @ CR 183 & CR 181 | Type 1 CE | 12/20/2019 | Y |
| D3 | 439724-1-52-01 | SR 273 CAMPBELLTON HWY FROM WASHINGTON COUNTY LINE TO SR 75 (US 231) | Type 1 CE | 12/20/2019 | Y |
| D7 | 439829-8-52-01 | INTERSECTION LIGHTING PINELLAS COUNTY VARIOUS LOCATIONS | Type 1 CE | 12/19/2019 | Y |
| D6 | 438163-1-58-01 | SAFE RTS. TO SCHOOL COMSTOCK ES, GRATIGNY ES, AND HIBISCUS ES | Type 1 CE | 12/18/2019 | Y |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 12/18/2019 | Y |
| D1 | 433225-1-22-01 | SR 45 (US 41) FROM RINGLING BLVD TO MAIN STREET | Type 2 CE | 12/18/2019 | Y |
| D2 | 437428-1-21-01 | US1(SR5A/KING ST.) OVER SAN SEBASTIAN RIVER BRIDGE NO780003 | Type 1 CE | 12/17/2019 | Y |
| D5 | 443236-1-58-01 | DERBYSHIRE SIDEWALKS PHASE 1 - 3RD ST & VINE ST | Type 1 CE | 12/17/2019 | Y |
| D3 | 436273-1-52-01 | SR 189 FROM SR 4 TO ALABAMA STATE LINE | Type 1 CE | 12/16/2019 | Y |
| D5 | 439857-1-52-01 | SR 5 (US 1-HARBOR CITY BLVD) FROM UNIVERSITY BLVD TO BABCOCK STREET | Type 1 CE | 12/16/2019 | Y |
| D5 | 439856-1-57-01 | SR 500 (US 192)-NEW HAVEN AVENUE FROM DAIRY ROAD TO US 1 | Type 1 CE | 12/16/2019 | Y |
| D5 | 439853-1-52-01 | SR 507 (BABCOCK STREET) FROM PALM BAY RD TO NASA BLVD | Type 1 CE | 12/16/2019 | Y |
| D4 | 440014-1-58-01 | AERO CLUB DRIVE FROM GREENBRIAR BLVD TO BINKS FOREST DR | Type 1 CE | 12/16/2019 | Y |
| D7 | 441083-2-52-01 | I-75/SR 93A SB REST AREA FROM BEG OF SB RAMP TO END OF SB RAMP | Type 1 CE | 12/13/2019 | Y |
| D7 | 437641-2-52-01 | US 92/SR 580/HILLS.AVE FROM TOWN AND COUNTRY BLVD TO HIMES AVE | Type 1 CE | 12/13/2019 | Y |
| D2 | 445423-1-31-01 | PUSH BUTTON SR121 @ I-10 WB OFF RAMP | Type 1 CE | 12/11/2019 | Y |
| D2 | 439496-1-58-01 | CR108 FROM: MIDDLE RD TO: US17 | Type 1 CE | 12/10/2019 | Y |
| D6 | 442972-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HIGHWAY IN KEY WEST MM0 TO MM6 | Type 1 CE | 12/10/2019 | Y |
| D6 | 436355-3-52-01 | SR 976/BIRD ROAD/SW 40 STREET FROM SW 114 AVENUE TO SW 102 AVENUE | Type 1 CE | 12/10/2019 | Y |
| D7 | 445550-1-52-01 | I-75/SR 93 FROM S END OF SR 54 SB ON RAMP TO N END SR 54 NB ON RAMP | Type 1 CE | 12/10/2019 | Y |
| D5 | 439069-1-58-01 | EMORY CANAL TRAIL NORTH FROM ERNEST STREET TO VINE STREET (US 192) | Type 1 CE | 12/09/2019 | Y |
| D6 | 436610-1-58-01 | HOBIE ISLAND, NORTH SIDE, SHORELINE AND ROADWAY PROTECTION | Type 1 CE | 12/06/2019 | Y |
| D6 | 436355-2-52-01 | SR 976/SW 40 ST FROM EAST OF SW 117 AVENUE TO EAST OF SW 102 AVENUE | Type 1 CE | 12/06/2019 | Y |
| D1 | 410666-3-41-01 | SR 542 FROM BUCKEYE LOOP ROAD TO US 27 | Type 1 CE | 12/06/2019 | Y |
| D6 | 438673-1-58-01 | CITY OF SOUTH MIAMI SW 62 AVENUE PED AND BIKE MOBILITY ENHANCEMENTS | Type 1 CE | 12/06/2019 | Y |
| D6 | 441670-1-52-01 | SR 90/SW 8TH STREET AT SW 157 AVENUE | Type 1 CE | 12/05/2019 | Y |
| D4 | 439844-1-52-02 | SR-804/BOYNTON BEACH BLVD. FROM LYONS ROAD TO E. OF FLORIDA TURNPIKE | Type 1 CE | 12/05/2019 | Y |
| D7 | 437643-1-52-01 | SR 693/66TH ST FROM 30TH AVE N TO 58TH AVE N | Type 1 CE | 12/05/2019 | Y |
| D7 | 437641-1-52-01 | SR 580/HILLSBOROUGH AVE FR E MEMORIAL HWY/SHELDON RD TO W OF N CHURCH | Type 1 CE | 12/03/2019 | Y |
| D6 | 440840-1-58-01 | MDPROS - RICKENBACKER CAUSEWAY GREEN BIKE LANES SEGMENT A - PHASE I | Type 1 CE | 12/03/2019 | Y |
| D3 | 439729-1-52-01 | SR 10 (US 90) MONTICELLO HWY FROM WILLOW ST TO MADISON COUNTY LINE | Type 1 CE | 12/03/2019 | Y |
| D3 | 441347-1 | GADSDEN CO SAFE ROUTES TO SCHOOL - MULTIPLE LOCATIONS | Type 1 CE | 11/27/2019 | Y |
| D6 | 438165-1-58-01 | SAFE RTS.TO SCHL CRESTVW ES; EDISON PK K8 CTR; LORAH PK ES,SWEETWTR ES | Type 1 CE | 11/26/2019 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|---|-----------|---------------|------------------|
| D7 | 439691-1-58-01 | MORT ELEMENTARY VARIOUS LOCATIONS- SAFE ROUTES TO SCHOOL | Type 1 CE | 11/26/2019 | Y |
| D6 | 438147-1-58-01 | SAFE RTS.TO SCHOOL ARCH CRK,E.M.HARTNR,LAKEVW ES;N.MIAMI,J.DIEGO MIDDLE | Type 1 CE | 11/25/2019 | Y |
| D4 | 439847-1-52-02 | SR-5/US-1 FROM S. OF PORT ST. LUCIE BLVD. TO NE RIOMAR DRIVE | Type 1 CE | 11/22/2019 | Y |
| D3 | 441731-1-58-01 | SR 366 PENSACOLA STREET @ WHITE DRIVE SIGNAL CONTROL UPDATE | Type 1 CE | 11/22/2019 | Y |
| D3 | 440386-1-52-01 | SR 30 (US 98B) E HWY 98 FROM PARK ENTRANCE TO CR 22A BOB LITTLE RD | Type 1 CE | 11/22/2019 | Y |
| D4 | 442094-1-58-01 | BOUTWELL RD FROM SR-802/LAKE WORTH RD TO 7TH AVE NORTH | Type 1 CE | 11/22/2019 | Y |
| D1 | 440672-1-52-01 | SR 600 (US 92) AT SR 559 (MAIN STREET) | Type 1 CE | 11/22/2019 | Y |
| D1 | 440225-1-52-01 | ADAPTIVE SYSTEM ON US 27 FROM HIGHLANDS AVE TO SEBRING PKWY | Type 1 CE | 11/22/2019 | Y |
| D7 | 436713-1-58-01 | LUTZ LAKE FERN RD TRAIL CON FM STILL WOOD DR TO UPPER TAMPA BAY TRAIL | Type 1 CE | 11/21/2019 | Y |
| D2 | 439497-1-58-01 | CR23A(WOODLAWN RD) FROM: CR125 TO: SR121 | Type 1 CE | 11/21/2019 | Y |
| D2 | 439469-1-58-01 | CR55A FROM: US19 TO: US19 | Type 1 CE | 11/21/2019 | Y |
| D5 | 442467-1-52-01 | SR 15 / US 17-92 AT FORT FLORIDA RD | Type 1 CE | 11/20/2019 | Y |
| D5 | 443768-1-52-01 | COURTENAY PKWY (SR 3) FROM CONE RD TO SR 528 | Type 1 CE | 11/20/2019 | Y |
| D5 | 439682-1-52-01 | I-4/SR400 FR W OF LAKE MARY BLVD TO SEMINOLE-VOLUSIA CTY LINE(WB ONLY) | Type 1 CE | 11/20/2019 | Y |
| D7 | 439696-1-58-01 | KENLY ELEMENTARY - VARIOUS LOCATIONS FROM 66TH ST TO 62ND ST | Type 1 CE | 11/19/2019 | Y |
| D7 | 439481-1-58-01 | SOUTH COAST COUNTY GREENWAY-PH 1A FROM E SHELL POINT RD TO 19TH AVE NE | Type 1 CE | 11/19/2019 | Y |
| D5 | 442499-1-52-01 | SR 44 FROM AIRPORT RD TO E 3RD AVE. | Type 1 CE | 11/19/2019 | Y |
| D7 | 439692-1-58-01 | GIBSONTON ELEM-ALAFIA ST & VERN STREET FROM NUNDY AVE TO GIBSONTON DR | Type 1 CE | 11/18/2019 | Y |
| D1 | 440212-1-52-01 | TRUCK PARKING AVAILABILITY SYSTEM AT VARIOUS LOCATIONS | Type 1 CE | 11/18/2019 | Y |
| D7 | 254677-1-52-33 | TRAFFIC OPERATIONS DESIGN BUILD PUSH BUTTON (STATE FUNDS) | Type 1 CE | 11/08/2019 | Y |
| D4 | 437830-1-52-01 | TURTLE CREEK DRIVE (VARIOUS LOCATIONS) | Type 1 CE | 11/08/2019 | Y |
| D4 | 440012-1-58-01 | ROOSEVELT ESTATES SIDEWALKS - VARIOUS LOCATIONS | Type 1 CE | 11/08/2019 | Y |
| D4 | 436308-1-52-01 | EASTBOUND SR-84 TO SOUTHBOUND SR-93/I-75 ON-RAMP | Type 1 CE | 11/05/2019 | Y |
| D3 | 432909-2-52-01 | SR 368A COLLEGIATE DR FROM W OF MOODY AVENUE TO SR 368 23RD STREET | Type 1 CE | 11/05/2019 | Y |
| D7 | 438710-4-52-01 | I-75/SR 93A FROM SOUTH END OF NB EXIT RAMP TO N END OF NB ACCESS RAMP | Type 1 CE | 11/04/2019 | Y |
| D5 | 439677-1-58-01 | MALABAR RD/GEARY ST/WALMSLEY ST-FRM HURLEY TO 650FT W OF JUPITER BLVD | Type 1 CE | 11/04/2019 | Y |
| D5 | 439667-1-58-01 | JACOBIN STREET FROM DALLAM AVENUE TO GALLATIN AVENUE/DISCOVERY ELEM | Type 1 CE | 11/04/2019 | Y |
| D5 | 439494-1-58-01 | AMERICANA BLVD & ALCANTARRA ST FROM AVOCADO RD TO ALMOND AVE | Type 1 CE | 11/04/2019 | Y |
| D5 | 439486-1-58-01 | SAN FILIPPO DR; ZANZIBAR RD FROM WACO BLVD; STEELE ST TO SALINA ST | Type 1 CE | 11/04/2019 | Y |
| D5 | 439485-1-58-01 | PIGEON AVENUE FROM CHARLES BLVD TO MALABAR ROAD/PORT MALABAR ELEM | Type 1 CE | 11/04/2019 | Y |
| D5 | 437511-1-58-01 | ROYAL PALM DRIVE SIDEWALK - VENTURA ELEMENTARY SCHOOL | Type 1 CE | 11/04/2019 | Y |
| D5 | 442522-1-52-01 | SR 421 FROM SUMMER TREES RD TO SR 5 / A1A | Type 1 CE | 11/04/2019 | Y |
| D7 | 444422-1-52-01 | I-175/SR 594 FROM END OF BOOKER CREEK BRIDGE TO W END OF BRIDGE#150168 | Type 1 CE | 11/01/2019 | Y |
| D7 | 444423-1-52-01 | SR592/I-375 FR E END 5TH AVE N BR#150128 TO W END OF CSX/4TH BR#150158 | Type 1 CE | 11/01/2019 | Y |
| D7 | 443832-1-52-01 | HILLSBOROUGH COUNTY BEARING PAD REPAIRS VARIOUS LOCATIONS | Type 1 CE | 11/01/2019 | Y |
| D1 | 435021-1-58-01 | TROPICANA PKWY FROM CHIQUITA BLVD TO SANTA BARBARA BLVD | Type 1 CE | 11/01/2019 | Y |
| D2 | 439488-1-52-01 | SR121(SW 34 ST) FROM: SR26A(SW 2 AVE) TO: SR26(W UNIV AVE) | Type 1 CE | 10/31/2019 | Y |
| D3 | 438111-2-52-01 | SR 30 (US 98B) FROM MORRIS DR TO MUNICIPAL PARK ENTRANCE | Type 1 CE | 10/31/2019 | Y |
| D3 | 441737-1-52-01 | SR 296 MICHIGAN AVENUE FROM SR 10A (US 90) MOBILE HWY TO MEMPHIS AVE | Type 1 CE | 10/31/2019 | Y |
| D3 | 438129-1-52-01 | PONCE DE LEON SCHOOL SIDEWALK IMPROVEMENTS | Type 1 CE | 10/31/2019 | Y |
| D3 | 440386-1-52-01 | SR 30 (US 98B) E HWY 98 FROM PARK ENTRANCE TO CR 22A BOB LITTLE RD | Type 1 CE | 10/31/2019 | Y |
| D4 | 443685-1-52-01 | SR-70/OKEECHOBEE ROAD AT CR-712/MIDWAY ROAD | Type 1 CE | 10/31/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/31/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/31/2019 | Y |
| D7 | 435720-1-52-01 | GOOD NEIGHBOR TRL CONNECTOR FM W OF SUNCOAST PKWY TO SR 50/CORTEZ BLVD | Type 1 CE | 10/31/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/30/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/30/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/30/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/29/2019 | Y |
| D7 | 444419-1-52-01 | I-75/SR 93 FR S END OF SR 56 NB OFF RAMP TO N END OF I-275 SB ON RAMP | Type 1 CE | 10/29/2019 | Y |
| D2 | 439470-1-58-01 | WILDWOOD DR @ US1 | Type 1 CE | 10/29/2019 | Y |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|--|-----------|---------------|------------------|
| D2 | 439500-1-58-01 | CR235 @ NW 94TH AVE | Type 1 CE | 10/29/2019 | Y |
| D7 | 436056-1-32-01 | 10TH & 11TH AVE S AT BOOKER CREEK BRIDGE #157235 | Type 1 CE | 10/29/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
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| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D4 | 427516-2-32-01 | SR-9/I-95 FROM GATEWAY BOULEVARD TO LANTANA ROAD | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
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| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D6 | 439906-1-58-01 | TOWN OF BAY HARBOR - SHEPARD BROAD CAUSEWAY CORRIDOR ENHANCEMENTS | Type 1 CE | 10/24/2019 | Y |
| D5 | 430225-9-58-01 | SHINGLE CREEK TRAIL NORTH PHASE 2B FROM TAPESTRY TO OSCEOLA PARKWAY | Type 1 CE | 10/24/2019 | Y |
| D2 | 432054-2-22-01 | I-10(SR8)/PIDDLIN CREEK | Type 1 CE | 10/24/2019 | Y |
| D2 | 436330-1-22-01 | CLET HARVEY ROAD BRIDGEOVER MUD LAKE SWAMP BRIDGE NO274091 | Type 1 CE | 10/24/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
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| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
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| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D7 | 441084-1-52-01 | I-4 EASTBOUND FROM WEIGH STATION TO MCINTOSH RD | Type 1 CE | 10/22/2019 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 10/22/2019 | Y |
| D7 | 437519-1-52-01 | BRIDGE PAINTING PROJECT PINELLAS COUNTY VARIOUS LOCATIONS | Type 1 CE | 10/21/2019 | Y |
| D4 | 439159-1-52-01 | SR-838/SUNRISE BLVD @ NW 16 AVE | Type 1 CE | 10/21/2019 | Y |
| D2 | 439280-1-21-01 | 180TH STREET OVER LITTLE RIVER BRIDGE NO374002 | Type 1 CE | 10/17/2019 | Y |
| D7 | 445399-1-52-01 | I-275/SR55 SUNSHINE SKYWAY FROM BRIDGE #150189 TO OVER TAMPA BAY | Type 1 CE | 10/17/2019 | Y |
| D5 | 439157-1-41-01 | SR 3, NORTH COURTNEY PARKWAY @ MUSTANG WAY INTERSECTION | Type 1 CE | 10/16/2019 | Y |
| D5 | 438982-1-41-01 | US 1/SR 5 FROM 6TH STREET TO FLOMICH STREET | Type 1 CE | 10/16/2019 | Y |
| D4 | 436967-1-52-01 | SR-5/US-1 NORTH OF NW BRITT ROAD | Type 1 CE | 10/15/2019 | Y |
| D7 | 436709-1-58-01 | WESTSIDE ELEMENTARY - KENLAKE, APPLGATE, AIRMONT, TYLER, HALSTEAD | Type 1 CE | 10/15/2019 | Y |
| D4 | 438387-1-52-01 | VEHICLE DETECTION AT SIGNALS - MULTIPLE LOCATIONS | Type 1 CE | 10/15/2019 | Y |
| D5 | 439880-7-52-01 | ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE G | Type 1 CE | 10/15/2019 | Y |
| D2 | 438084-2-57-01 | US1/US17/SR211/CR211 (TALLEYRAND AVENUE) | Type 1 CE | 10/15/2019 | Y |
| D5 | 441205-1-58-01 | CITY OF COCOA SIDEWALK PROJECT-DIXON BLVD, FORREST AVE | Type 1 CE | 10/14/2019 | Y |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 10/14/2019 | Y |
| D6 | 429185-3-52-01 | SR 9/NW 27 AVENUE FROM S OF SR 934/NW 79 ST TO N OF SR 932/NW 103 ST | Type 1 CE | 10/10/2019 | Y |
| D4 | 436897-1-52-01 | FIBER OPTIC COMMUNICATION CABLE, VARIOUS LOCATIONS | Type 1 CE | 10/10/2019 | Y |
| D6 | 438669-1-58-01 | TOWN OF CUTLER BAY BIKE/PED FACILITY IMPROVEMENTS | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D7 | 436712-1-58-01 | BROOKSVILLE ELEMENTARY - HOWELL AVE FROM CROOM RD TO US 41/BROAD ST | Type 1 CE | 10/08/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/08/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/08/2019 | Y |
| D7 | 443770-1-52-01 | I-275/SR 93 FROM N OF I-4 TO N OF MLK | Type 1 CE | 10/08/2019 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

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|----------|--------------------------------|--|-----------|---------------|------------------|
| D2 | 439500-1-58-01 | CR235 @ NW 94TH AVE | Type 1 CE | 10/29/2019 | Y |
| D7 | 436056-1-32-01 | 10TH & 11TH AVE S AT BOOKER CREEK BRIDGE #157235 | Type 1 CE | 10/29/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/28/2019 | Y |
| D4 | 427516-2-32-01 | SR-9/I-95 FROM GATEWAY BOULEVARD TO LANTANA ROAD | Type 1 CE | 10/28/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/25/2019 | Y |
| D6 | 439906-1-58-01 | TOWN OF BAY HARBOR - SHEPARD BROAD CAUSEWAY CORRIDOR ENHANCEMENTS | Type 1 CE | 10/24/2019 | Y |
| D5 | 430225-9-58-01 | SHINGLE CREEK TRAIL NORTH PHASE 2B FROM TAPESTRY TO OSCEOLA PARKWAY | Type 1 CE | 10/24/2019 | Y |
| D2 | 432054-2-22-01 | I-10(SR8)/PIDDLIN CREEK | Type 1 CE | 10/24/2019 | Y |
| D2 | 436330-1-22-01 | CLET HARVEY ROAD BRIDGEOVER MUD LAKE SWAMP BRIDGE NO274091 | Type 1 CE | 10/24/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/23/2019 | Y |
| D7 | 441084-1-52-01 | I-4 EASTBOUND FROM WEIGH STATION TO MCINTOSH RD | Type 1 CE | 10/22/2019 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 10/22/2019 | Y |
| D7 | 437519-1-52-01 | BRIDGE PAINTING PROJECT PINELLAS COUNTY VARIOUS LOCATIONS | Type 1 CE | 10/21/2019 | Y |
| D4 | 439159-1-52-01 | SR-838/SUNRISE BLVD @ NW 16 AVE | Type 1 CE | 10/21/2019 | Y |
| D2 | 439280-1-21-01 | 180TH STREET OVER LITTLE RIVER BRIDGE NO374002 | Type 1 CE | 10/17/2019 | Y |
| D7 | 445399-1-52-01 | I-275/SR55 SUNSHINE SKYWAY FROM BRIDGE #150189 TO OVER TAMPA BAY | Type 1 CE | 10/17/2019 | Y |
| D5 | 439157-1-41-01 | SR 3, NORTH COURTNEY PARKWAY @ MUSTANG WAY INTERSECTION | Type 1 CE | 10/16/2019 | Y |
| D5 | 438982-1-41-01 | US 1/SR 5 FROM 6TH STREET TO FLOMICH STREET | Type 1 CE | 10/16/2019 | Y |
| D4 | 436967-1-52-01 | SR-5/US-1 NORTH OF NW BRITT ROAD | Type 1 CE | 10/15/2019 | Y |
| D7 | 436709-1-58-01 | WESTSIDE ELEMENTARY - KENLAKE, APPLGATE, AIRMONT, TYLER, HALSTEAD | Type 1 CE | 10/15/2019 | Y |
| D4 | 438387-1-52-01 | VEHICLE DETECTION AT SIGNALS - MULTIPLE LOCATIONS | Type 1 CE | 10/15/2019 | Y |
| D5 | 439880-7-52-01 | ORANGE COUNTY PEDESTRIAN LIGHTING BUNDLE G | Type 1 CE | 10/15/2019 | Y |
| D2 | 438084-2-57-01 | US1/US17/SR211/CR211 (TALLEYRAND AVENUE) | Type 1 CE | 10/15/2019 | Y |
| D5 | 441205-1-58-01 | CITY OF COCOA SIDEWALK PROJECT-DIXON BLVD, FORREST AVE | Type 1 CE | 10/14/2019 | Y |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 10/14/2019 | Y |
| D6 | 429185-3-52-01 | SR 9/NW 27 AVENUE FROM S OF SR 934/NW 79 ST TO N OF SR 932/NW 103 ST | Type 1 CE | 10/10/2019 | Y |
| D4 | 436897-1-52-01 | FIBER OPTIC COMMUNICATION CABLE, VARIOUS LOCATIONS | Type 1 CE | 10/10/2019 | Y |
| D6 | 438669-1-58-01 | TOWN OF CUTLER BAY BIKE/PED FACILITY IMPROVEMENTS | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/09/2019 | Y |
| D7 | 436712-1-58-01 | BROOKSVILLE ELEMENTARY - HOWELL AVE FROM CROOM RD TO US 41/BROAD ST | Type 1 CE | 10/08/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/08/2019 | Y |
| D2 | 444990-1-52-01 | DISTRICTWIDE SCHOOL ZONE IMPROVEMENTS, OFF SYSTEM | Type 1 CE | 10/08/2019 | Y |
| D7 | 443770-1-52-01 | I-275/SR 93 FROM N OF I-4 TO N OF MLK | Type 1 CE | 10/08/2019 | Y |



FDOT OEM

NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|--|-----------|---------------|------------------|
| D4 | 434273-3-52-01 | SR-9/I-95 FROM SR-706/INDIANTOWN RD TO PALM BEACH/MARTIN COUNTY LINE | Type 1 CE | 09/12/2019 | Y |
| D2 | 436176-1-52-01 | SR20(SE HAWTHORNE RD) FROM: SR26 TO: EAST OF CR329B | Type 1 CE | 09/12/2019 | Y |
| D7 | 444425-2-52-01 | I-75/SR 93 FROM PASCO CO LINE TO N OF CHURCH RD | Type 1 CE | 09/11/2019 | Y |
| D7 | 444425-1-52-01 | I-75/SR 93 FROM N END OF CR 41/BLANTON NB ON RAMP TO HERNANDO CO LINE | Type 1 CE | 09/11/2019 | Y |
| D1 | 444461-1-57-01 | 6TH STREET NW FROM A AVENUE TO CANAL ROAD | Type 1 CE | 09/10/2019 | Y |
| D7 | 442862-2-52-01 | US 98 FROM S OF CR 575/TRILBY RD TO N OF CR 575/TRILBY RD | Type 1 CE | 09/10/2019 | Y |
| D6 | 427521-2-43-01 | SR 922/NE 125 ST FROM SR 915/NE 6 AVENUE TO NE 7 AVENUE | Type 1 CE | 09/09/2019 | Y |
| D2 | 444621-1-57-03 | SIGNAL SAFETY UPGRADE ON BROWN ROAD RR# 622901R | Type 1 CE | 09/09/2019 | Y |
| D7 | 441098-1-52-01 | SR 580 / BUSCH BLVD MULTIPLE LOCATIONS 12ST,PAWNEE AVE, OVERLOOK DR | Type 1 CE | 09/06/2019 | Y |
| D1 | 438265-1-58-01 | SOUTH LAKE SILVER DR FROM 5TH STREET NW TO SR 549(1ST STREET) N | Type 1 CE | 09/04/2019 | Y |
| D2 | 441406-1-52-01 | US17 @ GOVERNORS CREEK BRIDGE | Type 1 CE | 09/04/2019 | Y |
| D4 | 436541-1-52-01 | ROCK ISLAND ROAD FROM SR-834/SAMPLE ROAD TO WILES ROAD | Type 1 CE | 09/04/2019 | Y |
| D3 | 444042-1-52-01 | D/W MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) CURVE COMPLIANCE | Type 1 CE | 08/30/2019 | Y |
| D3 | 441738-1-52-01 | SR 10 (US 90A) E 9 MILE RD FROM N PALAFOX ST TO CHEMSTRAND RD | Type 1 CE | 08/30/2019 | Y |
| D1 | 436798-1-58-01 | HANSON ST FROM VISTA CT TO MONTCLAIRE AVE | Type 1 CE | 08/30/2019 | Y |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 08/29/2019 | Y |
| D2 | 433843-2-22-01 | SR5(US1) @ OYSTER CREEK BRIDGE NO780103 | Type 1 CE | 08/29/2019 | Y |
| D1 | 440276-1-58-01 | AVENUE C SW FROM FIFTH STREET SW TO FIRST STREET S | Type 1 CE | 08/29/2019 | Y |
| D7 | 442862-1-52-01 | US 98 FROM S OF CR 575/TRILBY RD TO N OF CR 575/TRILBY RD | Type 1 CE | 08/29/2019 | Y |
| D2 | 443984-1-57-03 | SR5(US17) RAILROAD CROSSING NO. 620800X | Type 1 CE | 08/28/2019 | Y |
| D2 | 443982-1-57-03 | BUFFALO AVENUE RAILROAD CROSSING NO. 627877J | Type 1 CE | 08/28/2019 | Y |
| D5 | 439235-1-52-01 | SR 551(N GOLDENROD RD)FROM S OF SR 50 TO SR 426 (ALOMA AVE) | Type 1 CE | 08/28/2019 | Y |
| D4 | 438389-1-52-01 | SWINTON AVENUE FROM S 10TH STREET TO NE 4TH STREET | Type 1 CE | 08/28/2019 | Y |
| D3 | 445860-1-G2-01 | SR 77 HOLDING POND FENCE REPAIRS DUE TO HURRICANE MICHAEL | Type 1 CE | 08/28/2019 | Y |
| D3 | 445006-1-32-01 | SR 30A FROM SR 30E TO SR 30 (US 98) WASHOUT REPAIR HURRICANE MICHAEL | Type 1 CE | 08/27/2019 | Y |
| D3 | 445016-1-31-01 | SR 30 (US98)FROM GULF CO LN TO N END OCHLOCKONEE BAY BR WASHOUT REPAIR | Type 1 CE | 08/26/2019 | Y |
| D7 | 441098-2-52-01 | SR 580 / BUSCH BLVD FROM WEST OF N BROOKS ST TO EAST OF N BROOKS ST | Type 1 CE | 08/23/2019 | Y |
| D5 | 443014-1-58-01 | TURTLEMOUND ROAD - VOLUSIA COUNTY - HURRICANE IRMA | Type 1 CE | 08/21/2019 | Y |
| D6 | 415230-1-43-01 | MIAMI-DADE COUNTYWIDE PROPERTY RENTAL REVENUE | Type 1 CE | 08/20/2019 | Y |
| D7 | 442751-1-32-01 | I-275 (SR 93) LIGHT POLE REPAIR | Type 1 CE | 08/19/2019 | Y |
| D7 | 435477-1-38-01 | MITTYE LOCKE ELEMENTARY/WIGGINS DR FROM SR 54 TO TROUBLE CREEK RD | Type 1 CE | 08/19/2019 | Y |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 08/19/2019 | Y |
| D3 | 431883-6-52-01 | SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS | Type 1 CE | 08/16/2019 | Y |
| D3 | 441798-1-31-01 | SR 75 (US 231) @ SR 389 EAST AVENUE SAFETY IMPROVEMENTS | Type 1 CE | 08/16/2019 | Y |
| D3 | 441725-1-52-01 | SR 10A (US 90) MOBILE HWY @ SR 295 NEW WARRINGTON ROAD | Type 1 CE | 08/16/2019 | Y |
| D3 | 441730-1-52-01 | SR 71 FROM CR 264 SUNCREST ROAD TO CR 280 MAGNOLIA RD/HOPE SCHOOL DR | Type 1 CE | 08/16/2019 | Y |
| D1 | 436597-1-52-01 | SR 776 FROM NORTH OF PLACIDA RD/PINE ST/CR 775 TO SPINNAKER BLVD | Type 1 CE | 08/16/2019 | Y |
| D5 | 439493-1-58-01 | CR 473 FROM FOUNTAIN LAKE BLVD TO HAINES CREEK ROAD/TREADWAY ELEM | Type 1 CE | 08/15/2019 | Y |
| D1 | 444459-1-57-01 | 1ST ST NW FROM YACHT CLUB WAY TO FLORIDA AVENUE | Type 1 CE | 08/15/2019 | Y |
| D7 | 424564-7-58-01 | HERCULES SIDEWALK II FROM SHERWOOD ST TO SUNSET POINT RD | Type 1 CE | 08/14/2019 | Y |
| D3 | 445018-4-H2-01 | SR 30 (US 98) HATHAWAY BRIDGE BRIDGE NO. 460112 & 460113 | Type 1 CE | 08/14/2019 | Y |
| D3 | 445386-2-K2-01 | SR 8 (I-10) AT WESTBOUND JACKSON COUNTY REST AREA | Type 1 CE | 08/14/2019 | Y |
| D3 | 438114-1-32-01 | CR 191A OLD BAGDAD HWY FROM SR 281 AVALON BLVD TO PARKMORE PLAZA DR | Type 1 CE | 08/14/2019 | Y |
| D3 | 445386-1-K2-01 | SR 8 (I-10) AT EASTBOUND JACKSON COUNTY REST AREA | Type 1 CE | 08/14/2019 | Y |
| D3 | 437753-1-52-01 | SR 81 FROM SR 20 TO THE HOLMES CO LINE | Type 1 CE | 08/13/2019 | Y |
| D6 | 433264-2-52-01 | SR 94/KENDALL DR/SW 88 ST FROM E. OF SW 132 AVE TO SW 122 AVE | Type 1 CE | 08/12/2019 | Y |
| D1 | 433592-1-41-01 | SR 45 (US 41) FROM 69TH AVE (BAY DRIVE) TO CORTEZ ROAD | Type 1 CE | 08/09/2019 | Y |
| D1 | 440791-1-52-01 | SAFETY DESIGN BUILD PUSH BUTTON CONTRACT DISTRICTWIDE | Type 1 CE | 08/09/2019 | Y |
| D1 | 440153-1-58-01 | BISCAYNE DRIVE FROM ELYTON DRIVE TO GLENALLEN BLVD. | Type 1 CE | 08/09/2019 | Y |
| D1 | 436970-1-58-01 | CR 92 (SAN MARCO RD) FROM S BARFIELD DRIVE TO 400 FT E OF VINTAGE BAY | Type 1 CE | 08/09/2019 | Y |
| D4 | 231878-1-43-01 | I-95/SR-9 /P1-3/PBIA INTCH SOUTHERN BLVD N OF BELVEDERE RD | Type 1 CE | 08/09/2019 | Y |
| D1 | 438266-1-58-01 | ARIANA ST SIDEWALK FROM S. WABASH AVE TO LOTUS AVE | Type 1 CE | 08/09/2019 | Y |
| D1 | 201277-5-43-01 | I-75 (SR 93) AT BEE RIDGE ROAD | Type 1 CE | 08/07/2019 | Y |
| D7 | 438022-1-58-02 | 62ND AVE SIDEWALK FROM 62ND ST N TO E OF 58TH ST N | Type 1 CE | 08/06/2019 | Y |
| D7 | 438022-1-58-01 | 62ND AVE SIDEWALK FROM 62ND ST N TO E OF 58TH ST N | Type 1 CE | 08/06/2019 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

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| D1 | 433856-1-22-01 | SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE | Type 2 CE | 08/05/2019 | Y |
| D4 | 436899-1-52-01 | HAMLIN BOULEVARD FROM 190TH STREET TO 180TH AVENUE NORTH | Type 1 CE | 08/05/2019 | Y |
| D1 | 438267-1-58-01 | MAIN STREET PATHWAYS FROM INTERLACHEN PKWY TO LONGFELLOW BLVD | Type 1 CE | 08/02/2019 | Y |
| D1 | 440277-1-58-01 | THREE PARKS TRAIL E (NEW JERSEY RD)FROM TURTLE ROCK DR TO GLENDALE ST | Type 1 CE | 08/01/2019 | Y |
| D4 | 440019-1-58-01 | 43RD AVE FROM AIRPORT DR WEST TO 41ST ST | Type 1 CE | 07/30/2019 | Y |
| D1 | 435065-1-52-01 | SR 17 AT BEACON AVENUE | Type 1 CE | 07/30/2019 | Y |
| D4 | 435925-1-52-01 | PROSPECT RD. FROM COMMERCIAL BLVD. TO SR-811/DIXIE HWY | Type 1 CE | 07/29/2019 | Y |
| D5 | 439825-1-58-01 | PLEASANT HILL ROAD @ EAGLE LAKE ROAD/OAK POINT BLVD INTERSECTION | Type 1 CE | 07/29/2019 | Y |
| D5 | 437477-1-58-01 | INTERNATIONAL DRIVE SIDEWALK, SR 417 OVERPASS TO S OF GAYLOR PALMS RES | Type 1 CE | 07/26/2019 | Y |
| D2 | 213094-1-41-01 | I 295 N.OF OLD KINGS ROAD N. OF TROUT RIVER | Type 1 CE | 07/26/2019 | Y |
| D6 | 443959-1-52-01 | HURRICANE IRMA PERM-SR9/817 NW 27 AVENUE FROM US1 TO COUNTY LINE ROAD | Type 1 CE | 07/25/2019 | Y |
| D6 | 443562-1-52-01 | HURRICANE IRMA-PERMNT SR 969 FROM SR 968 TO SR 934 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443965-1-52-01 | HURRICANE IRMA PERMNT-SR-953 LEJEUNE RD. FROM US-1 TO SR-916 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443555-1-52-01 | HURRICANE IRMA PERMT-SR25 OKEECHOBEE RD.FM MIAMI/BROWARD LINE TO SR948 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443560-1-52-01 | HURRICANE IRMA PERMNT-SR934 FROM SR826 TO SR A1A | Type 1 CE | 07/25/2019 | Y |
| D6 | 443559-1-52-01 | HURRICANE IRMA PERMNT-SR932 FROM US-27 TO SR 915 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443563-1-52-01 | HURRICANE IRMA PERMNT-SR976 FROM SR821 TO WEST OF 162 AVENUE | Type 1 CE | 07/25/2019 | Y |
| D6 | 443564-1-52-01 | HURRICANE IRMA PERMNT-SR 992 FROM SW 117 AVE TO US 1 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443314-1-52-01 | HURRICANE IRMA PERMNT-SR 997 KROME AVE FROM US1 TO US27 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443213-1-52-01 | HURRICANE IRMA PERMNT SR5 OVERSEAS HGWY FROM MM 6.0 TO MM 53.0 | Type 1 CE | 07/25/2019 | Y |
| D6 | 442972-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HIGHWAY IN KEY WEST MM0 TO MM6 | Type 1 CE | 07/25/2019 | Y |
| D6 | 443960-1-52-01 | HURRICANE IRMA PERMT-SR 94 FROM KROME AVE (SR997) TO US-1 | Type 1 CE | 07/24/2019 | Y |
| D6 | 443964-1-52-01 | HURRICANE IRMA PERMNT-SR-944 (N.54ST) FROM US-27 TO US-1 | Type 1 CE | 07/24/2019 | Y |
| D6 | 443962-1-52-01 | HURRICANE IRMA PERMNT-SR 915 NE 6 AVENUE FROM US-1 TO I-95 | Type 1 CE | 07/24/2019 | Y |
| D4 | 438342-1-58-01 | SAVANNAH ROAD FROM NE CARDINAL AVENUE TO JENSEN BEACH BOULEVARD | Type 1 CE | 07/22/2019 | Y |
| D4 | 438388-1-52-01 | CLINT MOORE ROAD FROM EL RIO TRAIL TO NW 2ND AVE | Type 1 CE | 07/22/2019 | Y |
| D1 | 439423-1-52-01 | SR 55 FROM US 41 TO TERRA CEIA ROAD | Type 1 CE | 07/19/2019 | Y |
| D3 | 439721-1-52-01 | SR 87 FROM S OF CLEAR CREEK TO N OF SR 4 | Type 1 CE | 07/18/2019 | Y |
| D3 | 438111-1-32-01 | SR 30 (US98B) FROM CR 22A BOB LITTLE RD TO SR 30A (US 98) TYNDALL PKWY | Type 1 CE | 07/18/2019 | Y |
| D7 | 438772-1-58-01 | 20TH ST SIDEWALK FROM HENRY DR TO CR 54 | Type 1 CE | 07/17/2019 | Y |
| D2 | 437611-1-52-01 | SR113(SOUTHSIDE CONNECTOR) TO I-295 SB | Type 1 CE | 07/17/2019 | Y |
| D7 | 439697-1-58-01 | CYPRESS ELEMENTARY-SWEET BAY CRT FROM TANGLEWOOD DR TO SCHOOL ENTRANCE | Type 1 CE | 07/17/2019 | Y |
| D7 | 436485-1-32-01 | ALT US 19/SR 595/SEMINOLE BLVD FR S OF 53RD AVE N TO S OF 102ND AVE N | Type 1 CE | 07/16/2019 | Y |
| D1 | 439002-1-52-01 | SR 29 FROM NORTH 1ST STREET TO NORTH 9TH STREET | Type 1 CE | 07/16/2019 | Y |
| D6 | 439922-1-52-01 | SR 25/NW 36 STREET FROM NW 5 AVENUE TO NORTH MIAMI AVENUE | Type 1 CE | 07/15/2019 | Y |
| D6 | 430817-4-52-01 | SR 7/US 441/NW 7 AVE FROM S. OF NW 117 STREET TO S. OF BISCAYNE CANAL | Type 1 CE | 07/15/2019 | Y |
| D6 | 430817-3-52-01 | SR 7/US 441/NW 7 AVE FROM LITTLE RIVER DR TO SOUTH OF NW 117 STREET | Type 1 CE | 07/15/2019 | Y |
| D5 | 439233-1-52-01 | SR 520 FROM E OF SR 50 RAMPS TO W OF SR 528 | Type 1 CE | 07/15/2019 | Y |
| D1 | 433189-1-58-01 | N COLLIER BLVD FROM E ELKCAM CIRCLE TO BUTTONWOOD COURT | Type 1 CE | 07/12/2019 | Y |
| D1 | 440124-1-52-01 | BEE RIDGE RD (SR 758) INTERSECTION LIGHTING RETROFIT | Type 1 CE | 07/11/2019 | Y |
| D7 | 437312-1-32-01 | I-75/SR 93A FROM MANATEE COUNTY LINE TO N OF CR 672 | Type 1 CE | 07/10/2019 | Y |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 07/10/2019 | Y |
| D2 | 439511-1-58-01 | CR209 FROM: CR315B TO: HENLEY RD | Type 1 CE | 07/10/2019 | Y |
| D3 | 441742-1-32-01 | ALF COLEMAN ROAD FROM SR 392A HUTCHISON BLVD TO SR 30A (US 98) | Type 1 CE | 07/10/2019 | Y |
| D5 | 430975-5-52-01 | LAKE-WEKIVA TRAIL FROM CR 435 TRAILHEADS TO SR 46 | Type 1 CE | 07/10/2019 | Y |
| D5 | 434931-1-52-01 | SR 436/E ALTAMONTE DRIVE FROM BOSTON AVE TO E OF ANCHOR RD | Type 1 CE | 07/08/2019 | Y |
| D5 | 436435-1-52-01 | ORANGE COUNTY GAP SEGMENT 1 FROM CLARCONA-OCOOE RD TO WEST ORANGE TRL | Type 1 CE | 07/08/2019 | Y |
| D2 | 435680-2-58-01 | CR351A(NE 223 AVE) FROM: US19 TO: NATURE COAST TRAIL | Type 1 CE | 07/05/2019 | Y |
| D2 | 439498-1-58-01 | CR329(S MAIN ST) @ SE WILLISTON RD INTERSECTION | Type 1 CE | 07/05/2019 | Y |
| D5 | 437114-5-52-01 | CR 46A FROM SR 46 TO N OF ARUNDEL WAY | Type 1 CE | 07/03/2019 | Y |
| D2 | 441258-1-52-01 | SR10(US90) FROM: BAYA AVENUE TO: LLEWELLYN AVENUE | Type 1 CE | 07/02/2019 | Y |
| D6 | 440178-2-52-01 | SR 934/NORMANDY DR. SIGNALIZED INTERS.LIGHTING FM E.BAY DR TO W.BAY DR | Type 1 CE | 07/01/2019 | Y |
| D6 | 440178-1-52-01 | SR 907/ALTON RD SIGNALIZED INTERS. LIGHTING FROM 6 ST TO 20TH STREET | Type 1 CE | 07/01/2019 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|---|-----------|---------------|------------------|
| D3 | 429854-5-58-01 | CR 370 ALLIGATOR POINT FROM MARINA TO BOAT RAMP PHASE IV | Type 1 CE | 07/01/2019 | Y |
| D3 | 429854-4-58-01 | CR 370 ALLIGATOR POINT FROM BOAT RAMP TO E HARBOR CIRCLE PH III & IV | Type 1 CE | 07/01/2019 | Y |
| D4 | 436868-1-52-01 | SR-5/US-1 @ SR-70/VIRGINIA AVENUE | Type 1 CE | 06/28/2019 | Y |
| D2 | 434619-1-52-01 | I-95(SR9) FROM: FLAGLER C/L TO: SR207 | Type 1 CE | 06/28/2019 | Y |
| D4 | 443135-1-52-01 | HURRICANE IRMA: SR-656/17TH STREET BRIDGE #88077 OVER ICWW | Type 1 CE | 06/28/2019 | Y |
| D5 | 242484-8-4B-01 | SR 400 (I-4) E OF SR 522 (OSCEOLA PKWY) TO WEST OF SR 528 | Type 1 CE | 06/26/2019 | Y |
| D3 | 438154-1-52-01 | SR 10 (US 90) @ SR 285 INTERSECTION | Type 1 CE | 06/25/2019 | Y |
| D3 | 435815-1-52-01 | SR 30 (US 98) OVER ST. JOE BAY INLET BRIDGE NO. 510014 | Type 1 CE | 06/25/2019 | Y |
| D3 | 218984-2-52-01 | SR 22 OVER WETAPPO CREEK BRIDGE NO. 510022 | Type 1 CE | 06/25/2019 | Y |
| D4 | 443223-1-52-01 | HURRICANE IRMA LIGHTING REPAIRS: SR-706/INDIANTOWN RD BRIDGE | Type 1 CE | 06/25/2019 | Y |
| D3 | 438140-1-31-01 | SR 63 (US 27) MONROE ST @ TALPECO RD INTERSECTION | Type 1 CE | 06/25/2019 | Y |
| D5 | 435660-2-56-01 | SR 326 FROM SR 326 RXR CROSS 627142B TO E OF CR 25A (NW GAINESVILLE RD) | Type 1 CE | 06/25/2019 | Y |
| D3 | 439214-1-52-01 | THOMAS DRIVE OVER OPEN CREEK BRIDGE NO. 524023 | Type 1 CE | 06/24/2019 | Y |
| D3 | 440149-1-52-01 | SR 390 E 14TH STREET FROM E OF SR 77 OHIO AVE TO SR 75 (US 231) | Type 1 CE | 06/24/2019 | Y |
| D5 | 436123-1-4B-01 | SR 405 AT SISSON RD SPACEPORT CONNECTOR SIS INTERSECTION IMPROVEMENTS | Type 1 CE | 06/24/2019 | Y |
| D7 | 443353-1-52-01 | I-275 SKYWAY BRIDGE FROM SOUTHERN END TO NORTHERN END | Type 1 CE | 06/21/2019 | Y |
| D3 | 441736-2-58-01 | SR 189 BEAL PKWY FROM SR 393 MARY ESTHER RD TO SR 188 RACETRACK RD | Type 1 CE | 06/19/2019 | Y |
| D6 | 433455-3-52-01 | SR 5/US-1/S. DIXIE HWY FROM RIVIERA DR. TO SW 27 AVE (WITH EXCEPTION) | Type 1 CE | 06/19/2019 | Y |
| D6 | 439919-1-52-01 | SR 7/NW 2ND AVENUE FROM NW 7 AVENUE TO NW 179TH STREET | Type 1 CE | 06/19/2019 | Y |
| D7 | 444420-1-52-01 | I-75/SR 93 FR S END OF SR 50 NB OFF RAMP TO N END OF SR 50 NB ON RAMP | Type 1 CE | 06/18/2019 | Y |
| D5 | 439131-1-52-01 | I-95/SR 9 FROM S OF BRIDGE 790079 TO FLAGLER CO LINE | Type 1 CE | 06/18/2019 | Y |
| D4 | 438345-1-52-01 | SR-5/US-1/ROOSEVELT BRIDGE FR SW JOAN JEFFERSON WAY TO NW WRIGHT BLVD | Type 1 CE | 06/17/2019 | Y |
| D4 | 443132-1-52-01 | HURRICANE IRMA OVERHEAD SIGN REPAIRS - INTERSTATE (I-595 & I-75) | Type 1 CE | 06/13/2019 | Y |
| D5 | 434912-1-22-01 | CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE) | Type 2 CE | 06/13/2019 | Y |
| D2 | 439399-1-52-01 | SR21 PUTNAM C/L TO COMMERCIAL CIR:SR21/S LAWRENCE BLVD TO CTY LIMITS | Type 1 CE | 06/12/2019 | Y |
| D2 | 443489-1-52-01 | I-75(SR93) THROUGH PAYNES PRAIRIE | Type 1 CE | 06/10/2019 | Y |
| D6 | 440172-1-52-01 | SR 968/W.FLAGLER SIGNALIZED INTERSEC.LIGHTING FM W. 84 AVE TO NW 27 CT | Type 1 CE | 06/10/2019 | Y |
| D6 | 440173-1-52-01 | SR 9/NW 27TH AVE SIGNALIZED INTERS.LIGHTING FROM 27 TERR. TO NW 46 ST | Type 1 CE | 06/10/2019 | Y |
| D1 | 431343-1-58-01 | THUNDERBIRD ROAD FROM COMET TERRACE TO GRAND PRIX DRIVE | Type 1 CE | 06/07/2019 | Y |
| D1 | 435114-1-52-01 | BONITA SPRINGS ELEMENTARY VARIOUS LOCATIONS | Type 1 CE | 06/07/2019 | Y |
| D4 | 440020-1-58-01 | NW DIXIE HWY FROM NORTH OF WRIGHT BLVD TO SOUTH OF GREEN RIVER PKWY | Type 1 CE | 06/06/2019 | Y |
| D4 | 442719-1-52-01 | HURRICANE IRMA LIGHTING REPAIR AT I-75 SNAKE ROAD | Type 1 CE | 06/06/2019 | Y |
| D7 | 440361-1-52-01 | I-275/US 19/SR 55/SR 93 FROM END OF SB ON RAMP TO END OF SB OFF RAMP | Type 1 CE | 06/05/2019 | Y |
| D3 | 441734-2-58-01 | SR 188 RACETRACK ROAD FROM SR 189 BEAL PARKWAY TO MOONEY RD | Type 1 CE | 06/05/2019 | Y |
| D5 | 442428-5-58-01 | VOLUSIA COUNTY PEDESTRIAN LIGHTING BUNDLE E | Type 1 CE | 06/03/2019 | Y |
| D3 | 438138-1-52-01 | SR 75 (US 231) @ 19TH ST INTERSECTION | Type 1 CE | 06/03/2019 | Y |
| D4 | 436894-4-52-01 | SEMINOLE DRIVE @ L-16 CANAL | Type 1 CE | 05/29/2019 | Y |
| D6 | 442828-1-52-01 | HURRICANE IRMA PERMNT-US1/OVERSEAS HWY (NB) BTW MM 39.711 TO MM 39.795 | Type 1 CE | 05/28/2019 | Y |
| D6 | 442830-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) BTW MM 39.040 & MM 39.307 | Type 1 CE | 05/28/2019 | Y |
| D6 | 443279-1-52-01 | HURRICANE IRMA PERMNT SR5-US1-OVERSEASE HGWY MM 38.544 TO MM 38.728 | Type 1 CE | 05/28/2019 | Y |
| D6 | 440174-1-52-01 | SR 9/NW 27TH AVE SIGNALIZED INTERS.LIGHTING FROM NW 50 ST TO NW 22 AVE | Type 1 CE | 05/28/2019 | Y |
| D3 | 439725-1-52-01 | SR 77 FROM END OF CURB & GUTTER SOUTHPORT TO S OF WASHINGTON CO. LINE | Type 1 CE | 05/23/2019 | Y |
| D7 | 439829-7-52-01 | US 41/N FLORIDA AVE AT E NORVELL BRYANT HWY/E PARSONS PT ROAD | Type 1 CE | 05/23/2019 | Y |
| D7 | 436710-1-58-01 | JD FLOYD ELEMENTARY SCHOOL - CORONADO DR, WHITEWOOD AVE, ALDORO AVE | Type 1 CE | 05/23/2019 | Y |
| D3 | 222593-5-21-01 | SR 8 (I-10) INTERCHANGE @ SR 263 CAP CIR & SR 61 (US 319) T'VILLE RD | Type 1 CE | 05/22/2019 | Y |
| D6 | 440175-1-52-01 | SR 817/NW 27TH AVE SIGNALIZED INTERS. LIGHTING FROM SR 9 TO NW 199 ST | Type 1 CE | 05/20/2019 | Y |
| D6 | 439983-1-52-01 | SR 968/WEST FLAGLER STREET AND SW 84 AVENUE | Type 1 CE | 05/20/2019 | Y |
| D6 | 440170-1-52-01 | SR A1A/COLLINS AVE SIGNALIZED INTERSEC.LIGHTING FROM 18 ST TO 65TH ST | Type 1 CE | 05/17/2019 | Y |
| D6 | 440171-1-52-01 | SR A1A/COLLINS SIGNALIZED INTSEC. LIGHTING FRM 67 ST TO HARBOR WY WEST | Type 1 CE | 05/17/2019 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | Y/N ¹ |
|----------|--------------------------------|--|-----------|---------------|------------------|
| D6 | 440169-1-52-01 | SR A1A/COLLINS AVE SIGNALIZED INTERS.LIGHTING FM FOUNTAIN ST TO 17THST | Type 1 CE | 05/17/2019 | Y |
| D5 | 430132-1-22-01 | SR 35 (US 301) FROM CR 470 TO SR 44 | Type 2 CE | 05/16/2019 | Y |
| D4 | 435808-1-22-02 | SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD | Type 2 CE | 05/16/2019 | Y |
| D1 | 433608-1-58-01 | MYRTLE STREET ENHANCEMENTS | Type 1 CE | 05/16/2019 | Y |
| D3 | 436615-1-52-01 | CR 268 HIGH BRIDGE RD FROM JOE ADAMS ROAD TO BRICKYARD ROAD E | Type 1 CE | 05/16/2019 | Y |
| D3 | 438141-1-52-01 | SR 263 (US 319) CAPITAL CIRCLE @ STONELER RD INTERSECTION | Type 1 CE | 05/15/2019 | Y |
| D5 | 439883-6-58-01 | BREVARD COUNTY PEDESTRIAN LIGHTING BUNDLE C | Type 1 CE | 05/15/2019 | Y |
| D5 | 439884-2-58-01 | SEMINOLE COUNTY PEDESTRIAN LIGHTING BUNDLE A | Type 1 CE | 05/15/2019 | Y |
| D3 | 445358-1-G2-01 | SR 83 (US 331) FROM S OF CLYDE B WELLS BRIDGE TO N OF RELIEF BRIDGE | Type 1 CE | 05/14/2019 | Y |
| D3 | 445018-4-H2-01 | SR 30 (US 98) HATHAWAY BRIDGE BRIDGE NO. 460112 & 460113 | Type 1 CE | 05/14/2019 | Y |
| D1 | 443851-1-52-01 | HURRICANE IRMA SR 60 WEST OF SR 37 ROADWAY REPAIR | Type 1 CE | 05/10/2019 | Y |
| D7 | 439829-6-52-01 | INTERSECTION LIGHTING PASCO COUNTY VARIOUS LOCATIONS | Type 1 CE | 05/09/2019 | Y |
| D7 | 436711-1-58-01 | EXPLORER K8 SCHOOL VARIOUS LOCATIONS | Type 1 CE | 05/09/2019 | Y |
| D6 | 429300-4-52-01 | SR 925/NW 3RD COURT & NW 3RD AVENUE FROM NW 1ST STREET TO NW 8TH ST | Type 1 CE | 05/09/2019 | Y |
| D5 | 435539-1-58-01 | N SPRUCE CREEK RD SIDEWALK FROM NOVA ROAD TO ANGELINA COURT | Type 1 CE | 05/09/2019 | Y |
| D2 | 443397-1-54-01 | TALLEYRAND CONNECTOR | Type 1 CE | 05/08/2019 | Y |
| D6 | 443111-1-52-01 | HURRICANE IRMA PERMNT - SR5/US1 OVRSEAS HGWY (SB) MM 84.76 TO MM 84.96 | Type 1 CE | 05/08/2019 | Y |
| D6 | 443110-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVRSEAS HWY(NB) BTWN MM 83.73 & MM 83.83 | Type 1 CE | 05/08/2019 | Y |
| D6 | 443113-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY NB FROM MM 73.05 TO MM 73.25 | Type 1 CE | 05/08/2019 | Y |
| D6 | 442957-1-52-01 | HURRICANE IRMA PERMT-SR5/US-1 MM 70.26 TO MM 70.47 - HERITAGE TRAIL | Type 1 CE | 05/08/2019 | Y |
| D1 | 438066-1-98-01 | VIDEO WALL MONITORS FOR THE CITY OF NAPLES | Type 1 CE | 05/08/2019 | Y |
| D6 | 442963-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1/OVERSEAS HWY(NB)FROM MM69.96 & MM70.17 | Type 1 CE | 05/07/2019 | Y |
| D6 | 443188-1-52-01 | HURRICANE IRMA PERMNT-US-1/OVERSEAS HGWY BTW MM 67.82 & MM 68.88 | Type 1 CE | 05/07/2019 | Y |
| D6 | 442844-1-52-01 | HURRICANE IRMA PERMNT - US1/OVERSEAS HWY SB BTW MM 66.11 & MM 66.47 | Type 1 CE | 05/07/2019 | Y |
| D6 | 442877-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) FROM MM 70.47 TO MM 70.64 | Type 1 CE | 05/07/2019 | Y |
| D6 | 442845-1-52-01 | HURRICANE IRMA PERMNT - US1/OVRSEAS HWY (NB) FROM MM 59.73 TO MM 60.03 | Type 1 CE | 05/07/2019 | Y |
| D6 | 442846-1-52-01 | HURRICANE IRMA PERMNT - US1/OVERSEAS HWY NB BTW MM 71.88 & MM 72.51 | Type 1 CE | 05/07/2019 | Y |
| D6 | 442981-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 (NB) FROM MM 62.34 AND MM 62.69 | Type 1 CE | 05/07/2019 | Y |
| D6 | 443107-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVRSEAS HWY(NB)FROM MM 69.46 TO MM 69.96 | Type 1 CE | 05/07/2019 | Y |
| D6 | 443114-1-52-01 | HURRICANE IRMA PERMNT-US1/OVERSEAS HWY NB FROM MM 62.88 TO MM 63.00 | Type 1 CE | 05/07/2019 | Y |
| D6 | 443234-1-52-01 | HURRICANE IRMA PERMNT SR 5 OVERSEAS HGWY NB FROM MM 62.85 TO 63.12 | Type 1 CE | 05/07/2019 | Y |
| D6 | 442817-1-52-01 | HURRICANE IRMA PERMNT - US1/OVERSEAS HWY BETWEEN MM 34.279 & MM 34.529 | Type 1 CE | 05/06/2019 | Y |
| D6 | 442956-1-52-01 | HURRICANE IRMA PERMNT-SR 5/US-1/OVRSEAS HWY BTWN MM 34.735 & MM 34.970 | Type 1 CE | 05/06/2019 | Y |
| D6 | 442964-2-52-01 | HURRICANE IRMA PERMT.-SR-5/US-1/OVRSEAS HWY BTW MM 33.710 & MM 33.766 | Type 1 CE | 05/06/2019 | Y |
| D6 | 442999-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HWY FROM MM 36.973 TO MM 37.082 | Type 1 CE | 05/06/2019 | Y |
| D6 | 442961-1-52-01 | HURRICANE IRMA PERMT-SR5/US1/OVRSEAS HWY BETWEEN MM 34.392 & MM 34.638 | Type 1 CE | 05/06/2019 | Y |
| D6 | 442977-1-52-01 | HURRICANE IRMA PERMNT-SR5/US1 OVERSEAS HWY MM 37.254 TO MM 38.013 | Type 1 CE | 05/06/2019 | Y |
| D6 | 438160-1-58-01 | SAFE RTS. TO SCHOOL CORAL REEF, HOWARD DRIVE AND PERRINE | Type 1 CE | 05/06/2019 | Y |
| D1 | 441475-1-52-01 | AMERICAN LEGION DR OVER PEACE RIVER BRIDGE #049001 | Type 1 CE | 05/03/2019 | Y |
| D6 | 436736-1-58-01 | CITY OF HIALEAH - WEST 4TH AVE SIDEWALK & GUARDRAIL IMPROVEMENTS | Type 1 CE | 05/02/2019 | Y |
| D6 | 436624-1-58-01 | SR 922/NE 125 STREET - DOWNTOWN NORTH MIAMI PEDESTRIAN ENHANCEMENT | Type 1 CE | 05/02/2019 | Y |
| D4 | 436319-1-52-01 | LYONS ROAD FROM C-14 CANAL TO SAWGRASS EXPRESSWAY | Type 1 CE | 05/02/2019 | Y |
| D4 | 436894-2-52-01 | EL CLAIRE RANCH ROAD OVER LWDD L-30 CANAL | Type 1 CE | 05/02/2019 | Y |
| D4 | 440018-1-58-01 | NORTH MACEDO BLVD FROM SELVITZ RD TO ST JAMES DR | Type 1 CE | 05/02/2019 | Y |

1: Y/N: Has supporting documentation, based on signatures/approvals.



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

B. QA/QC for NEPA decisions:

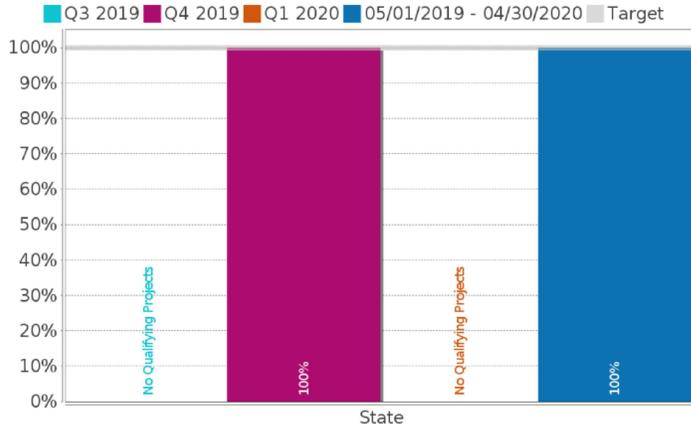
i. Maintain internal QA/QC measures and processes, including a record of:

a. Completion of legal sufficiency reviews by FDOT's Office of General Counsel (OGC)

Definition: B.i.a.1. Percent of FEISs, FEIS/RODs, and individual Section 4(f) Determinations reviewed for legal sufficiency prior to Environmental Document approval.

Checking Method: In SWEPT, the date of legal sufficiency determination occurs before Environmental Document approval date.

Formula: Total of FEIS, FEIS/ROD, and 4(f) Determinations reviewed prior to approval / Total of FEIS, FEIS/ROD, and 4(f) Determinations reviewed overall



| 05/01/2019 - 04/30/2020 | | | | |
|-------------------------|-----------|--------|--------|----------|
| | Approvals | Target | Actual | Variance |
| State | 1.0 | 100% | 100% | 0% |

FEIS, FEIS/ROD, and 4(f) Determinations (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | Approval Date | Section 4f | Y/N ² |
|----------|--------------------------------|--|----------|---------------|------------|------------------|
| D3 | 410981-2-22-01 | GULF COAST PARKWAY FROM SR 30 (US98) GULF CO TO SR 75 (US 231) BAY CO. | FEIS | 12/10/2019 | N | Y |

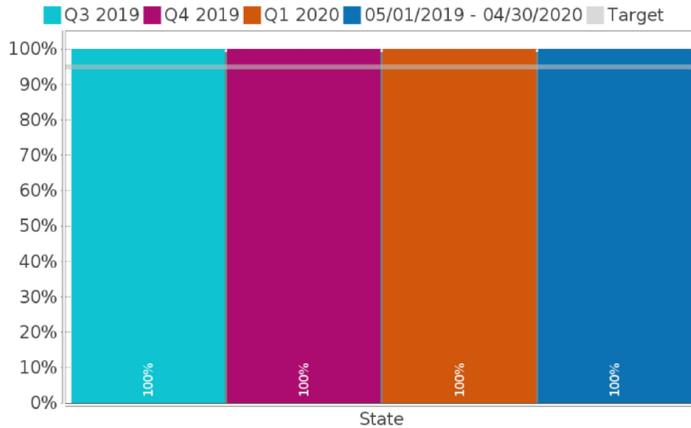
2: Y/N: Reviewed for legal sufficiency prior to Environmental Document approval.

b. Compliance with FDOT's Environmental Document content standards and procedures, including those related to QA/QCM

Definition: B.i.b.1. Percent of draft Environmental Documents submitted with the District Environmental Document Submittal Form

Checking Method: Document submittal forms recorded in SWEPT

Formula: Total Number of draft documents submitted with form / Total Number of draft documents submitted overall



| 05/01/2019 - 04/30/2020 | | | | |
|-------------------------|-----------|--------|--------|----------|
| | Approvals | Target | Actual | Variance |
| State | 21.0 | 95% | 100% | 5% |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

Draft Environmental Documents (05/01/2019 - 04/30/2020)

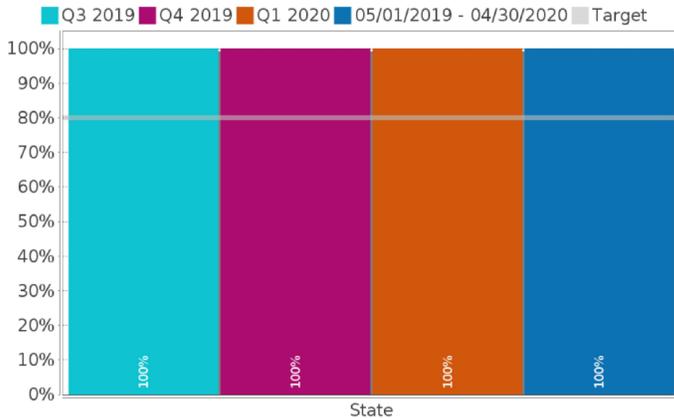
| District | FM Number | Project | Document | PDC Confirmed Date | Y/N ³ |
|----------|--------------------------------|--|------------|--------------------|------------------|
| D1 | 433276-1-21-01 | SR 45 (US 41) AT MYRTLE STREET & MARTIN LUTHER KING JR WAY | Type 2 CE | 04/21/2020 | Y |
| D3 | 421225-2-22-01 | SR 390 E 14TH STREET FROM SR 77 OHIO AVENUE TO SR 75 (US 231) | Type 2 CE | 03/19/2020 | Y |
| D7 | 443600-1-32-01 | 40TH AVENUE NE OVER PLACIDO BAYOU | Type 2 CE | 02/28/2020 | Y |
| D1 | 435351-1-22-01 | ABLE CANAL FROM HARNIS MARSH TO JOEL BOULEVARD | Type 2 CE | 02/14/2020 | Y |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 02/05/2020 | Y |
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 01/24/2020 | Y |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 12/13/2019 | Y |
| D3 | 424464-1-21-01 | WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE | EA w/FONSI | 12/09/2019 | Y |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 12/04/2019 | Y |
| D1 | 417540-1-22-01 | SR 29 FROM OIL WELL ROAD TO SR 82 | EA w/FONSI | 11/19/2019 | Y |
| D3 | 424464-1-21-01 | WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE | EA w/FONSI | 11/19/2019 | Y |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 11/05/2019 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 08/14/2019 | Y |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | 07/30/2019 | Y |
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | 07/09/2019 | Y |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | 07/03/2019 | Y |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 07/01/2019 | Y |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 05/29/2019 | Y |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 05/14/2019 | Y |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 05/13/2019 | Y |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 05/01/2019 | Y |

3: Y/N: Submitted with the District Environmental Document Submittal Form.

Definition: B.i.b.2. Percent of draft Environmental Documents (including re-evaluations) certified by the District and accepted for document review by OEM at first submittal.

Checking Method: SWEPT reports number of times document submittal form provided before OEM confirms document is ready to begin review

Formula: Total Number of draft documents (including re-evaluations) certified and accepted at first submittal / Total Number of draft documents certified and accepted overall



| 05/01/2019 - 04/30/2020 | | | | |
|-------------------------|-----------|--------|--------|----------|
| | Approvals | Target | Actual | Variance |
| State | 53.0 | 80% | 100% | 20% |

Draft Documents Submitted (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | Confirmed Date | # of Subs | Y/N ⁴ |
|----------|--------------------------------|---|--------------------|----------------|-----------|------------------|
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | ReEval (Type 2 CE) | 04/29/2020 | 1 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Confirmed Date | # of Subs | Y/N ⁴ |
|----------|--------------------------------|--|--------------------|----------------|-----------|------------------|
| D7 | 237811-1-21-01 | SR 45 US 41 SR 44 WEST MARION CO LINE | ReEval (Type 2 CE) | 04/29/2020 | 1 | Y |
| D1 | 433276-1-21-01 | SR 45 (US 41) AT MYRTLE STREET & MARTIN LUTHER KING JR WAY | Type 2 CE | 04/21/2020 | 1 | Y |
| D1 | 201217-8-32-01 | I-4 (SR 400) AT CSX RAILROAD | ReEval (EA) | 04/09/2020 | 1 | Y |
| D2 | 208225-3-21-01 | RIVER CROSSING FROM CLAY COUNTY TO ST. JOHNS COUNTY | ReEval (EIS) | 04/02/2020 | 1 | Y |
| D1 | 201032-1-22-01 | I-75 FROM UNIVERSITY PARKWAY TO MOCCASSIN WALLOW ROAD | ReEval (Type 2 CE) | 03/27/2020 | 1 | Y |
| D7 | 424501-1-22-01 | I-275 (SR 93) FROM 54TH AVE S TO N OF 4TH ST NORTH | ReEval (Type 2 CE) | 03/23/2020 | 1 | Y |
| D3 | 421225-2-22-01 | SR 390 E 14TH STREET FROM SR 77 OHIO AVENUE TO SR 75 (US 231) | Type 2 CE | 03/19/2020 | 1 | Y |
| D4 | 435803-1-22-01 | SR-9/I-95 @ NORTHLAKE BOULEVARD INTERCHANGE | ReEval (Type 2 CE) | 03/17/2020 | 1 | Y |
| D7 | 432734-1-21-01 | OVERPASS ROAD FROM OLD PASCO ROAD TO US 301 | ReEval (EA) | 03/04/2020 | 1 | Y |
| D7 | 443600-1-32-01 | 40TH AVENUE NE OVER PLACIDO BAYOU | Type 2 CE | 02/28/2020 | 1 | Y |
| D1 | 435351-1-22-01 | ABLE CANAL FROM HARNIS MARSH TO JOEL BOULEVARD | Type 2 CE | 02/14/2020 | 1 | Y |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 02/05/2020 | 1 | Y |
| D7 | 254980-1-32-01 | NEBRASKA AVE (US 41) FLETCHER AVENUE PASCO CO/L | ReEval (Type 2 CE) | 02/03/2020 | 1 | Y |
| D3 | 415782-4-22-01 | SR 263 CAPITAL CIR. SR 61 CRAWFORDVILLE HWY TO SR 20 BLOUNTSTOWN HWY | ReEval (EA) | 01/24/2020 | 1 | Y |
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 01/24/2020 | 1 | Y |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 12/13/2019 | 1 | Y |
| D3 | 424464-1-21-01 | WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE | EA w/FONSI | 12/09/2019 | 1 | Y |
| D2 | 209301-3-52-01 | I-295 (SR 9A) FROM SR 202 JTB BLVD TO SR 9B (MANAGED LANES) | ReEval (Type 2 CE) | 12/06/2019 | 1 | Y |
| D7 | 254773-1-32-01 | SR 50 US 19 COLORADO | ReEval (Type 2 CE) | 12/05/2019 | 1 | Y |
| D7 | 255433-1-32-01 | N / W EXPRESSWAY COURTNEY CAMPBELL N & W TO SR 93 | ReEval (EIS) | 12/04/2019 | 1 | Y |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 12/04/2019 | 1 | Y |
| D1 | 417540-1-22-01 | SR 29 FROM OIL WELL ROAD TO SR 82 | EA w/FONSI | 11/19/2019 | 1 | Y |
| D3 | 424464-1-21-01 | WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE | EA w/FONSI | 11/19/2019 | 1 | Y |
| D4 | 436963-1-22-01 | SR-9/I-95 @ 6TH AVENUE SOUTH | ReEval (Type 2 CE) | 11/08/2019 | 1 | Y |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 11/05/2019 | 1 | Y |
| D5 | 404646-1-22-01 | SR 44 FROM CR 42 TO WEST RAMPS OF I-4 | ReEval (Type 2 CE) | 09/23/2019 | 1 | Y |
| D1 | 410666-1-22-01 | SR 542 FROM 1ST STREET SOUTH TO US 27 | ReEval (EA) | 09/23/2019 | 1 | Y |
| D3 | 217909-2-22-01 | SR 77 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE | ReEval (EA) | 09/11/2019 | 1 | Y |
| D5 | 238395-1-21-01 | SR 500 US 441 FROM PICCIOLA RD TO BOONE CT/SUMTER CO L | ReEval (Type 2 CE) | 08/23/2019 | 1 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 08/14/2019 | 1 | Y |
| D7 | 256774-1-32-01 | US 19 GANDY BOULEVARD SR 595 IN PASCO CO. | ReEval (EA) | 08/13/2019 | 1 | Y |
| D4 | 229658-1-22-01 | SR-806/ATLANTIC AVE FROM SR-7 TO E. OF TURNPIKE | ReEval (Type 2 CE) | 08/07/2019 | 1 | Y |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | 07/30/2019 | 1 | Y |
| D2 | 424026-1-21-01 | I-95(SR9) FROM INT'L GOLF PARKWAY TO I-295 | ReEval (Type 2 CE) | 07/24/2019 | 1 | Y |
| D2 | 430719-2-21-01 | CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD) | ReEval (Type 2 CE) | 07/16/2019 | 1 | Y |
| D1 | 417878-2-22-01 | SR 29 FROM SR 82 TO CR 80-A | ReEval (Type 2 CE) | 07/11/2019 | 1 | Y |
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | 07/09/2019 | 1 | Y |
| D6 | 423251-1-22-01 | SR 25/OKEECHOBEE RD. FROM SR 997/KROME AVENUE TO NW 79TH AVENUE | ReEval (Type 2 CE) | 07/08/2019 | 1 | Y |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | 07/03/2019 | 1 | Y |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 07/01/2019 | 1 | Y |
| D5 | 240200-1-21-01 | SR 46 FROM LAKE CO LINE TO I-4 | ReEval (EA) | 07/01/2019 | 1 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

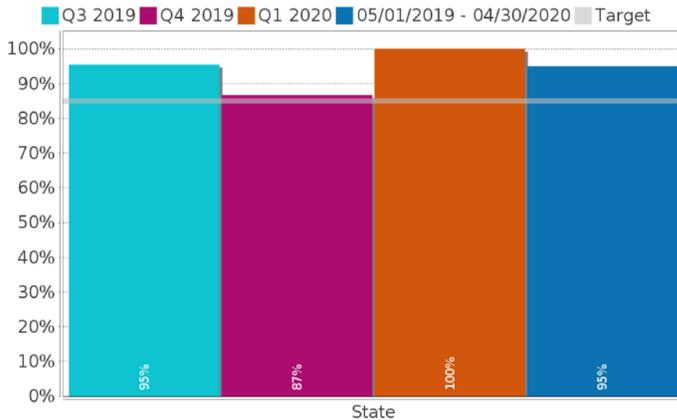
| District | FM Number | Project | Document | Confirmed Date | # of Subs | Y/N ⁴ |
|----------|--------------------------------|--|--------------------|----------------|-----------|------------------|
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | ReEval (Type 2 CE) | 06/21/2019 | 1 | Y |
| D7 | 416732-2-21-01 | SR 50 FROM LOCKHART RD TO US 301 | ReEval (Type 2 CE) | 06/18/2019 | 1 | Y |
| D1 | 419243-1-21-01 | US 27 FROM HIGHLANDS C/L TO N OF SR 60 | ReEval (Type 2 CE) | 06/11/2019 | 1 | Y |
| D3 | 220426-1-22-01 | SR 30 (US 98) FROM END OF P'COLA BAY BR TO OKALOOSA CO LINE | ReEval (Type 2 CE) | 06/07/2019 | 1 | Y |
| D4 | 419348-1-22-01 | SR-710 FROM PBC/MARTIN CO /LINE TO CONGRESS AVE | ReEval (EA) | 05/30/2019 | 1 | Y |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 05/29/2019 | 1 | Y |
| D4 | 419348-1-22-01 | SR-710 FROM PBC/MARTIN CO /LINE TO CONGRESS AVE | ReEval (EA) | 05/16/2019 | 1 | Y |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 05/14/2019 | 1 | Y |
| D6 | 251670-1-22-03 | SR 836/I-395/I-95 FROM NW 17TH AVENUE TO MACARTHUR CSWY BR. | ReEval (Type 2 CE) | 05/14/2019 | 1 | Y |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 05/13/2019 | 1 | Y |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 05/01/2019 | 1 | Y |

4: Y/N: Accepted for document review at first submission.

Definition: B.i.b.3. Percent of Environmental Documents (including re-evaluations) approved by OEM on first submission of final Environmental Document

Checking Method: SWEPT reports number of times submitted before approval

Formula: Total Number of final documents (including re-evaluations) approved on first submittal for OEM approval / Total Number of final documents submitted for approval



| 05/01/2019 - 04/30/2020 | | | | |
|-------------------------|-----------|--------|--------|----------|
| | Approvals | Target | Actual | Variance |
| State | 60.0 | 85% | 95% | 10% |

Final Documents Submitted (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | Approval Date | # of Subs | Y/N ⁵ |
|----------|--------------------------------|---|--------------------|---------------|-----------|------------------|
| D6 | 420669-1-22-01 | SR 93/I-75 FROM MIAMI-DADE/BROWARD LINE TO SR 826/PALMETTO EXPY. | ReEval (Type 2 CE) | 04/23/2020 | 1 | Y |
| D6 | 418423-3-22-01 | SR 826/PALMETTO EXPY FROM SR 836 TO SR 93/I-75 | ReEval (Type 2 CE) | 04/23/2020 | 1 | Y |
| D1 | 201032-1-22-01 | I-75 FROM UNIVERSITY PARKWAY TO MOCCASSIN WALLOW ROAD | ReEval (Type 2 CE) | 04/22/2020 | 1 | Y |
| D7 | 432734-1-21-01 | OVERPASS ROAD FROM OLD PASCO ROAD TO US 301 | ReEval (EA) | 04/20/2020 | 1 | Y |
| D4 | 231932-1-22-01 | SR-9/I-95 @ GATEWAY BLVD. INTERCHANGE | ReEval (Type 2 CE) | 04/16/2020 | 1 | Y |
| D6 | 444444-2-52-01 | SR-90/US HWY-41/TAMIAMI TRAIL FROM STRUCTURE S-333 TO STRUCTURE S-334 | ReEval (EIS) | 04/13/2020 | 1 | Y |
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 04/10/2020 | 1 | Y |
| D7 | 254980-1-32-01 | NEBRASKA AVE (US 41) FLETCHER AVENUE PASCO CO/L | ReEval (Type 2 CE) | 04/06/2020 | 1 | Y |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 04/01/2020 | 1 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | # of Subs | Y/N ⁵ |
|----------|--------------------------------|--|--------------------|---------------|-----------|------------------|
| D4 | 436963-1-22-01 | SR-9/I-95 @ 6TH AVENUE SOUTH | ReEval (Type 2 CE) | 03/24/2020 | 1 | Y |
| D7 | 254773-1-32-01 | SR 50 US 19 COLORADO | ReEval (Type 2 CE) | 02/26/2020 | 1 | Y |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 02/26/2020 | 1 | Y |
| D7 | 255433-1-32-01 | N / W EXPRESSWAY COURTNEY CAMPBELL N & W TO SR 93 | ReEval (EIS) | 02/26/2020 | 1 | Y |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 02/19/2020 | 1 | Y |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 02/10/2020 | 1 | Y |
| D2 | 209301-3-52-01 | I-295 (SR 9A) FROM SR 202 JTB BLVD TO SR 9B (MANAGED LANES) | ReEval (Type 2 CE) | 01/28/2020 | 1 | Y |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 12/18/2019 | 2 | N |
| D2 | 434042-1-21-01 | SR105(HECKSCHER DR) @ MYRTLE CREEK BRIDGE NO720071 | ReEval (Type 2 CE) | 12/18/2019 | 1 | Y |
| D1 | 433225-1-22-01 | SR 45 (US 41) FROM RINGLING BLVD TO MAIN STREET | Type 2 CE | 12/18/2019 | 1 | Y |
| D3 | 410981-2-22-01 | GULF COAST PARKWAY FROM SR 30 (US98) GULF CO TO SR 75 (US 231) BAY CO. | FEIS | 12/10/2019 | 1 | Y |
| D1 | 410666-1-22-01 | SR 542 FROM 1ST STREET SOUTH TO US 27 | ReEval (EA) | 12/10/2019 | 1 | Y |
| D3 | 217909-2-22-01 | SR 77 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE | ReEval (EA) | 11/11/2019 | 1 | Y |
| D5 | 404646-1-22-01 | SR 44 FROM CR 42 TO WEST RAMPS OF I-4 | ReEval (Type 2 CE) | 10/31/2019 | 1 | Y |
| D7 | 256774-1-32-01 | US 19 GANDY BOULEVARD SR 595 IN PASCO CO. | ReEval (EA) | 10/30/2019 | 1 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 10/22/2019 | 1 | Y |
| D4 | 229658-1-22-01 | SR-806/ATLANTIC AVE FROM SR-7 TO E. OF TURNPIKE | ReEval (Type 2 CE) | 10/16/2019 | 2 | N |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 10/14/2019 | 1 | Y |
| D1 | 419243-1-21-01 | US 27 FROM HIGHLANDS C/L TO N OF SR 60 | ReEval (Type 2 CE) | 10/10/2019 | 1 | Y |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | 10/08/2019 | 1 | Y |
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | 10/07/2019 | 1 | Y |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | 10/05/2019 | 1 | Y |
| D5 | 238395-1-21-01 | SR 500 US 441 FROM PICCIOLA RD TO BOONE CT/SUMTER CO L | ReEval (Type 2 CE) | 09/22/2019 | 1 | Y |
| D1 | 430204-1-22-01 | SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST | Type 2 CE | 09/18/2019 | 1 | Y |
| D1 | 201032-1-22-01 | I-75 FROM UNIVERSITY PARKWAY TO MOCCASSIN WALLOW ROAD | ReEval (Type 2 CE) | 09/18/2019 | 1 | Y |
| D6 | 423251-1-22-01 | SR 25/OKEECHOBEE RD. FROM SR 997/KROME AVENUE TO NW 79TH AVENUE | ReEval (Type 2 CE) | 09/15/2019 | 1 | Y |
| D4 | 409354-1-21-01 | I-595/SR-862 FROM W OF I-75/SAWGRASS X-WAY TO I-95 | ReEval (Type 2 CE) | 09/08/2019 | 1 | Y |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 08/29/2019 | 1 | Y |
| D4 | 413265-1-22-01 | SR-9/I-95 @ PGA BOULEVARD/CENTRAL BOULEVARD | ReEval (Type 2 CE) | 08/25/2019 | 1 | Y |
| D3 | 220426-1-22-01 | SR 30 (US 98) FROM END OF P'COLA BAY BR TO OKALOOSA CO LINE | ReEval (Type 2 CE) | 08/25/2019 | 1 | Y |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 08/19/2019 | 1 | Y |
| D2 | 430719-2-21-01 | CR220 FROM: CR209(HENLEY RD) TO: CR220B(KNIGHT BOXX ROAD) | ReEval (Type 2 CE) | 08/16/2019 | 1 | Y |
| D2 | 424026-1-21-01 | I-95(SR9) FROM INT'L GOLF PARKWAY TO I-295 | ReEval (Type 2 CE) | 08/16/2019 | 1 | Y |
| D6 | 251670-1-22-01 | SR 836/I-395/I-95 FROM NW 17TH AVENUE TO MACARTHUR CSWY BR. | ReEval (EIS) | 08/15/2019 | 1 | Y |
| D6 | 251670-1-22-03 | SR 836/I-395/I-95 FROM NW 17TH AVENUE TO MACARTHUR CSWY BR. | ReEval (Type 2 CE) | 08/15/2019 | 1 | Y |
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | ReEval (Type 2 CE) | 08/13/2019 | 2 | N |
| D5 | 240200-1-21-01 | SR 46 FROM LAKE CO LINE TO I-4 | ReEval (EA) | 08/07/2019 | 1 | Y |
| D7 | 416732-2-21-01 | SR 50 FROM LOCKHART RD TO US 301 | ReEval (Type 2 CE) | 08/06/2019 | 1 | Y |
| D1 | 433856-1-22-01 | SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE | Type 2 CE | 08/05/2019 | 1 | Y |
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | ReEval (Type 2 CE) | 07/15/2019 | 1 | Y |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 07/10/2019 | 1 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | Approval Date | # of Subs | Y/N ⁵ |
|----------|--------------------------------|--|----------------------------|---------------|-----------|------------------|
| D3 | 424464-1-21-01 | WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE | EA for public availability | 07/08/2019 | 1 | Y |
| D4 | 419348-1-22-01 | SR-710 FROM PBC/MARTIN CO /LINE TO CONGRESS AVE | ReEval (EA) | 07/08/2019 | 1 | Y |
| D6 | 418423-1-22-01 | SR 826/PALMETTO EXPY FROM SR 93/I-75 TO GOLDEN GLADES INTRCHNG | ReEval (Type 2 CE) | 07/08/2019 | 1 | Y |
| D1 | 201210-1-22-01 | I-4 FROM HILLSBOROUGH C/L TO OSCEOLA C/L | ReEval (EA) | 06/26/2019 | 1 | Y |
| D5 | 201210-1-21-01 | I-4 FROM HILLSBOROUGH C/L TO OSCEOLA C/L | ReEval (EA) | 06/26/2019 | 1 | Y |
| D5 | 434912-1-22-01 | CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE) | Type 2 CE | 06/13/2019 | 1 | Y |
| D2 | 213326-2-22-01 | I-10(SR8) FROM I-295 TO I-95 | ReEval (Type 2 CE) | 06/13/2019 | 1 | Y |
| D4 | 230731-1-22-01 | SR-817/UNIVERSITY DR FROM NW 40 STREET TO SAWGRASS EXPRESSWAY | ReEval (Type 2 CE) | 05/24/2019 | 1 | Y |
| D5 | 430132-1-22-01 | SR 35 (US 301) FROM CR 470 TO SR 44 | Type 2 CE | 05/16/2019 | 1 | Y |
| D4 | 435808-1-22-02 | SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD | Type 2 CE | 05/16/2019 | 1 | Y |

5: Y/N: Approved by OEM on first submission.

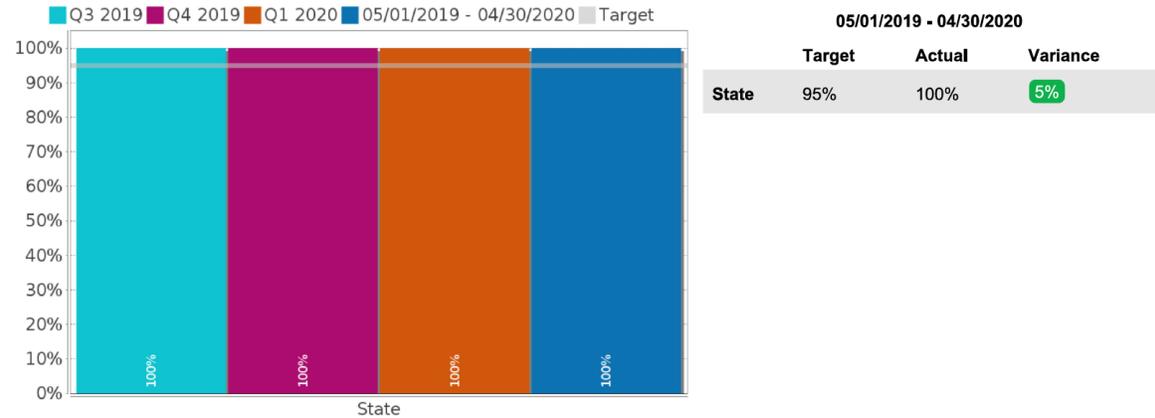
C. Relationships with agencies and the general public

i. Maintain communication considering timeliness and responsiveness among FDOT, federal and state resource agencies, Indian Tribes, and the public.

Definition: C.i.1. Percent of Advance Notifications are transmitted to mandatory recipients pursuant to Part 1, Chapter 3 of the PD&E Manual

Checking Method: AN transmittals distributed through EST

Formula: Total Number of ANs transmitted to mandatory recipients / Total Number of ANs transmitted overall



AN Packages Sent (05/01/2019 - 04/30/2020)

| District | ETDM# | Project | Date |
|----------|-----------------------|--|------------|
| D1 | 14400 | I-75 (SR 93) South | 06/23/2019 |
| D3 | 14367 | SR 85 from SR 123 to Mirage Avenue | 06/24/2019 |
| D1 | 14399 | I-75 (SR 93) North | 06/28/2019 |
| D6 | 14413 | Atlantic Isle at West of SR A1A (Bridge #874218) | 10/23/2019 |
| D1 | 5873 | SR 544 (Lucerne Park Road) | 08/15/2019 |
| D3 | 14176 | Beulah Road (CR 99) at I-10 Interchange Project | 05/23/2019 |
| D1 | 14398 | I-4 (SR 400) | 07/17/2019 |
| D2 | 14411 | CR 220 from Blanding Boulevard (SR 21) to Henley Road | 08/20/2019 |
| D4 | 14433 | SR A1A Sebastian Inlet Bridge (#880005) Replacement | 12/11/2019 |
| D1 | 14316 | SR 31 Extension | 12/16/2019 |
| D3 | 14392 | I-10 from West of CR 189 (Log Lake Road) to East of SR 85 (Ferdon Boulevard) | 05/02/2019 |
| D6 | 14419 | I-95/SR 9A | 09/13/2019 |



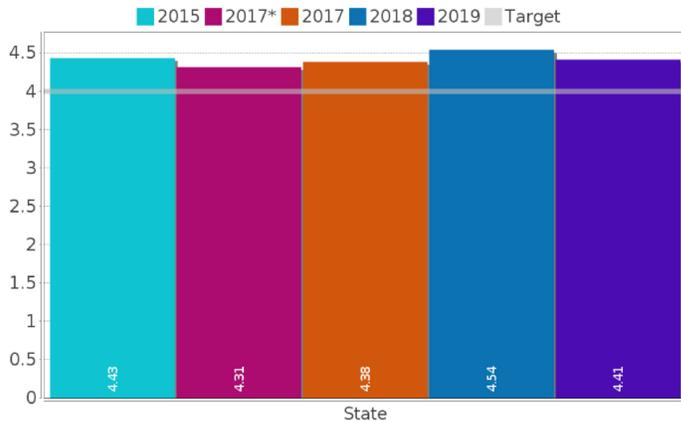
FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | ETDM# | Project | Date |
|----------|-----------------------|---|------------|
| D1 | 9811 | SR 78 (Bayshore Road) | 10/11/2019 |
| D3 | 14366 | Northeast Gateway Welaunee Boulevard Phase 1 | 05/09/2019 |
| D5 | 14325 | SR 535 from US 192 to N. of SR 536/World Center Dr. | 05/10/2019 |
| D3 | 14394 | I-10 from East of SR 261 (Capital Circle) to West of Gamble Road | 05/16/2019 |
| D6 | 14373 | Snake Creek Bridge | 11/15/2019 |
| D5 | 14396 | Malabar Rd. from St. John's Heritage Pkwy. to Minton Rd. | 07/30/2019 |
| D1 | 6291 | US 41 at CR 865 (Bonita Beach Road) Intersection Improvement | 09/27/2019 |
| D4 | 14423 | State Road (SR) 806 (Atlantic Avenue) Widening from Florida's Turnpike to Jog Road | 10/09/2019 |
| D1 | 14421 | Palmetto Trails Network Plan | 11/12/2019 |
| D6 | 14418 | I-95/SR 9A | 11/20/2019 |
| D5 | 14427 | Maytown Road/I-95 Interchange | 01/28/2020 |
| D1 | 14334 | US 98 (SR 35/700) | 03/27/2020 |
| D1 | 14380 | CR 765 (Burnt Store Road) | 04/03/2020 |
| D5 | 14442 | I-95 / US 1 Interchange Modification | 02/20/2020 |
| D1 | 3193 | US 17/92 (Hinson Avenue) | 03/13/2020 |
| D1 | 14333 | US 98 (SR 35/700) | 03/27/2020 |
| D1 | 14448 | CR 664 Bridge #060034 over Little Payne Creek | 04/03/2020 |
| D6 | 14417 | I-95/SR 9A | 01/31/2020 |
| D3 | 14447 | SR 20 Apalachicola River Bridge (Westbound Old Trammell Bridge) | 04/10/2020 |
| D2 | 14449 | Lem Turner Road (SR 115) over Trout River Bridge Replacement | 04/23/2020 |
| FTE | 14432 | Interchange Improvements for Florida's Turnpike (SR 91) at Glades Road (SR 808) | 01/06/2020 |
| D1 | 14382 | SR 789 (Longboat Key) Bridge Reconstruction/Rehabilitation | 01/24/2020 |
| D1 | 14384 | SR 789 (Ringling) Bridge Reconstruction/Rehabilitation | 01/24/2020 |
| D3 | 14388 | Nine Mile Road (SR 10, US 90A) from US 90 (SR 10A, Mobile Highway) to Pine Forest Road (SR 297) | 04/21/2020 |

Definition: C.i.2. Average agency rating of 4 or higher on a 5 point scale for quality of communications with FDOT.

Checking Method: ETDM Survey Results

Formula: Calculate average agency ratings of Question 3 (Actual Survey Text: Please rate the quality of the District's communication with your agency. This relates to responsiveness, availability, and free exchange of information. It applies to formal or informal communication.)



| 2019 Survey | | | |
|-------------|--------|--------|----------|
| | Target | Actual | Variance |
| State | 4 | 4.41 | 0.41 |

Responses (2019 Survey)

| Responding Agency | Statewide |
|--|-----------|
| US Fish and Wildlife Service (USFWS) | 4 |
| FL Department of Environmental Protection (FDEP) | 4 |
| South Florida Water Management District (SFWMD) | 5 |
| US Coast Guard (USCG) | 4 |
| Saint Johns River Water Management District (SJRWMD) | 3.25 |
| Northwest Florida Water Management District (NFWWMD) | 4 |
| FL Department of Agriculture and Consumer Services (FDACS) | 3.29 |
| Southwest Florida Water Management District (SWFWMD) | 5 |
| Suwannee River Water Management District (SRWMD) | 4 |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

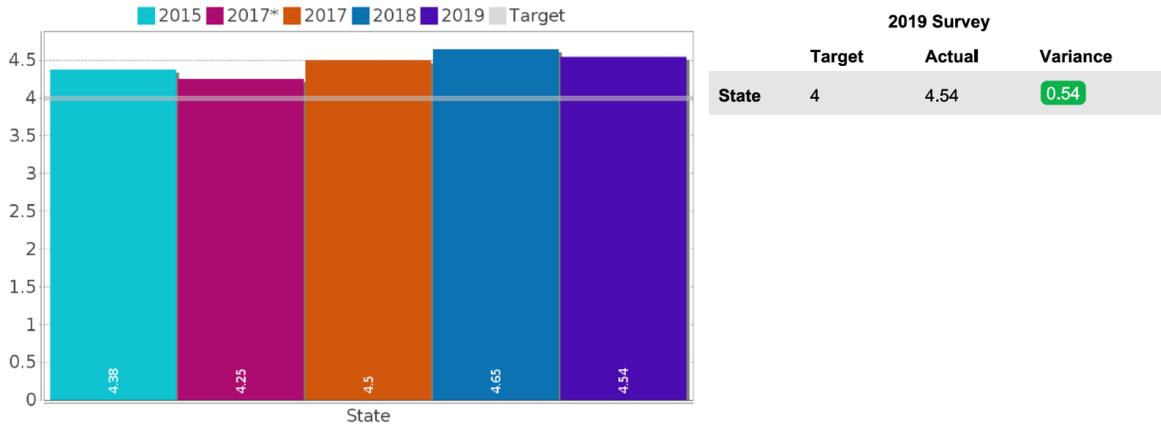
| Responding Agency | Statewide |
|--|-----------|
| FL Fish and Wildlife Conservation Commission (FWC) | 4.43 |
| National Marine Fisheries Service (NMFS) | 5 |
| US Environmental Protection Agency (USEPA) | 4 |
| FL Department of State (SHPO) | 5 |
| National Park Service (NPS) | 5 |
| US Army Corps of Engineers (USACE) | 4.86 |
| FL Department of Economic Opportunity (DEO) | 5 |

- 2015: 2015 Agency Survey covering from January 1, 2014 to December 31, 2015
- 2017*: 2017 Agency Communication Survey covering from December 14, 2016 to June 29, 2017; conversion from FDOT to FHWA under NEPA Assignment (2 question survey completed during alternate years)
- 2017: 2017 Agency Survey covering from January 1, 2016 to December 31, 2017
- 2018: 2018 Agency Communication Survey covering from January 1, 2018 to December 31, 2018
- 2019: 2019 Agency Survey covering from January 1, 2018 to December 31, 2019

Definition: C.i.3. Average agency rating of 4 or higher on a 5 point scale for how well FDOT works with the agency.

Checking Method: ETDM Survey Results

Formula: Calculate average agency ratings of Question 4 (Actual Survey Text: Please rate how well the District works with your agency. This relates to the level of respect, trust, and support between your agency and FDOT.)



Responses (2019 Survey)

| Responding Agency | Statewide |
|--|-----------|
| US Fish and Wildlife Service (USFWS) | 4 |
| FL Department of Environmental Protection (FDEP) | 4 |
| South Florida Water Management District (SFWMD) | 5 |
| US Coast Guard (USCG) | 5 |
| Saint Johns River Water Management District (SJRWMD) | 5 |
| Northwest Florida Water Management District (NFWWMD) | 4 |
| FL Department of Agriculture and Consumer Services (FDACS) | 3.29 |
| Southwest Florida Water Management District (SWFWMD) | 5 |
| Suwannee River Water Management District (SRWMD) | 4 |
| FL Fish and Wildlife Conservation Commission (FWC) | 4.43 |
| National Marine Fisheries Service (NMFS) | 5 |
| US Environmental Protection Agency (USEPA) | 3.86 |
| FL Department of State (SHPO) | 5 |
| National Park Service (NPS) | 5 |
| US Army Corps of Engineers (USACE) | 4.86 |
| FL Department of Economic Opportunity (DEO) | 5 |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

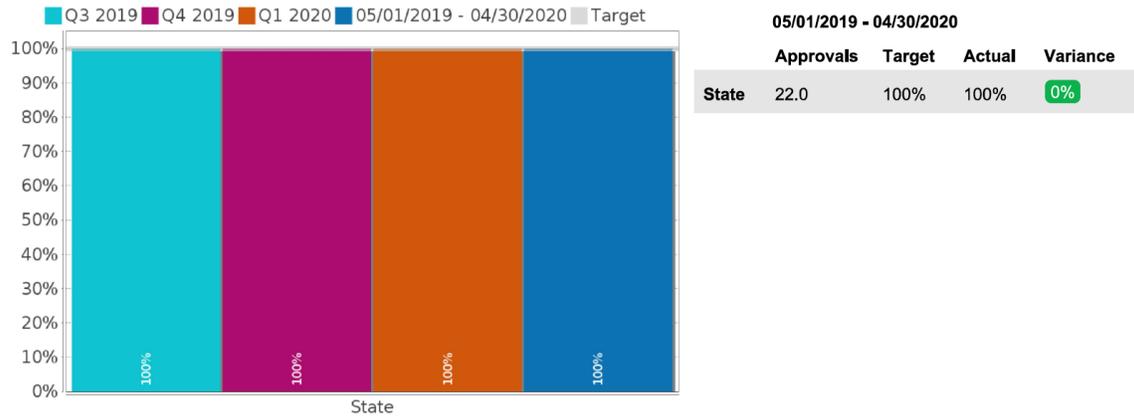
- 2015: 2015 Agency Survey covering from January 1, 2014 to December 31, 2015
- 2017: 2017 Agency Communication Survey covering from December 14, 2016 to June 29, 2017; conversion from FDOT to FHWA under NEPA Assignment (2 question survey completed during alternate years)
- 2017: 2017 Agency Survey covering from January 1, 2016 to December 31, 2017
- 2018: 2018 Agency Communication Survey covering from January 1, 2018 to December 31, 2018
- 2019: 2019 Agency Survey covering from January 1, 2018 to December 31, 2019

ii. Provide opportunities for public involvement and comment

Definition: C.ii.1. Percent of projects that include a Public Involvement Plan, as required.

Checking Method: Relevant project document(s) accessible in SWEPT include PIP, as required per project specifics and the PD&E Manual.

Formula: Total Number of project files with a PIP / Total Number of project files requiring a PIP overall (approved Type 2 CE, EA, EIS)



Projects Requiring a PIP (05/01/2019 - 04/30/2020)

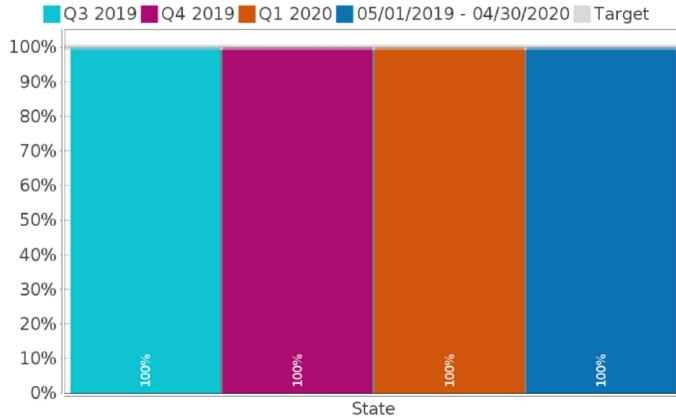
| District | FM Number | Project | Document | Approval Date | Y/N ⁶ |
|----------|--------------------------------|--|----------------------------|---------------|------------------|
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 04/10/2020 | Y |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 04/01/2020 | Y |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 02/26/2020 | Y |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 02/19/2020 | Y |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 02/10/2020 | Y |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 12/18/2019 | Y |
| D1 | 433225-1-22-01 | SR 45 (US 41) FROM RINGLING BLVD TO MAIN STREET | Type 2 CE | 12/18/2019 | Y |
| D3 | 410981-2-22-01 | GULF COAST PARKWAY FROM SR 30 (US98) GULF CO TO SR 75 (US 231) BAY CO. | FEIS | 12/10/2019 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 10/22/2019 | Y |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 10/14/2019 | Y |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | 10/08/2019 | Y |
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | 10/07/2019 | Y |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | 10/05/2019 | Y |
| D1 | 430204-1-22-01 | SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST | Type 2 CE | 09/18/2019 | Y |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 08/29/2019 | Y |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 08/19/2019 | Y |
| D1 | 433856-1-22-01 | SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE | Type 2 CE | 08/05/2019 | Y |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 07/10/2019 | Y |
| D3 | 424464-1-21-01 | WESTBAY PARKWAY FROM SR 30 (US 98) TO BAY COUNTY LINE | EA for public availability | 07/08/2019 | Y |
| D5 | 434912-1-22-01 | CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE) | Type 2 CE | 06/13/2019 | Y |
| D5 | 430132-1-22-01 | SR 35 (US 301) FROM CR 470 TO SR 44 | Type 2 CE | 05/16/2019 | Y |
| D4 | 435808-1-22-02 | SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD | Type 2 CE | 05/16/2019 | Y |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

6: Y/N: Project File includes a PIP.

Definition: C.ii.2. Percent of those projects, which required a Public Involvement Plan that have documented compliance with the plan.
Checking Method: Check certification from District on Environmental Document Submittal form when submitted for final approval. (Does the supporting Public Involvement documentation demonstrate compliance with the Public Involvement Plan? Yes/No)
Formula: Total Number of projects certified in compliance / Total Number of projects requiring public involvement (approved Type 2, EA, and EISs)



| 05/01/2019 - 04/30/2020 | | | | |
|-------------------------|-----------|--------|--------|----------|
| | Approvals | Target | Actual | Variance |
| State | 20.0 | 100% | 100% | 0% |

Projects Requiring Public Involvement (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | Approval Date | Y/N ⁷ |
|----------|--------------------------------|--|-----------|---------------|------------------|
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 04/10/2020 | Y |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 04/01/2020 | Y |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 02/26/2020 | Y |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 02/19/2020 | Y |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 02/10/2020 | Y |
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 12/18/2019 | Y |
| D1 | 433225-1-22-01 | SR 45 (US 41) FROM RINGLING BLVD TO MAIN STREET | Type 2 CE | 12/18/2019 | Y |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 10/22/2019 | Y |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 10/14/2019 | Y |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | 10/08/2019 | Y |
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | 10/07/2019 | Y |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | 10/05/2019 | Y |
| D1 | 430204-1-22-01 | SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST | Type 2 CE | 09/18/2019 | Y |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 08/29/2019 | Y |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 08/19/2019 | Y |
| D1 | 433856-1-22-01 | SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE | Type 2 CE | 08/05/2019 | Y |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 07/10/2019 | Y |
| D5 | 434912-1-22-01 | CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE) | Type 2 CE | 06/13/2019 | Y |
| D5 | 430132-1-22-01 | SR 35 (US 301) FROM CR 470 TO SR 44 | Type 2 CE | 05/16/2019 | Y |
| D4 | 435808-1-22-02 | SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD | Type 2 CE | 05/16/2019 | Y |

7: Y/N: Has documented compliance with the PIP.



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

iii. Use NEPA issue resolution process, as appropriate.

Definition: C.iii.1. Percent of formal issue resolutions that are initiated according to the time lines established in 23 U.S.C. § 139 .

Checking Method: Compare date request received with meeting date

Formula: Total Number of formal issue resolutions that satisfy specified timelines / Total Number of formal issue resolutions overall

The formal issue resolution process was not needed during the reporting period. 05/01/2019 - 04/30/2020

D. Increased efficiency and timeliness in completion of the NEPA process:

i. Compare time of completion of Environmental Document (e.g., NEPA documents and technical reports) approvals before and after assumption of responsibilities.

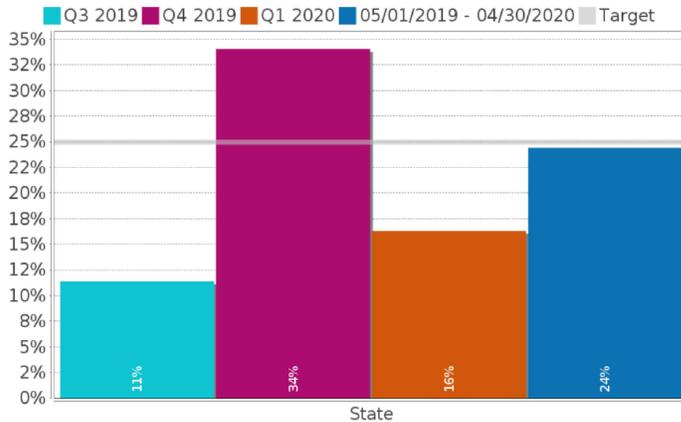
Definition: D.i.1. Percent of time savings in months for completion of NEPA approvals (Type 2 CE, EA, FONSI, DEIS, FEIS, FEIS/ROD, ROD) and Section 4(f) Determinations before and after assumption of responsibilities under the MOU.

Checking Method: Compare actual project schedule milestones reported in SWEPT to baseline data.

- Type 2 CE: 36.0 Months; FDOT Review of Type 2 projects from 2000-2015
- EA: 58.8 Months; Provided by Florida Division FHWA on 11/9/2016
- EIS: 75.5 Months; Provided by Florida Division FHWA on 11/9/2016

Formula: Total Number of Months to complete NEPA approvals after NEPA Assignment / Total Number of Months to complete NEPA approvals before NEPA Assignment

Average Time Savings: Type 2 CE (Projects started and finished under FDOT)



| 05/01/2019 - 04/30/2020 | | | |
|-------------------------|-----------|--------|----------|
| | Approvals | Target | Variance |
| State | 9.0 | 25% | -0.59% |

Project Approvals: Type 2 CE (Projects started and finished under FDOT) (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | COA Start ¹ | Approval Date | Baseline Months | COA Duration Months | Difference in Months |
|----------|--------------------------------|--|-----------|------------------------|---------------|-----------------|---------------------|----------------------|
| D5 | 440424-1-22-01 | NASA CAUSEWAY BRIDGE | Type 2 CE | 02/15/2018 | 04/10/2020 | 36.0 | 25.9 | 10.1 |
| D7 | 424513-5-21-01 | CR 672/BIG BEND ROAD FROM W OF COVINGTON GARDEN TO E OF SIMMONS LOOP | Type 2 CE | 02/16/2018 | 04/01/2020 | 36.0 | 25.5 | 10.5 |
| D6 | 410646-4-22-01 | SR 934/NE/NW 79 ST FROM WEST OF I-95(13 CT.) TO END OF SR 934/1 WAY PR | Type 2 CE | 06/23/2017 | 02/26/2020 | 36.0 | 32.1 | 3.9 |
| D7 | 437264-2-52-01 | GOOD NEIGHBOR TRAIL GAP FR W OF SR 50/CORTEZ BLVD TO GOOD NEIGHBOR TR | Type 2 CE | 05/26/2017 | 02/19/2020 | 36.0 | 32.8 | 3.2 |
| D7 | 430501-1-32-01 | 9TH ST S (MLK STREET) FROM 6TH AVE S TO 7TH AVE S | Type 2 CE | 12/28/2017 | 02/10/2020 | 36.0 | 25.4 | 10.6 |
| D1 | 434965-1-21-01 | HARBORVIEW ROAD FROM MELBOURNE RD TO I-75 | Type 2 CE | 04/25/2017 | 10/14/2019 | 36.0 | 29.6 | 6.4 |
| D3 | 220426-2-22-01 | SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE | Type 2 CE | 01/09/2018 | 10/08/2019 | 36.0 | 20.9 | 15.1 |

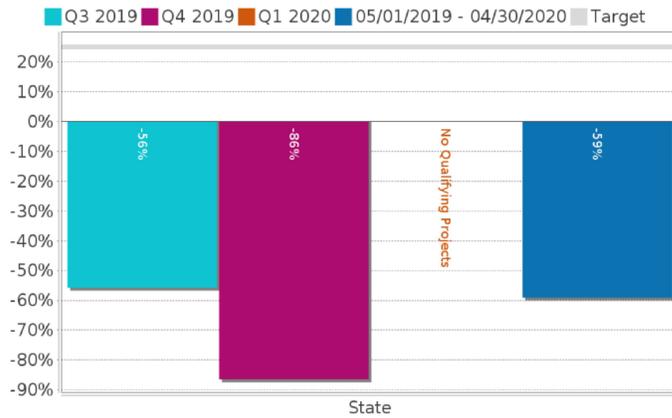


FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| District | FM Number | Project | Document | COA Start ¹ | Approval Date | Baseline Months | COA Duration Months | Difference in Months |
|----------|--------------------------------|---|-----------|------------------------|---------------|-----------------|---------------------|----------------------|
| D7 | 439412-1-32-01 | SOUTH MAYDELL DRIVE BRIDGE OVER PALM RIVER | Type 2 CE | 01/16/2018 | 10/07/2019 | 36.0 | 20.7 | 15.3 |
| D3 | 407918-3-22-01 | SR 8 (I-10) @ CR 4 ANTIOCH ROAD INTERCHANGE | Type 2 CE | 12/22/2016 | 08/19/2019 | 36.0 | 31.9 | 4.1 |

1: *Project start predates execution of the NEPA Assignment MOU on 12/14/2016

Average Time Savings: Type 2 CE (Inherited Projects [started under FHWA but finished under FDOT])



| 05/01/2019 - 04/30/2020 | | | |
|-------------------------|-----------|--------|--------------------|
| | Approvals | Target | Variance |
| State | 11.0 | 25% | -59.08% -84.08% |

Project Approvals: Type 2 CE (Inherited Projects [started under FHWA but finished under FDOT]) (05/01/2019 - 04/30/2020)

| District | FM Number | Project | Document | COA Start ¹ | Approval Date | Baseline Months | COA Duration Months | Difference in Months |
|----------|--------------------------------|--|-----------|------------------------|---------------|-----------------|---------------------|----------------------|
| D4 | 435513-1-22-02 | SR-9/I-95 @ SR-842/BROWARD BOULEVARD | Type 2 CE | 05/17/2016* | 12/18/2019 | 36.0 | 43 | -7 |
| D1 | 433225-1-22-01 | SR 45 (US 41) FROM RINGLING BLVD TO MAIN STREET | Type 2 CE | 03/31/2015* | 12/18/2019 | 36.0 | 56.6 | -20.6 |
| D7 | 431821-1-22-01 | I-275 FROM N OF MLK BLVD TO N OF BEARSS AVE | Type 2 CE | 01/03/2013* | 10/22/2019 | 36.0 | 81.6 | -45.6 |
| D7 | 431746-1-22-01 | I-4 FROM E OF 50TH ST TO THE POLK PARKWAY | Type 2 CE | 06/26/2012* | 10/05/2019 | 36.0 | 87.3 | -51.3 |
| D1 | 430204-1-22-01 | SR 684 FROM SR 789 (GULF DRIVE) TO 123RD STREET WEST | Type 2 CE | 01/28/2013* | 09/18/2019 | 36.0 | 79.7 | -43.7 |
| D3 | 433590-1-22-01 | SR 79 FROM SR 8 (I-10) TO ALABAMA LINE | Type 2 CE | 08/13/2015* | 08/29/2019 | 36.0 | 48.5 | -12.5 |
| D1 | 433856-1-22-01 | SR 60/CR 630 TO EAST KISSIMMEE RIVER BRIDGE | Type 2 CE | 02/26/2015* | 08/05/2019 | 36.0 | 53.3 | -17.3 |
| D5 | 426179-1-31-01 | SILVER SPRINGS STATE PARK PEDESTRIAN BRIDGES | Type 2 CE | 12/18/2015* | 07/10/2019 | 36.0 | 42.7 | -6.7 |
| D5 | 434912-1-22-01 | CR 470 FROM CR 527 TO SR 91 (FL TURNPIKE) | Type 2 CE | 05/21/2015* | 06/13/2019 | 36.0 | 48.8 | -12.8 |
| D5 | 430132-1-22-01 | SR 35 (US 301) FROM CR 470 TO SR 44 | Type 2 CE | 05/07/2015* | 05/16/2019 | 36.0 | 48.3 | -12.3 |
| D4 | 435808-1-22-02 | SR-9/I-95 FROM S. OF SR-870/COMMERCIAL BLVD. TO N. OF CYPRESS CREEK RD | Type 2 CE | 01/12/2016* | 05/16/2019 | 36.0 | 40.1 | -4.1 |

1: *Project start predates execution of the NEPA Assignment MOU on 12/14/2016



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

Average Time Savings: EA (Projects started and finished under FDOT)

No qualifying projects were approved during the reporting period. 05/01/2019 - 04/30/2020

Average Time Savings: EA (Inherited Projects [started under FHWA but finished under FDOT])

No qualifying projects were approved during the reporting period. 05/01/2019 - 04/30/2020

Average Time Savings: EIS (Projects started and finished under FDOT)

No qualifying projects were approved during the reporting period. 05/01/2019 - 04/30/2020

Average Time Savings: EIS (Inherited Projects [started under FHWA but finished under FDOT])

No qualifying projects were approved during the reporting period. 05/01/2019 - 04/30/2020

Time Savings Summary 05/01/2019 - 04/30/2020 (Projects started and finished under FDOT)

| District | # of Projects | Baseline Months | Actual Months | Average Months | Difference in Months |
|-----------|---------------|-----------------|---------------|----------------|----------------------|
| Statewide | 9.0 | 324.0 | 244.9 | 27.2 | 79.1 |

| Target | Actual | Variance |
|--------|--------|----------|
| 25% | 24.41% | -0.59% |

Time Savings Summary 05/01/2019 - 04/30/2020 (Inherited Projects [started under FHWA but finished under FDOT])

| District | # of Projects | Baseline Months | Actual Months | Average Months | Difference in Months |
|-----------|---------------|-----------------|---------------|----------------|----------------------|
| Statewide | 11.0 | 396.0 | 630 | 57.3 | -234 |

| Target | Actual | Variance |
|--------|---------|----------|
| 25% | -59.08% | -84.08% |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

8.4 Appendix D: 2020 Self-Assessment Criteria

2019 Self-Assessment team sample set and evaluation criteria used during the 2019 Self-Assessment.

Sample Methodology

| Target Topic | Direction for Criteria | Universe of Approvals (5/1/2018-4/30/2019) | Sample Size Direction | Technical Lead | Team Members |
|---|---|---|--|------------------|--------------------------|
| Tribal Coordination | Was coordination with Native American Tribes conducted when necessary, and is there sufficient documentation of Tribal coordination in the SWEPT project file? | CE1,CE2, EA, EIS, Re-evals | Within the universe of approvals: <ul style="list-style-type: none"> •Projects screened through ETDM with any response from a Tribe •Type 1 CEs, Type 2 CEs, EAs, EISs and re-evaluations with files in SWEPT's Native American Coordination folder •Type 1s (or any COA) where Tribes requested involvement (Matt and Roy provides list) | Matt Marino | Thu, Roy, Harrison |
| Biological Opinion Commitments | Were commitments from Biological Opinions for the selected sample size of projects recorded in the approved environmental document or re-evaluation? Was there a commitment to reinstate consultation in later phases of project development if warranted? | CE1,CE2, EA, EIS, Re-evals | Within universe of approvals: <ul style="list-style-type: none"> •BO in Project File - This is the list of projects that has a BO related document in the project file where there was an approval during the reporting period. This does not mean the document has an upload date within the reporting period. •Type 1 CE Likely to Adversely Effect - This is all of the T1CEs that had an approval within the reporting period and selected the Likely to Adversely Affect option for EFH/Protected Species. •Type 2 CE Protected Species Present - This is a list of all the T2CEs that had an approval within the reporting period and selected 'Present' for the Protected Species and Habitat question. | Katasha Cornwell | Denise, Mike McDaniel |
| Cooperating Agency Coordination | As cooperating agencies were added, was their cooperation documented as appropriate? Did coordination with Cooperating Agencies occur and was it documented appropriately? | Type 2 CE, EA with FONSI, FEIS/ROD, ROD, or Re-evaluation approvals with Cooperating Agencies and/or USCG Bridge permits identified. | Within the universe of approvals: <ol style="list-style-type: none"> 1. All EA and EIS projects (final approved document or re-evaluation) 2. All approvals where USCG Bridge Permit was identified and USCG was not a Cooperating Agency 3. All Type 2 CE document approvals with Cooperating Agency 4. All Type 2 CE re-evaluations with Cooperating Agency 5. Any approvals where a Cooperating Agency was identified during ETDM (in EST), but not captured above. | Margie Kirby | Ruth, Brittany, John |
| Signed and Sealed Engineering Documents | Preliminary Engineering Report, Concept Drainage Design Report, Pond Siting Report, Project Traffic Analysis Report, Typical Section Package Is the final report signed and sealed in accordance with Chap. 471, F.S. and 61G15-23.004, F.A.C.? Is the Technical Report Cover Form 650-050-38 used? | Type 2 Categorical Exclusions, Environmental Assessments | All universe of approval documents during reporting period. | Maria Overton | Overton, Mike Pennington |
| FHWA/ Self-Assessment Finding Followup | Have previously identified actions and findings been completed? Revisit previous reviews and reports to verify actions were taken. | Previous documented actions from 2017, 2018 and 2019 regarding Self-Assessments, Audits, Project File Reviews, and FHWA Notifications | Will look at 100% of actions taken | Pete McGilvray | Eric Whitehead |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Focus Topic | Direction for Criteria | Universe of Approvals (5/1/2019-4/30/2020) | Sample Size Direction | Facilitator | Technical Lead | Team Members |
|---------------------|--|---|---|-------------|----------------|--------------------|
| Tribal Coordination | Was coordination with Native American Tribes conducted when necessary, and is there sufficient documentation of Tribal coordination in the SWEPT project file? | CE1,CE2, EA, EIS, Re-evals | Within the universe of approvals: <ul style="list-style-type: none"> •Projects screened through ETDM with any response from a Tribe •Type 1 CEs, Type 2 CEs, EAs, EISs and re-evaluations with files in SWEPT's Native American Coordination folder •Type 1s (or any COA) where Tribes requested involvement (Matt and Roy provides list) | | Matt Marino | Thu, Roy, Harrison |

Type 1 CEs, Type 2 CEs, EAs, Re-evaluations

Tribal Coordination

| | |
|----------------------|---|
| Question 1: | Was Tribal coordination required? (Y / N) If Yes - continue. If No - end. |
| | Documentation Expectation: Coordination is required if requested by Tribe or SHPO in EST, or if Tribe requested via a letter, email, or other inquiry. Check SWEPT project file for transmittal letters, emails, or other correspondence. |
| Requirements: | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.3 If the Tribes have expressed interest in the project and/or the CRAS, or if the survey resulted in the discovery of any sites or resources that may have cultural or historical importance to the Tribes, provide a draft transmittal letter and the final CRAS Report to OEM for distribution to the appropriate federally recognized Tribes. |
| Question 2: | Is there documentation of Tribal coordination in the SWEPT file? (Y / N) If Yes - project is compliant. If No - project is non-compliant (ask district to upload documentation) |
| | Documentation Expectation: Check project file for any letters, email, or other communications to Tribes. |
| Requirements: | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.5 All documentation pertaining to Section 106 effect findings including FDOT findings, SHPO/THPO review and/or concurrence letter(s), and applicable comments from other consulting parties and the public, is included in the appropriate Environmental Document and uploaded into the SWEPT project file. |
| Question 3: | Did materials sent to the Tribes get sent by the correct individuals? (Y / N) If Yes - project is compliant. If No - project is non-compliant |
| | Documentation Expectation: Usually materials should be sent by OEM, but must always be sent by FDOT. Nothing should be sent by a consultant. Check SWEPT for distribution lists on communications to Tribes |
| Requirements: | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.3 Any coordination with the Tribes on state-funded projects is conducted through FDOT and, if in writing, on FDOT letterhead. The PDC and the State CRC should be copied on all transmittals to Tribes. If a federal permit is required for the project, the Districts inform the permitting agencies when consultation with the Tribes will be needed and assist those agencies in the coordination and consultation with the Tribes and SHPO/THPO, as appropriate. The current list of tribal contacts is maintained on FDOT's OEM website for Native American Coordination. PD&E Manual, Part 2, Chapter 8, Section 8.3.2.9.2 For survey reports or technical memorandum that require tribal comment, the District must provide sufficient copies to OEM for transmittal to the Tribes. |
| Question 4: | Did materials sent to the Tribes get sent to the correct individuals, and were the OEM PDC and/or CRC copied on the email? (Y / N) If Yes - project is compliant. If No - project is non-compliant |
| | Documentation Expectation: Recipients must be listed as the Tribe's contact on OEM's Native American Coordination webpage, which is incorporated by reference into the PD&E Manual. The OEM PDC and CRC must be copied on all transmittals to Tribes. Check SWEPT for distribution lists on communications to Tribes. |
| Requirements: | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.3 The current list of tribal contacts is maintained on FDOT's OEM website for Native American Coordination. |

| COA | Question (Same as above) | Item to Check (What document/source need to verify) | PD&E Manual Reference |
|---|--|--|---|
| Type 1 CEs, Type 2 CEs, EAs, Re-evaluations | Was Tribal coordination required? | Transmittal letter, emails or other correspondence related to Tribe request for coordination. Also check EST for request by Tribes or SHPO. | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.3 |
| Type 1 CEs, Type 2 CEs, EAs, Re-evaluations | Is there documentation of Tribal coordination in the SWEPT file? | Letters, emails, and/or other communications to Tribes. | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.5 |
| Type 1 CEs, Type 2 CEs, EAs, Re-evaluations | Did materials sent to the Tribes get sent by the correct individuals? | Check SWEPT for distribution lists on communications to Tribes | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.3; PD&E Manual, Part 2, Chapter 8, Section 8.3.2.9.2 |
| Type 1 CEs, Type 2 CEs, EAs, Re-evaluations | Did materials sent to the Tribes get sent to the correct individuals, and were the OEM PDC and/or CRC copied on the email? | Check SWEPT for distribution lists on communications to Tribes | PD&E Manual, Part 2, Chapter 8, Section 8.3.2.3 |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| Focus Topic | Direction for Criteria | Universe of Approvals (5/1/2019-4/30/2020) | Sample Size Direction | Facilitator | Technical Lead | Team Members |
|---|---|--|--|---|------------------|----------------------------|
| Biological Opinion Commitments | Were commitments from Biological Opinions for the selected sample size of projects recorded in the approved environmental document or re-evaluation? Was there a commitment to reinstate consultation in later phases of project development if warranted? | CE1,CE2, EA, EIS, Re-evals | Within universe of approvals: •BO in Project File - This is the list of projects that has a BO related document in the project file where there was an approval during the reporting period. This does not mean the document has an upload date within the reporting period. •Type 1 CE Likely to Adversely Effect - This is all of the T1CEs that had an approval within the reporting period and selected the Likely to Adversely Affect option for EFH/Protected Species. •Type 2 CE Protected Species Present - This is a list of all the T2CEs that had an approval within the reporting period and selected 'Present' for the Protected Species and Habitat question. | Eric Whitehead | Katasha Cornwell | Denise Rach, Mike McDaniel |
| Biological Opinion Commitments - Type 1, Type 2, EA, EIS | | | | | | |
| Question 1: | Was formal consultation required (Y / N) If yes project is compliant, proceed to question 2. If No stop. | | | | | |
| | Notes: PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | | | | |
| Question 2: | Was formal consultation completed prior to approval of the environmental document? (Y / N) If yes project is compliant, proceed to question 3. If No stop. | | | | | |
| | Notes: PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | | | | |
| Question 3: | Were commitments documented in the Environmental document? (Y / N) (N/A) If yes project is compliant, proceed to question 4. If No non compliant. If Type 1 then N/A | | | | | |
| | Notes: Contact district and have them enter the commitments into Project Suite, and generate a PDF showing commitments that can be tracked in future re-evaluations. PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | | | | |
| Question 4: | Was there a commitment to re-initiate consultation during Design Phase? (Y / N) If yes compliant. If no N/A | | | | | |
| | Notes: PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | | | | |
| Biological Opinion Commitments - Re-evaluations | | | | | | |
| Question 5: | Did the original environmental document commit to re-initiation of formal consultation during a later project phase? (Y / N) (N/A) If yes proceed to question 2, if no stop. If N/A stop | | | | | |
| | Notes: PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | | | | |
| Question 6: | Did the re-evaluation require re-initiation of formal consultation due to a change of project impacts? (Y / N) If Yes proceed to question 3, if no stop. | | | | | |
| | Notes: PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | | | | |
| Question 7: | Was re-initiation completed prior to approval of the re-evaluation? (Y / N) (N/A) If yes proceed to question 8. If No, was this the Construction Ad Re-evaluation phase? If No, then proceed to question 8. If Yes, then non-compliant. If N/A, continue to next question. | | | | | |
| | Notes: If Non-Compliant finding, contact district. PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | | | | |
| Question 8: | Were the BO commitments documented in the PCR? (Y / N) If yes compliant, if no non-compliant. | | | | | |
| | Notes: Contact district and have them enter the commitments into Project Suite, and generate a PDF showing commitments that can be tracked in future re-evaluations. PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | | | | |
| COA | Question (Same as above) | Item to Check (What document/source need to verify) | | PD&E Manual Reference | | |
| Type 1 CE, Type 2 CE, EA | Was formal consultation required? | Biological Opinion Letter, Natural Resource Evaluation, Environmental Document | | PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | |
| Type 1 CE, Type 2 CE, EA | Was formal consultation completed prior to approval of the environmental document? | Biological Opinion Letter, Environmental Document | | PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | |
| Type 1 CE, Type 2 CE, EA | Were commitments documented in the Environmental document? | Environmental Document | | PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | |
| Type 1 CE, Type 2 CE, EA | Was there a commitment to reinstate consultation during Design Phase? | Biological Opinion Letter, Environmental Document | | PD&E Manual Part 2, Chapter 22 (22.1.1), (22.2.3) (22.2.3.1) Part 2, Chapter 16 (16.2.2.1.5) (16.3.3) (16.3.2.6.3) | | |
| Re-evaluations | Did the original environmental document commit to re-initiation of formal consultation during a later project phase? | Environmental Document | | PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | |
| Re-evaluations | Did the re-evaluation require re-initiation of formal consultation due to a change of project impacts? | Re-evaluation | | PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | |
| Re-evaluations | Was re-initiation completed prior to approval of the re-evaluation? | Re-evaluation | | PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | |
| Re-evaluations | Were the BO commitments documented in the PCR? | Project Commitment Record | | PD&E Manual Part 1 Chapter 13, (13.2.1) Part 2 Chapter 22, (22.2.4) Part 2 Chapter 16, (16.2.2.1.5) (16.3.3) (16.3.3.1) | | |



FDOT OEM NEPA Assignment Self-Assessment Summary (May 1, 2019 to April 30, 2020)

| Focus Topic | Direction for Criteria | Universe of Approvals (5/1/2019-4/30/2020) | Sample Size Direction | Facilitator | Technical Lead | Team Members |
|--|--|--|--|-------------|--|----------------------|
| Cooperating Agency Coordination | As cooperating agencies were added, was their cooperation documented as appropriate? Did coordination with Cooperating Agencies occur and was it documented appropriately? | Type 2 CE, EA with FONSI, FEIS/ROD, ROD, or Re-evaluation approvals with Cooperating Agencies and/or USCG Bridge permits identified. | Within the universe of approvals: 1. All EA and EIS projects (final approved document or re-evaluation) 2. All approvals where USCG Bridge Permit was identified and USCG was not a Cooperating Agency 3. All Type 2 CE document approvals with Cooperating Agency 4. All Type 2 CE re-evaluations with Cooperating Agency 5. Any approvals where a Cooperating Agency was identified during ETDM (in EST), but not captured above. | | Margie Kirby | Ruth, Brittany, John |
| Type 2CE/EA/EIS: | | | | | | |
| Question 1: | When a Bridge Permit was anticipated, was the USCG invited as a cooperating agency? If not, was coordination documented? (Y / N) If Yes to either question - project is compliant. If No to both questions - not compliant | | | | | |
| | Notes: Only applies to projects that anticipated a Bridge Permit when processing the document approval. | | | | | |
| Requirements: | PD&E Manual Part 1, Chapter 2 ; Part 1, Chapter 12 | | | | | |
| Question 2: | Was the environmental document provided to Cooperating Agencies for their review through the EST as appropriate? (Y / N) If Yes - project is compliant. If No - for EAs and EISs, the project is non-compliant. For Type 2s, if the District shared the Type 2 CE with Cooperating Agencies outside of the EST, the project is compliant; if they did not share the Type 2 CE, the project is non-compliant. | | | | | |
| | Notes: Will need to give project list to ETDM Help Desk to query document review module for this question if not in the SWEPT project file. If not distributed through the EST, is there documentation in the project file of other means of distribution? | | | | | |
| Requirements: | PD&E Manual Part 1, Chapter 15 | | | | | |
| Question 3: | Was coordination with Cooperating agencies described and comments addressed in the environmental document? (Y / N) If Yes - For EA and EIS, project is compliant; for Type 2 CE, this is a best practice. If No - For EA and EIS, project is non-compliant; for Type 2 CE, project is compliant | | | | | |
| | Notes: Check Public Involvement section in Type 2 CE and the Comments and Coordination section in EA and EIS. | | | | | |
| Requirements: | PD&E Manual Part 1, Chapters 5, 6, 7, 8, or 9 (depending on document type) | | | | | |
| Question 4: | Was the final environmental document provided to Cooperating Agencies through the EST as appropriate? (Y / N) If Yes - project is compliant. If No - project is non-compliant | | | | | |
| | Notes: Will need to give project list to ETDM Help Desk to query document review module for this question if not in the SWEPT project file. If not distributed through the EST, is there documentation in the project file of other means of distribution? | | | | | |
| Requirements: | PD&E Manual Part 1, Chapters 5, 6, 7, 8, or 9 (depending on document type) | | | | | |
| Question 5: | Was coordination documented in the SWEPT project file? (Y / N) If Yes - project is compliant. If No - project is non-compliant | | | | | |
| | Notes: Coordinate with District if not found. | | | | | |
| Requirements: | PD&E Manual Part 1, Chapters 5, 6, 7, 8, or 9 (depending on document type) | | | | | |
| Re-evaluations: | | | | | | |
| Question 1: | Did the District Environmental Office notify Cooperating Agencies after the Re-evaluation Form was signed, as appropriate? (Y / N) If Yes - project is compliant. If No - non-compliant | | | | | |
| | Notes: "As appropriate" in this case means if there were changes to the project that may impact the agency's jurisdictional resources | | | | | |
| Requirements: | PD&E Manual Part 1, Chapter 11 | | | | | |
| COA | Question (Same as above) | Item to Check (What document/source need to verify) | | | PD&E Reference | |
| Type 2 CE | When a Bridge Permit was anticipated, was the USCG invited to be a cooperating agency? If not, was coordination documented? | Environmental Document | | | PD&E Manual Part 1, Chapter 2 ; Part 1, Chapter 12 | |
| EA | When a Bridge Permit was anticipated, was the USCG invited to be a cooperating agency? If not, was coordination documented? | Environmental Document | | | PD&E Manual Part 1, Chapter 2 ; Part 1, Chapter 12 | |
| EIS | When a Bridge Permit was anticipated, was the USCG invited to be a cooperating agency? If not, was coordination documented? | Environmental Document | | | PD&E Manual Part 1, Chapter 2 ; Part 1, Chapter 12 | |
| Type 2 CE | Was the environmental document provided to Cooperating Agencies for their review through the EST as appropriate? | Project file correspondence or EST Document Review Module query results | | | PD&E Manual Part 1, Chapter 5 | |
| EA | Was the environmental document provided to Cooperating Agencies for their review through the EST as appropriate? | Project file correspondence or EST Document Review Module query results | | | PD&E Manual Part 1, Chapters 6 & 7 | |
| EIS | Was the environmental document provided to Cooperating Agencies for their review through the EST as appropriate? | Project file correspondence or EST Document Review Module query results | | | PD&E Manual Part 1, Chapters 8 & 9 | |
| Type 2 CE | Was coordination with Cooperating agencies described and comments addressed in the environmental document? | Environmental Document | | | PD&E Manual Part 1, Chapter 5 | |
| EA | Was coordination with Cooperating agencies described and comments addressed in the environmental document? | Environmental Document | | | PD&E Manual Part 1, Chapters 6 & 7 | |
| EIS | Was coordination with Cooperating agencies described and comments addressed in the environmental document? | Environmental Document | | | PD&E Manual Part 1, Chapters 8 & 9 | |
| Type 2 CE | Was the final environmental document provided to Cooperating Agencies through the EST as appropriate? | Project file correspondence or EST Document Review Module query results | | | PD&E Manual Part 1, Chapter 5 | |
| EA | Was the final environmental document provided to Cooperating Agencies through the EST as appropriate? | Project file correspondence or EST Document Review Module query results | | | PD&E Manual Part 1, Chapters 6 & 7 | |
| EIS | Was the final environmental document provided to Cooperating Agencies through the EST as appropriate? | Project file correspondence or EST Document Review Module query results | | | PD&E Manual Part 1, Chapters 8 & 9 | |
| Type 2 CE | Was coordination documented in the SWEPT project file? | Project file correspondence records | | | PD&E Manual Part 1, Chapter 5 | |
| EA | Was coordination documented in the SWEPT project file? | Project file correspondence records | | | PD&E Manual Part 1, Chapters 6 & 7 | |
| EIS | Was coordination documented in the SWEPT project file? | Project file correspondence records | | | PD&E Manual Part 1, Chapters 8 & 9 | |
| Re-evaluations (Type 2 CE, EA, or EIS) | Did the District Environmental Office notify Cooperating Agencies after the Re-evaluation Form was signed, as appropriate? | Project file correspondence records | | | PD&E Manual Part 1, Chapter 11 | |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Focus Topic | Direction for Criteria | Universe of Approvals (5/1/2019-4/30/2020) | Sample Size Direction | Facilitator | Technical Lead | Team Members |
|---|---|--|---|----------------|----------------|---------------|
| Signed and Sealed Engineering Documents | <ul style="list-style-type: none"> Preliminary Engineering Report, Concept Drainage Design Report, Pond Siting Report, Project Traffic Analysis Report, Typical Section Package Is the final report signed and sealed in accordance with Chap. 471, F.S. and 61G15-23.004, F.A.C.? Is the Technical Report Cover Form 650-050-38 used? | Type 2 Categorical Exclusions, Environmental Assessments | All universe of approval documents during reporting period. | Eric Whitehead | Maria Overton | Overton, Mike |

Type 2CE/EA:

| Question 1: | Is the Preliminary Engineering Report (PER) signed and sealed? | | | | | |
|---------------------|---|---|--|--|--|--|
| | If Yes, go to Question 6 / If No, contact District to obtain. If not available, then "Not compliant". | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 3.2.10 | | | | | |
| Question 2: | Is the Project Traffic Analysis Report (PTAR) signed and sealed? | | | | | |
| | If Yes, go to Question 6 / If No, contact District to obtain. If not available, then "Not compliant" | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 2.2.10 | | | | | |
| Question 3: | Does this project require a Pond Siting Report (PSR)? | | | | | |
| | If Yes, go to Question 5 / If No, end | | | | | |
| Note: | If the project needs additional drainage treatment, then requires a PSR. Projects in urban core area where adjacent land is fully built out would not necessarily warrant preparation of a PSR if ROW is not required for treatment; in such cases, a Concept Drainage Design Report (CDDR) is prepared to document preliminary drainage analysis and data that will support drainage design in the Design phase. | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 11.2.4.3 | | | | | |
| Question 4: | Does this project require a CDDR? | | | | | |
| | If Yes, go to Question 5 / If No, end | | | | | |
| Note: | If the project needs additional drainage treatment, then requires a PSR. Projects in urban core area where adjacent land is fully built out would not necessarily warrant preparation of a PSR if ROW is not required for treatment; in such cases, a Concept Drainage Design Report (CDDR) is prepared to document preliminary drainage analysis and data that will support drainage design in the Design phase. | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 11.2.4.3 | | | | | |
| Question 5: | Is the PSR or the CDDR signed and sealed? | | | | | |
| | If Yes, go to Question 6 / If No, contact District to obtain. If not available, then "Not compliant" | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 11.2.4.3 | | | | | |
| Question 6: | Is the Technical Report Cover Form 650-050-38 used? | | | | | |
| | If Yes, end/ If No, contact District to obtain. If not available, then "Not compliant" | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 3.2.10.2 (PER and PTAR) & Ch. 11.2.4.3 (PSR and CDDR) | | | | | |
| Question 7: | Is the signed and sealed Typical Section package included in the approved PER? | | | | | |
| | If Yes, end / If No, contact District to obtain. If not available, then "Not compliant" | | | | | |
| Note: | This is required for Type 2 CEs, CEs, EAs with Finding of No Significant Impact (FONSI), EISs, and SEIRs | | | | | |
| Requirement: | PD&E Manual Pt.2 Ch. 3.2.9 | | | | | |
| COA | Question | Item to check | PD&E Reference | | | |
| Type 2CE/EA | Is the PER signed and sealed? | Electronic signature or stamp on first few pages of PER in project file | PD&E Manual Pt.2 Ch. 3.2.10 | | | |
| Type 2CE/EA | Is the PTAR signed and sealed? | Electronic signature or stamp on first few pages of PTAR in project file | PD&E Manual Pt.2 Ch. 2.2.10 | | | |
| Type 2CE/EA | Does this project require a PSR? | PSR in project file | PD&E Manual Pt.2 Ch. 11.2.4.3 | | | |
| Type 2CE/EA | Does this project require a CDDR? | CDDR in project file. | PD&E Manual Pt.2 Ch. 11.2.4.3 | | | |
| Type 2CE/EA | Is the PSR or the CDDR signed and sealed? | Electronic signature or stamp on first few pages of PSR or CDDR in the project file | PD&E Manual Pt.2 Ch. 11.2.4.3 | | | |
| Type 2CE/EA | Is the Technical Report Cover Form 650-050-38 used? | Check for the Form in the first few pages of the PER, PTAR, PSR and CDDR | PD&E Manual Pt.2 Ch. 3.2.10.2 (PER and PTAR) & Ch. 11.2.4.3 (PSR and CDDR) | | | |
| Type 2CE/EA | Is the signed and sealed Typical Section package included in the approved PER? | The Typical Section package should be in the Appendix of the PER | PD&E Manual Pt.2 Ch. 3.2.9 | | | |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

| Focus Topic | Direction for Criteria | Universe of Approvals (5/1/2019-4/30/2020) | Sample Size Direction | Facilitator | Technical Lead | Team Members |
|---|---|---|------------------------------------|----------------|-----------------|----------------|
| FHWA/ Self-Assessment Finding Followup | Have previously identified actions and findings been completed? Revisit previous reviews and reports to verify actions were taken. | Previous documented actions from 2017, 2018 and 2019 regarding Self-Assessments, Audits, Project File Reviews, and FHWA Notifications | Will look at 100% of actions taken | Pete McGilvray | Peter McGilvray | Eric Whitehead |
| FHWA File Reviews | | | | | | |
| Identify Actions | Project reviews from 2017, 2018, and 2019 FHWA identified as non-compliant and worked with OEM to resolve If yes, continue. | | | | | |
| | Note: OEM compiled list of remaining FHWA file reviews requiring resolution of SWEPT Enhancements, Policy Updates and/or other action. | | | | | |
| | Requirement: MOU, Section 11, FHWA Audit | | | | | |
| Action Status | Status and OEM actions provided for each project identified? If yes, projects on list are compliant. If no, determine and document outstanding action. | | | | | |
| | Note: Research and document actions for all projects on list | | | | | |
| | Requirement: MOU, Section 11, FHWA Audit | | | | | |
| FHWA/Self-Assessment Report Finding Status | | | | | | |
| Identify Actions | Report findings from 2017, 2018 and 2019 covering Opportunities for Improvement and Non-Compliance If yes, continue. | | | | | |
| | Note: Findings from published final reports (in case of 2019, draft FHWA Audit Report as published in Federal Register for public comment) | | | | | |
| | Requirement: MOU, Section 11, FHWA Audit; MOU Section 8.2.5, Self-Assessment | | | | | |
| Action Status | Status and OEM actions provided for each report finding? If yes, stop. No further action needed. If no, determine and document outstanding action. | | | | | |
| | Note: Research and document actions for all findings on list | | | | | |
| | Requirement: MOU, Section 11, FHWA Audit; MOU Section 8.2.5, Self-Assessment | | | | | |
| FHWA Notifications | | | | | | |
| Identify Actions | FHWA Notifications from 2017, 2018 and 2019 If yes, continue | | | | | |
| | Note: Review Notifications log | | | | | |
| | Requirement: MOU, Section 5.1.3, FHWA Notifications | | | | | |
| Action Status | Status and OEM actions for each notification If yes, no further action needed. If no, determine and document outstanding action | | | | | |
| | Note: Review Notifications log and update as needed | | | | | |
| | Requirement: MOU, Section 5.1.3, FHWA Notifications | | | | | |



FDOT OEM
NEPA Assignment Self-Assessment Summary
(May 1, 2019 to April 30, 2020)

8.5 Appendix E: 2020 FHWA Audit and Self-Assessment Finding Update

| 2020 Self-Assessment: Update of Findings for FHWA Audits, FDOT Self-Assessments and FHWA Notifications | | | | | | | | | | |
|--|-------------------|---------------|---------------|---------|---------------|---------------|---------|---------------|---------------|---------|
| Type of Finding | Assessment Source | 2017 Findings | Actions Taken | Percent | 2018 Findings | Actions Taken | Percent | 2019 Findings | Actions Taken | Percent |
| Project Reviews | Audit | 15 | 15 | 100% | 12 | 12 | 100% | 4 | 4 | 100% |
| Opportunities | Audit | 3 | 3 | 100% | 2 | 2 | 100% | N/A | N/A | N/A |
| Opportunities | Self-Assessment | 20 | 20 | 100% | 8 | 8 | 100% | 11 | 11 | 100% |
| Non-Compliance | Audit | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| Non-Compliance | Self-Assessment | 2 | 2 | 100% | 8 | 8 | 100% | N/A | N/A | N/A |
| FHWA Notifications | Notifications | 5 | 5 | 100% | 12 | 12 | 100% | 43 | 43 | 100% |

Calculations: Findings have been calculated based upon type of assessment, type of finding and year. For each finding shown, an action was taken under the categories of SWEPT Enhancements - RR (Ruth Roaza listed technical updates), SWEPT Enhancements - EW (Eric Whitehead listed general updates by topic), and/or Other OEM Actions (Training, Awareness Webinar, PD&E Policy Update, and/or Policy Guidance/Communication). On a 1 to 1 basis, percent shows if an action(s) was taken for a finding, i.e., 5 actions taken for 5 findings would be 100%. Four actions taken for 5 findings would be 80%.

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------------------|---|----------------------------------|-----------------------|---|---|--|---|------------------------------|----------|
| 2017 | FHWA Audit | Fiscal Constraint | Fiscal constraint not sufficiently documented: No discussion of Planning Consistency. | 22 D1, D2, D3, D4, D5, D6, D7 | We agree with FHWA. | FDOT will remind Districts to include current and consistent LRTP, TIP, and STIP information to support planning consistency. | 02/09/2017 - Re-evaluation form: Format of Project Segment Planning Consistency should be consistent with Type 2 (Req.Ref.: 4077) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 04/26/2017 - Re-evaluation PDF: Consistency Comments Fields (Req.Ref.: 4228) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/12/2018 - ReEval PDF: Consistency Attachment Reference Needs to be in Section (Req.Ref.: 4692) 07/08/2018 - Type 1 CE: Add New Section Regarding Planning Consistency (Req.Ref.: 4816) 03/13/2019 - SWEPT - Project Input/Setup - Split up the TIP/STIP fields (Req.Ref.: 4847) 09/20/2018 - Add Instructions for Uploading TIP/STIP on Planning Consistency (Req.Ref.: 4854) | SWEPT Enhancements, October 8, 2018: Type 1 CE Tool Type 1 CE section 11 added to document planning consistency. Use the TIP/STIP link next to the FM# at the top of the page to PDF the STIP page and upload within section 11 which adds the file to the project file. You also have the ability to add additional pages from say the TIP and/or the LRTP in the same section. SWEPT Enhancements, February 19, 2019: Type 2 CE Tool An optional narrative box has been added to the beginning of the Planning Consistency Section on the Type 2 CE tool to provide explanations outside of the segment tables, when needed. SWEPT Enhancements, February 27, 2019: Type 2 CE The tool now checks to make sure expected information is provided | Policy Updates: January 14, 2019: Part 1, Chapter 4, Section 4.2.6.1 Environmental Documents - Projects requiring a federal action or that use federal-aid funds must meet planning consistency requirements outlined in 23 CFR Part 450 prior to being submitted to OEM for LDCA. The planning consistency documentation for EAs and EISs submitted to OEM for approval must include the appropriate planning consistency form (Figure 4-6 and Figure 4-7) with attached LRTP, Transportation Improvement Program (TIP), and current State Transportation Improvement Program (STIP) pages. | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|--|---|--------------------------------------|-----------------------|--------------------------------|---|---|---|------------------------------|----------|
| 2017 | FHWA Audit | Section 106 consideration not sufficiently documented (Ref #3) | 1. Section 106 consideration not sufficiently documented: There is no indication of a technical review (supporting data in the files) for archaeological and historic resources located within the State Rest Area or any indication of coordination with SHPO concerning the sale and disposal of the FDOT owned property to a public or private entity. Once sold this removes the property and any known resources out from under State of Florida protection. There was no indication of coordination with SHPO on the project. Section | 20 D1, D2, D3, D4, D5, D6, D7 | Agree with FHWA | Modifications made to address | 2/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 10/09/2017 - Re-evaluation Form V2 - Add Additional Textarea for 'No' Selections in 7B Cultural (Req.Ref.: 4468) 10/25/2017 - Provide updates to Type 1 CE version 2 form, question 7 Section 4(f) and 8 Section 106 (Req.Ref.: 4502) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: | SWEPT Enhancements, June 10, 2017: Type 1 CE Revised Type 1 CE Form activated in SWEPT included field to enter coordination date as documentation that coordination with SHPO took place. SWEPT Enhancement, April 25, 2018: The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval | Statewide Meetings and Trainings: Historical and Archeological Resources CBT posted April 23, 2019. Policy Update: 1/14/2019: Part 2, Chapter 8 updated in several locations to refer to placing documentation in the SWEPT file. Specifically, see page 8-34 as one example. 1/14/2019: Section 8.3.6.6 "Emergency Repair Actions" added to the chapter. | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---|--|----------------------------------|-----------------------|--------------------------------|--|---|---|------------------------------|----------|
| 2017 | FHWA Audit | ESA Section 7 consultation not completed within NEPA (Ref #4) | 5. ESA Section 7 consultation not completed within NEPA: There is no documentation of consultation with USF&WS; no USF&WS consultation letter; and no ESBA in the project file. There is no discussion of individual species and no finding of effect per species. The Type 1 CE supporting documentations states, "Please be aware that the project is located within the USFWS Consultation Area for the crested | 15 D1, D2, D4, D5, D6, D7 | OEM Agrees with FHWA | Modifications made to address | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req Ref : | SWEPT Enhancements, June 10, 2017: Type 1 CE Revised Type 1 CE Form activated in SWEPT included field to ESA. SWEPT Enhancement, April 25, 2018: The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it | Statewide Meetings and Trainings: Protected Species and Habitat CBT posted July 24, 2018 ESA-Use of Keys, April 24, 2019 Webinar FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects. The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---|---|------------------------------|-----------------------|--------------------------------|---|---|---|------------------------------|----------|
| 2017 | FHWA Audit | Section 4(f) impacts not sufficiently documented (Ref #6) | 4. Section 4(f) impacts not sufficiently documented: The Type 1 CE support documentation states, "Background research identified one previously recorded historic resource, Lake Okeechobee/Herbert Hoover Dike (80B244), within the project Area of Potential Effect (APE). Therefore, this minor project does not meet the Stipulations V or VI of the FDOT/FHWA Programmatic Agreement (effective March 14, 2016) since there are previously recorded cultural resources within the project APE. However, based on the scale and nature of the activities and the project location, it is unlikely that the project will result in any adverse effects to significant cultural | 7 D1, D4, D5, D6 | Agree with FHWA | Modifications made to address | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487) 10/25/2017 - Provide updates to Type 1 CE version 2 form, question 7 Section 4(f) and 8 Section 106 (Req.Ref.: 4502) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 05/08/2020 - Include the Section 4(f) Tool in SWEPT (Req.Ref.: 4637) | SWEPT Enhancement, April 25, 2018: The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval process, the editor may document the change and notify previous approvers about the change. Minor edits allow appropriate changes to occur while remaining on the same approval timeline. SWEPT Enhancement, October 8, 2018: Type 2 CE Form: The new Type 2 Categorical Exclusion (CE) wizard is now available on SWEPT. The wizard guides project editors | Statewide Meetings and Training: 4(f) Training posted September 10, 2018 Posted October 18, 2018 | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------------|---|------------------------------|-----------------------|--------------------------------|--|---|--|------------------------------|----------|
| 2017 | FHWA Audit | USCG permit | USCG permit consultation not sufficiently documented (No Ref) | 3 D1, D2, D3 | Agree with FHWA | Modifications made to address | 02/21/2018 - Show Cooperating Agencies on the interactive Type 2 CE form (Req.Ref.: 4614) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 04/24/2019 - OEM Final Review Process - Allow Cooperating Agencies The Opportunity To Review Document (Req.Ref.: 5043) 05/23/2019 - Display FM#s and allow users to enter a Permit Descriptor in the Status of Permits section | SWEPT Enhancement, June 10, 2017: Type 1 CE Revised Type 1 CE Form activated in SWEPT included field to permit requirements. SWEPT Enhancement, May 24, 2019: Updates to the Re-evaluation form: •The Status of Permits section now has a column with a drop-down list containing the FM#(s) for the segment(s) being advanced. •For Federal and State permits, you can use the Permit Descriptor field to | Statewide Meetings and Trainings: Permitting training at FDOT Project Management Academy January 23, 2018 OEM Guidance: 2019 Permit Handbook 2019 - Statewide Permit Coordinators Group meeting monthly headed by Thu-Huong Clark with all District Permit Coordinators. Policy Updates: Part 1, Chapter 12 has the following history of updates: 6/14/2017: NEPA Assignment | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/ Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---------|--|----------------------------------|--|--------------------------------|---|---|---|------------------------------|----------|
| 2017 | FHWA Audit | Wetland | Wetland determination not sufficiently documented (Ref #8) | 13 D1, D2, D3, D5, D7 | Agree with FHWA Wetlands and Floodplains | Modifications made to address | 02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 11/01/2018 - References and attachments added under the Wetlands and Other Surface Waters question (Req.Ref.: 4923) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: | SWEPT Enhancements, June 10, 2017: Type 1 CE Revised Type 1 CE Form activated in SWEPT included field for Wetlands. SWEPT Enhancements, September 13, 2019: On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents. | Statewide Meetings and Trainings: Wetlands WBT posted August 15, 2018 | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---------------|---|------------------------------|-----------------------|--------------------------------|---|---|---|------------------------------|----------|
| 2017 | FHWA Audit | Contamination | Contamination documentation not sufficient in the project file (No Ref) | 5 D1, D4, D6, D7 | Agree with FHWA | Modifications made to address | 06/27/2017 - Type 1 CE PDF - Show 'Contaminations Considerations' Header (Req.Ref.: 4344) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096) 12/10/2019 - Include a PDF job aid of the T2CE standard statements under the SWEPT Help (Quick | SWEPT Enhancements, June 10, 2017: Type 1 CE Revised Type 1 CE Form activated in SWEPT included field Contamination.. SWEPT Enhancements, September 13, 2019: On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents. | Statewide Meetings and Trainings: Contamination in Project Development PPT posted February 27, 2018 Contamination CBT posted October 30, 2018 | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|------------------------|---|------------------------------|-----------------------|--------------------------------|---|--|--|------------------------------|----------|
| 2017 | FHWA Audit | Essential Fish Habitat | Essential Fish Habitat determination not sufficiently documented (Ref #9) | 1 D2 | Agree with FHWA | Modifications made to address | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH), Drainage and Hydrology, Other Designated Resources (Req.Ref.: 5001)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be</p> | <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval process, the editor may document the change and notify previous approvers about the change. Minor edits allow appropriate changes to occur while remaining on the same approval timeline.</p> <p>SWEPT Enhancement, October 8, 2018:</p> <p>Type 2 CE Form:</p> <p>The new Type 2 Categorical Exclusion (CE) wizard is now available on SWEPT. The wizard guides project editors</p> | <p>Statewide Meetings and Trainings:</p> <p>Statewide Webinar for SWEPT, Type 2 (application), Natural Resources held November 10, 2018</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>Policy Update:</p> <p>January 14, 2019: 17.2.4 Documentation - Type 1 CE - A Type 1 CE may involve EFH as long as the documentation demonstrates the proposed project has no significant effects. For these projects, include a summary of agency</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|--------------------------|---|------------------------------|-----------------------|--------------------------------|--|--|--|------------------------------|----------|
| 2017 | FHWA Audit | General observation: IAR | General observation: IAR Project changes unclear in submitted document (No Ref) | 4 D2, D5 | Agree with FHWA | Modifications made to address | <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>03/31/2017 - Re-evaluation: Comments/Supporting documentation are not required when indicating no change to issue (Req.Ref.: 4160)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>11/16/2017 - Re-evaluation Form V2 - Allow Section 4 Major Design Changes to Add Comments When 'No' (Req.Ref.: 4548)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval process, the editor may document the change and notify previous approvers about the change. Minor edits allow appropriate changes to occur while remaining on the same approval timeline.</p> <p>SWEPT Enhancement, October 8, 2018:</p> <p>Type 2 CE Form:</p> <p>The new Type 2 Categorical Exclusion (CE) wizard is now available on SWEPT. The wizard guides project editors</p> | <p>Statewide Meetings and Trainings:</p> <p>Statewide IAR Webinar on February 14, 2018.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> <p>Policy Update:</p> <p>2020 Update completed and posted July 1, 2020. OEM provided clarification in PD&E Manual, Part 1, Chapter 4 and Part 1, Chapter 13 to upload Interchange Access Request Policy documentation into the SWEPT file, including signed Final Interchange approval document and the completed Table 4.2 for PD&E projects involving interchanges to the interstate system.</p> <p>Interactive Website:</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/ Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|----------------------------|--|----------------------------------|-----------------------|--------------------------------|-------------------------|--|---|-----------------------|----------|
| 2017 | FHWA Audit | General observation: Noise | General observation: Noise MOU statement not in technical study (No Ref) | 2 D2, D3 | Agree with FHWA | Modifications made to address | | <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it</p> | <p>Policy Update:</p> <p>1/14/2019: Updated provisions found in Part 2, Chapter 18, Section 18.2.6.2, Page 18-26, last paragraph; and Part 2, Chapter 18, Section 18.2.8, Page 18-32 .</p> <p>Training:</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to</p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------|---|------------------------------|-----------------------|--------------------------------|---|--|-------------------|------------------------------|----------|
| 2017 | FHWA Audit | ROW | ROW determination not sufficiently documented (Ref #10) | 3 D2, D5 | Agree with FHWA | Modifications made to address | <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface</p> | <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval process, the editor may document the change and notify previous approvers about the change. Minor edits allow appropriate changes to occur while remaining on the same approval timeline.</p> <p>SWEPT Enhancement, October 8, 2018:</p> <p>Type 2 CE Form:</p> <p>The new Type 2 Categorical Exclusion (CE) wizard is now available on SWEPT. The wizard guides project editors</p> | | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|----------------------|---|------------------------------|---|--------------------------------|-------------------------|---|--|-----------------------|----------|
| 2017 | FHWA Audit | General observation: | General observation: Not re-evaluation (No Ref) | 7 D4, D5, D6 | General Observations: Agree with FHWA on missing document, missing requirement in document, signature not verified, incomplete project description, technical reports for re-eval not in file | Modifications made to address | | <p>SWEPT Enhancements, June 10, 2017:</p> <p>Type 1 CE</p> <p>Revised Type 1 CE form posted in SWEPT.</p> <p>SWEPT Enhancements, July 3, 2017:</p> <p>Re-evaluation</p> <p>Revised Re-evaluation form posted in SWEPT.</p> <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather</p> | <p>Training:</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------------------------------|---|------------------------------|-----------------------|--------------------------------|---|---|---|------------------------------|----------|
| 2017 | FHWA Audit | Environmental Justice/Title 6 | Environmental Justice/Title 6 Evaluation (No Ref) | 1 D5 | Agree with FHWA | Modifications made to address | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667)</p> <p>11/06/2018 - Attach videos</p> | <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form</p> | <p>Statewide Meetings and Trainings:</p> <p>Environmental Justice Training published December 20, 2018, 3-Part Series.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|------------------|--|------------------------------|-----------------------|--------------------------------|--|--|--|------------------------------|----------|
| 2017 | FHWA Audit | Wildlife habitat | Wildlife habitat assessment not sufficiently documented (Ref #2) | 1 D5 | Agree with FHWA | Modifications made to address | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: | SWEPT Enhancements, June 10, 2017: Type 1 CE Revised Type 1 CE Form activated in SWEPT included field for Wildlife Habitat SWEPT Enhancement, April 25, 2018: The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it | Statewide Meetings and Trainings: Protected Species and Habitat CBT posted July 24, 2018 FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects. The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | FHWA Audit | MOU language | Missing MOU language in technical report (No Ref) | 2 D6 | Agree with FHWA | Modifications made to address | | SWEPT Enhancement, April 25, 2018: The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended | | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|------------------|---|------------------------------|-----------------------|--------------------------------|---|---|--|------------------------------|----------|
| 2018 | FHWA Audit | CE Determination | The following CE 1 SWEPT project files lack indication that at the time of the CE determination, the project was consistent with the planning information. Please clarify | 8 D2, D3, D4, D6 | Agree with FHWA | Modifications will be | <p>07/08/2018 - Type 1 CE: Add New Section Regarding Planning Consistency (Req.Ref.: 4816)</p> <p>03/13/2019 - SWEPT - Project Input/Setup - Split up the TIP/STIP fields (Req.Ref.: 4847)</p> <p>09/20/2018 - Add Instructions for Uploading TIP/STIP on Planning Consistency (Req.Ref.: 4854)</p> <p>10/15/2018 - Type 1 CE - Update Help Text Associated with Planning Consistency (Req.Ref.: 4892)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>02/22/2019 - Add validation for iterating questions for Planning Consistency and Public Involvement (Req.Ref.: 5017)</p> | <p>SWEPT Enhancements, September 13, 2019:</p> <p>On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents.</p> <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval process, the editor may document the change and notify previous approvers about the change. Minor edits allow appropriate changes to occur while remaining on the same approval timeline.</p> | <p>Training:</p> <p>4/28/2020: Class of Action CBT posted at OEM website.</p> <p>1/9/2020: Categorical Exclusion CBT posted at OEM website.</p> <p>6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold:</p> <p><i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i></p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------------|---|------------------------------|-----------------------|--|-------------------------|--|---|-----------------------|----------|
| 2018 | FHWA Audit | Commitments | <p>Commitments: The review team found indications that many of the environmental commitments from the PCR, which supported the original NEPA finding, have been determined unnecessary and eliminated ("closed") for tracking with no agency consultation (see comments section of PCR form), even though the commitments have not yet been completed. Please clarify. Examples:</p> <p>a. Last commitment on first page of PCR related to wildlife crossings, which indicates that this consideration would be done in coordination with the Agency (presumably USFWS since they are listed as the External Agency),</p> | 3 D3, D4, D5 | Agree with FHWA | <p>Process is being streamlined to only include project specific commitments</p> <p>Agree with FHWA Comment, modifications made to address this finding on future projects</p> <p>Sheet excerpt from plans showing vibratory monitoring note has been added to SWEPT</p> | | <p>May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record.</p> | <p>Statewide Meetings and Trainings:</p> <p>Statewide Webinar, Commitment Tracking Procedure, May 18, 2018</p> <p>Commitment CBT posted November 5, 2018</p> <p>Commitment CBT posted 5/8/2020.</p> <p>OEM Action:</p> <p>OEM has implemented the commitment compliance recommendations identified in the 2017 Self-Assessment Summary Report. A commitment compliance module within PSEE was developed and released. This module which provides a consistent way to document and track commitments throughout project development. The commitment procedure was updated with and training was provided in person, as well as a webinar recorded to be used as a resource.</p> <p>Policy Update:</p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---------------------------|--|------------------------------|-----------------------|--------------------------------|---|---|---|------------------------------|----------|
| 2018 | FHWA Audit | General Documentation, EJ | Documentation (Civil Rights/Title VI): There is demographic data in the CSRP and a conclusion ("No") in the reevaluation but there is no analysis that links the conclusion to the data with respect to EJ and Title VI impacts. Please clarify. | 1 D1 | Agree with FHWA | Modifications will be | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: | SWEPT Enhancement, February 19, 2019: Type 2 CE Tool The Type 2 CE tool has some formatting changes - improvements to the display of in-line reviewer comments, analysis summaries, and links to the PD&E manual and training videos. SWEPT Enhancement, February 27, 2019: Type 2 CE The tool now checks to make sure expected information is provided before the Type 2 CE document can be process for | Statewide Meetings and Trainings: Environmental Justice Training published December 20, 2018, 3-Part Series. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-----------------------|---|------------------------------|--|--------------------------------|---|--|--|------------------------------|----------|
| 2018 | FHWA Audit | General Documentation | <p>Documentation folder contents:</p> <p>a.The SWEPT site has folders titled "Agency Coordination" and "Correspondence." The documents in these folders and subfolders, however, are simply the signed EA, rather than the documents that pertain to the specific subject matter of the folder.</p> <p>b.The Project Commitments Record included "Reevaluation" folder incorrectly identifies the project as a Type 2 CE rather than an EA/FONSI.</p> <p>c.The updated Conceptual Stage Relocation Plan (dated 9/26/17) is summarized in the Reevaluation, but not included in the SWEPT project file</p> | 2 D3, D7 | Agree with FHWA/ Will check the correct document type box on the next PCR. | Modifications will be | <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | <p>May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record.</p> <p>SWEPT Enhancement, September 13, 2019:</p> <p>On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents.</p> <p>SWEPT Enhancement, June 3, 2019:</p> <p>Re-evaluation Form:</p> <ul style="list-style-type: none"> •On the Re-evaluation Form, instructional text has been added to provide clarity between 'Initial' and 'Ready for Signature'. Additionally, the Send for Approval button is hidden unless 'Ready for Signature' has been selected. •When a Re-evaluation appears on any of the Projects Needing Approval reports, the segments being evaluated are included with the Document Type. •EDS documents for Re-evaluations appearing on the Projects Needing District | <p>Training:</p> <p>4/15/2019 - Environmental Assessment CBT posted at OEM website</p> <p>2/25/2019 - Finding of No Significant Impact CBT posted at OEM website</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---------------------|---|------------------------------|-----------------------|--------------------------------|---|---|---|------------------------------|----------|
| 2018 | FHWA Audit | Documentation/ 4(f) | Documentation Accuracy (Section 4(f)): The review team could find no documentation provided for "no section 4f properties present" determination in Type 1 checklist given that Mosaic Park is adjacent to US 41. Please clarify. | 2 D1, D7 | Agree with FHWA | Modifications will be | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487)</p> <p>10/25/2017 - Provide updates to Type 1 CE version 2 form, question 7 Section 4(f) and 8 Section 106 (Req.Ref.: 4502)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> <p>12/10/2019 - Include a PDF job aid of the T2CE standard statements under the SWEPT Help (Quick Guides) section (Req.Ref.: 5414)</p> <p>05/08/2020 - Include the</p> | <p>SWEPT Enhancement, May 11, 2020</p> <p>The Section 4(f) Tool is now available on SWEPT. This tool provides the opportunity to record all of a project's Section 4(f) information in one place. Once an applicability decision or approval option recommendation is made by District personnel, the Office of Environmental Management (OEM) will use the tool to review and concur with and/or approve Section 4(f) decisions. This tool may now be used instead of the standard Section 4(f) forms. The webinar recording is available on the OEM SWEPT Training page located here: https://www.fdot.gov/environment/sched/track2.shtm. A quick reference guide for using the tool can be found on SWEPT under Help.</p> <p>SWEPT Enhancement, September 13, 2019:</p> <p>On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents.</p> <p>SWEPT Enhancement,</p> | <p>Training:</p> <p>Posted October 18, 2018</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

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| 2018 | FHWA Audit | Documentation/ ESA | Documentation (ESA) labels are misleading: Multiple copies of the same ETDM Sociocultural Data Report in SWEPT file that are labeled as other reports. Protected species documentation, for example, is named in the document name, but is not present. Copies each have different names but same content. | 7 D1, D7 | Agree with FHWA Agree no effect justification could have been better documented. However, presence does not equal effect. If MANLAA, consultation would have occurred. | Modifications will be | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req. Ref.: | SWEPT Enhancement, September 13, 2019: On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist of the project documents. SWEPT Enhancement, September 13, 2019: PDF clean-up - we have been working on a variety of format improvements to PDFs throughout SWEPT. For example, look for improvements to bullet and numbered lists, SOS Traffic Counts, and the Type 2 CE project location map SWEPT Enhancement, February 19, 2019: Type 1 CE and NMSA | Statewide Meetings and Trainings: ESA - Use of Keys Statewide Webinar, April 24, 2019 FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects. The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------------|--|------------------------------|---------------------------------|-------------------------------------|---|--|---|------------------------------|----------|
| 2018 | FHWA Audit | Floodplains | Floodplains: Floodplain impacts have increased from 37.6 to 93.22 acre feet. The review team could not find in the Location Hydraulics Report (LHR), Pond Siting Report (PSR) or attachment 3 measures to minimize floodplain impacts (see attached LHR section 5.0. and attachment 3). Also, the review team could not locate documentation of agency consultation regarding this change in impacts for this re-evaluation. Please clarify. | 1 D5 | Agree with FHWA for Floodplains | Existing document uploaded in SWEPT | 02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 04/24/2019 - OEM Final Review Process - Allow Cooperating Agencies The Opportunity To Review Document (Req.Ref.: 5043) | <p>SWEPT Enhancement, June 3, 2019:</p> <p>Re-evaluation Form:</p> <ul style="list-style-type: none"> •On the Re-evaluation Form, instructional text has been added to provide clarity between 'Initial' and 'Ready for Signature'. Additionally, the Send for Approval button is hidden unless 'Ready for Signature' has been selected. •When a Re-evaluation appears on any of the Projects Needing Approval reports, the segments being evaluated are included with the Document Type. •EDS documents for Re-evaluations appearing on the Projects Needing District Approval page include '-EDS' with the Document Type. •The segments being evaluated have been added to the Approval History on the Project Page and are also included in the email notifications related to Re-evaluations. •Segments that are added to the Prior Re-evaluations or Segments Being Evaluated sections on the Re- | <p>Statewide Meetings and Trainings:</p> <p>Floodplains WBT posted April 18, 2019.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-------|--|------------------------------|---|--------------------------------|-------------------------|-------------------------|---|-----------------------|----------|
| 2018 | FHWA Audit | Noise | Noise: The CE2 indicates that the project will result in 51 residences that have noise impacts approaching or exceeding the Noise Abatement Criteria, but impacts will not be mitigated because abatement was found to be either not feasible or reasonable. The review team could not find that the locations of these impacted residences were identified in the project file, as required in the FHWA Noise | 3 D1, D4 | Agree that the maps in the NSR did not have the street names and the Red Beach Apartments were not clearly identified as receptor N8, but aerial background does allow for identification of every receptor along project corridor. | Modifications will be made | | | Policy Update: 1/14/2019: Updated provisions found in Part 2, Chapter 18, Section 18.2.6.2, Page 18-26, last paragraph; and Part 2, Chapter 18, Section 18.2.8, Page 18-32 . | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
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| 2018 | FHWA Audit | Planning Consistency | Planning Consistency: The project file lacks indication that at the time of the CE determination, the project was consistent with the planning information. Please clarify | 21 D1, D2, D3, D4, D5, D6, D7 | Agree with FHWA Comment, modifications made to address this finding on future projects | TIP/STIP link added to SWEPT Project file to address and section 11 of Type 1 form specifically addresses fiscal constraint. | 02/09/2017 - Re-evaluation form: Format of Project Segment Planning Consistency should be consistent with Type 2 (Req.Ref.: 4077) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 04/26/2017 - Re-evaluation PDF: Consistency Comments Fields (Req.Ref.: 4228) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/12/2018 - ReEval PDF: Consistency Attachment Reference Needs to be in Section (Req.Ref.: 4692) 07/08/2018 - Type 1 CE: Add New Section Regarding Planning Consistency (Req.Ref.: 4816) 03/13/2019 - SWEPT - Project Input/Setup - Coll | SWEPT Enhancements, February 19, 2019: Type 2 CE Tool An optional narrative box has been added to the beginning of the Planning Consistency Section on the Type 2 CE tool to provide explanations outside of the segment tables, when needed. SWEPT Enhancements, February 27, 2019: Type 2 CE The tool now checks to make sure expected information is provided before the Type 2 CE document can be process for approval. For example, in the Planning Consistency section, at least one attachment is required for documentation. Expectations vary depending on the answers to the questions on the tool. You will see a message at the bottom of | Policy Updates: January 14, 2019: Part 1, Chapter 4, Section 4.2.6.1 Environmental Documents - Projects requiring a federal-aid funds must meet planning consistency requirements outlined in 23 CFR Part 450 prior to being submitted to OEM for LDCA. The planning consistency documentation for EAs and EISs submitted to OEM for approval must include the appropriate planning consistency form (Figure 4-6 and Figure 4-7) with attached LRTP, Transportation Improvement Program (TIP), and current State Transportation Improvement Program (STIP) pages. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2018 | FHWA Audit | Project Description | Project description does not identify the road on which the project is located. | 1 D6 | Agree with FHWA | Project roadway and limits will be included in future projects. | | | Guidance: OEM held District Audit Coordination Meetings every 2 weeks beginning June 2018 through early September 2018, during which we discussed what was being found in audit project reviews. All districts attended. | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|--------------------------|--|------------------------------|--|---|--|--|--|------------------------------|----------|
| 2018 | FHWA Audit | Relocations | Acquisitions/Relocations: The supporting documents state 23 parcels with 3 or 4 relocations. The CE checklist states "NA" in the relocation category. Please help us | 2 D4 | Agree with FHWA Comment, modifications made to address this finding on future projects | 1. This will be clarified in the re-evaluation. 2. Pond Siting Report Uploaded | | | Policy Updated: The standard statements for relocation were updated in the January 2019 PD&E Manual. Refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and | EW-6/11/2020 | Complete |
| 2018 | FHWA Audit | Section 106 Notification | Section 106 notification: The review team understands that FDOT's Section 106 program PA requires FDOT notification to SHPO of findings on minor projects. The review team could find no evidence in the SWEPT project file to confirm that SHPO was notified. Please clarify. | 10 D1, D6 | Agree with FHWA Comment | Modifications made to address this finding on future projects | 2/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 10/09/2017 - Re-evaluation Form V2 - Add Additional Textarea for 'No' Selections in 7B Cultural (Req.Ref.: 4468) 10/25/2017 - Provide updates to Type 1 CE version 2 form, question 7 Section 4(f) and 8 Section 106 (Req.Ref.: 4502) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of | SWEPT Enhancements, February 27, 2019: Type 2 CE Under Cultural Resources, Section 106, the standard statements previously displayed coordination occurring with the SHPO/THPO. The statements now provide a dropdown list to choose either or both options, so you can be more specific about the coordination activities. SWEPT Enhancements, February 19, 2019: Type 1 CE and NMSA Checklists • On the Type 1 CE checklist, the Floodplains option No Floodplain Present has been changed to No Floodplain Present/No Impacts. • Type 1 CE editors can now fix validation errors when | Statewide Meetings and Trainings: Historical and Archeological Resources CBT posted April 23, 2019 Policy Update: 1/14/2019: Part 2, Chapter 8 updated in several locations to refer to placing documentation in the SWEPT file. Specifically, see page 8-34 as one example. 1/14/2019: Section 8.3.6.6 "Emergency Repair Actions" added to the chapter. | EW-6/11/2020 RR-5/27/2020 | Complete |

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| 2019 | FHWA Audit | ESA | ESA: A finding from FWS for impacts to Gulf Sturgeon critical habitat (unit #9) was not resolved during the NEPA process. Impacts to Atlantic sturgeon not resolved during the NEPA process. These impacts are specifically referenced in the FWS Jan 30, 2018 letter to FDOT PM. A finding from NMFS for 6 sea turtle species and the small tooth sawfish is not included or documented in the NEPA. How were | 1 D3 | Will address co | However, to address FHWA's observation, OEM will provide additional guidance to the Districts to include a statement as to potential for a jeopardy determination, in their consultation correspondence with the resources agencies. | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req Ref : | SWEPT Enhancement, February 27, 2019: Type 2 CE The tool now checks to make sure expected information is provided before the Type 2 CE document can be process for approval. For example, in the Planning Consistency section, at least one attachment is required for documentation. Expectations vary depending on the answers to the questions on the tool. You will see a message at the bottom of each page informing you of any information missing from the section. SWEPT Enhancement, September 13, 2019: | Training: ESA-Use of Keys, April 24, 2019 Webnar FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects. The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures. | EW-6/11/2020 RR-5/27/2020 | Complete |

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|------|------------|-------------------|---|------------------------------|-----------------------|---|--|---|---|------------------------------|----------|
| 2019 | FHWA Audit | Fiscal Constraint | Fiscal constraint: While previous Work Program pages were included in the document, we could not find the current STIP pages reflecting the time of decision signature in the EA/FONSI or in SWEPT. Additionally, although the NEPA document indicates Segment 2 is funded for Design in the current TIP, the included TIP pages only show funding in 2022/23, which is informational only and not part of the TIP (1st 4 years only is the TIP). | 1 D3 | Agree with FHWA | FDOT will remind Districts to include current and consistent LRTP, TIP, and STIP information to support planning consistency. | 02/09/2017 - Re-evaluation form: Format of Project Segment Planning Consistency should be consistent with Type 2 (Req.Ref.: 4077) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 04/26/2017 - Re-evaluation PDF: Consistency Comments Fields (Req.Ref.: 4228) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/12/2018 - ReEval PDF: Consistency Attachment Reference Needs to be in Section (Req.Ref.: 4692) 07/08/2018 - Type 1 CE: Add New Section Regarding Planning Consistency (Req.Ref.: | SWEPT Enhancements, March 13, 2019: We've updated the TIP/STIP input fields! These fields are no longer combined and now show as separate fields for new forms, as well as for in-progress forms that do not contain data. The TIP/STIP input fields will continue to show as combined for in-progress forms that contain data. On the Re-Evaluation form, we've added an Add Type 2 CE Data button to the Project or Segment(s) Planning Consistency section. This button allows users to import TIP/STIP data from the Type 2 Categorical Exclusion form or checklist. | Policy Updates: January 14, 2019: Part 1, Chapter 4, Section 4.2.6.1 Environmental Documents - Projects requiring a federal action or that use federal-aid funds must meet planning consistency requirements outlined in 23 CFR Part 450 prior to being submitted to OEM for LDCA. The planning consistency documentation for EAs and EISs submitted to OEM for approval must include the appropriate planning consistency form (Figure 4-6 and Figure 4-7) with attached LRTP, Transportation Improvement Program (TIP), and current State Transportation Improvement Program (STIP) pages. | EW-6/11/2020 RR-5/27/2020 | Complete |

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|------|------------|------------|---|------------------------------|-----------------------|--|---|-------------------------|---|-----------------------|----------|
| 2019 | FHWA Audit | Permitting | Federal Permitting Dashboard: This project was not in the Federal Permitting Dashboard. Since the COA was approved 10/26/16, permitting information was to be included on the Federal Permitting Dashboard. Dashboard requirements: | 1 D3 | Agree with FHWA | Updated Dashboard information collected from District 3 and shared with the FHWA team. | This does not apply to SWEPT. Updates to the Federal Permitting Dashboard are handled outside of SWEPT. | | <p>OEM Guidance:</p> <p>2019 Permit Handbook</p> <p>Statewide Permitting Workgroup established in 2019 headed by Thu-Huong Clark with all District Permit Coordinators</p> <p>Policy Updates:</p> <p>Part 1, Chapter 12 - 1/14/2019: minor edits for changes in regulations</p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | FHWA Comment | Number of Projects/Districts | OEM Final Disposition | OEM Final File Review Response | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|-----------------|--|------------------------------|-----------------------|---|---|--|--|------------------------------|----------|
| 2019 | FHWA Audit | USCG Permitting | <p>USCG: Overview/summary letter present in file but needed supporting documents, i.e. bridge permit determinations, not present in SWEPT.</p> <p>USCG: How could there be "No Involvement (NoInv)" with the "Navigation" if this is a bridge replacement project? Reviewer could not find any correspondence with USCG regarding Bridge permitting.</p> | 2 D1, D3 | Agree with FHWA | Documentation has been provided to FHWA | <p>02/21/2018 - Show Cooperating Agencies on the interactive Type 2 CE form (Req.Ref.: 4614)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969)</p> <p>04/24/2019 - OEM Final Review Process - Allow Cooperating Agencies The Opportunity To Review Document (Req.Ref.: 5043)</p> <p>05/23/2019 - Display FM#s and allow users to enter a Permit Descriptor in the Status of Permits section on the Re-evaluation form (Req.Ref.: 5221)</p> <p>04/24/2019 - OEM Final Review Process - Allow Cooperating Agencies The Opportunity To Review Document (Req.Ref.: 5043)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | <p>SWEPT Enhancement, February 19, 2019:</p> <p>General Project Document Improvements</p> <ul style="list-style-type: none"> •The Project Documents section of the Project Page has been updated to include the Upload Date and a tag indicating when a SWEPT document is an Attachment or Technical Material referenced in the new Type 2 CE tool. •PDFs of project documents created in SWEPT have been updated to use standard half-inch margins. <p>SWEPT Enhancement, February 27, 2019:</p> <p>Type 2 CE</p> <ul style="list-style-type: none"> •The tool now checks to make sure expected information is provided before the Type 2 CE document can be process for approval. For example, in the Planning Consistency section, at least one attachment is required for documentation. Expectations vary depending on the answers to the questions on the tool. You will see a message at the bottom of | <p>OEM Guidance:</p> <p>2019 Permit Handbook</p> <p>Statewide Permitting Workgroup established in 2019 headed by Thu-Huoung Clark with all District Permit Coordinators</p> <p>Policy Updates:</p> <p>Part 1, Chapter 12 - 1/14/2019: minor edits for changes in regulations</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

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|------|-----------------|-------------|---|---|---|---|------------------------------|----------|
| 2017 | Self Assessment | Commitments | Commitment 8.1 and 8.4 regarding wetlands were similar in nature with the same intent. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | In the future, ensure duplicative commitments are not made. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | FDOT Standard Specifications apply to all construction projects and do not need to be referenced as a commitment. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | June 2017 update – PD&E Manual updated to include requirement not to include standard specifications as a commitment. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Type 1 CE | "Yes" was selected without following the Minor Categorical Exclusion Determination Key. In the future, the Key should be followed and District should coordinate with the Office of Environmental Management. | | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | 1/9/2020: Categorical Exclusion CBT posted at OEM website. 4/28/2020: Class of Action CBT posted at OEM website. May 11, 2020: An updated Environmental Review Process quick reference is available on the Quick Guides page under the Help menu. (This update reflects the current Type 2 CE review process.) 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|---------------------|---|---|---|--|------------------------------|----------|
| 2017 | Self Assessment | Species and Habitat | Documentation needed for any updated surveys or research to ensure no new listed species or habitat since 2006 Type 2 CE. | | | <p>Updated 9/1/2017- Research was conducted to ensure no new listed species or habitat is present within the project. This will be provided in the project file</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 | Complete |
| 2017 | Self Assessment | Species and Habitat | Correspondence relevant to coordination/consultation received from USFWS or FFWCC should be uploaded in SWEPT. | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969)</p> <p>03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096)</p> <p>08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> <p>12/10/2019 - Include a PDF job aid of the T2CE standard statements under the SWEPT Help (Quick Guides) section (Req.Ref.: 5414)</p> | <p>March 6, 2020 - SWEPT Enhancement: Cooperating Agencies are now listed on the Project Detail page and can be edited by the project team members directly on that page.</p> | <p>Updated 9/1/2017 – correspondence / coordination that was conducted will be included in the project file and uploaded to SWEPT.</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|---------------------|--|---|---|---|-------------------|----------|
| 2017 | Self Assessment | Species and Habitat | Explanation was not clear for the change in effect determination for wood storks from NLAA (2015) to no effect (2016). | | <p>SWEPT Enhancement, April 25, 2018:</p> <p>The District project teams may now process minor edits on documents actively within the approval process. Examples of minor edits include: making editorial corrections, uploading additional supplemental documents, and adding clarification that does not change a recommended decision. These edits may be done by a project team member in SWEPT after it has been approved by the District, but not yet approved by the OEM Director. Rather than re-routing the form through the approval process, the editor may document the change and notify previous approvers about the change. Minor edits allow appropriate changes to occur while remaining on the same approval timeline.</p> | <p>Statewide Meetings and Trainings:</p> <p>Protected Species and Habitat CBT posted July 24, 2018</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 | Complete |
| 2017 | Self Assessment | Species and Habitat | Reference and summarize the results of 2016 Technical Memo in Re-evaluation. | <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | | <p>Updated 9/1/2017 - In future projects, a change in effects determination will be further discussed and summarized in Re-evaluations, as needed.</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR-5/27/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|---------------------|--|--|---|---|------------------------------|----------|
| 2017 | Self Assessment | Species and Habitat | Natural Resources Evaluation Report is needed in SWEPT to support determination of Type 2 CE. | 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 12/10/2019 - Include a PDF job aid of the T2CE standard statements under the SWEPT Help (Quick Guides) section (Req.Ref.: 5414) | | Updated 8/30/2017: Requested document was uploaded into the project file June 9, 2017. FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects. The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | Based on the review of the Re-evaluation, a commitment was added that was not listed in the original Type 2 CE document. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Updated 9/1/2017 - Review of the T2CE during the Re-evaluation process indicated a second SHPO commitment should have been included in the commitments section, and it was therefore added to the PCR and Re-evaluation. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | District should ensure all commitments made to an agency or requested through agency correspondence are included in the NEPA document. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Updated 9/1/2017 - A second SHPO commitment not included in the original T2CE commitments section was added in the Re-evaluation process to correctly document the issue. A discussion of the change will be included in future Re-evaluations, if needed. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|-------------|--|---|---|--|------------------------------|----------|
| 2017 | Self Assessment | Commitments | All commitments were not transferred to the PCR | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Updated 9/1/2017 - The PCR has been updated accordingly and will be entered into SWEPT. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | •The noise study commitment was not listed verbatim from the NSR to the Type 2 CE. (PD&E Manual (2016 revision) Chapter 32, Section 32.2.3.1: These commitments should be included verbatim in the Commitments section of the Environmental Document and recorded on the PCR.) | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Updated 9/1/2017 - The PCR has been updated accordingly and will be entered into SWEPT. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | •The noise commitment listed in the Type 2 CE refers to a figure which does not appear to be incorporated into the environmental document. The noise commitment in the NSR also refers to a figure (with a different name). | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Updated 9/1/2017 - Future citation of commitments will be consistent between the environmental documents and supporting documents/reports, and will avoid unclear references to figures. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | Commitments should be written to stand alone without referring to figures or other references since they have to be transmitted verbatim from one location to the next. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|-------------|--|---|---|--|------------------------------|----------|
| 2017 | Self Assessment | Commitments | There was not a technical document in the project file to support the species commitments to confirm if they were verbatim. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | Updated 9/1/2017 - The requested document was uploaded into the project file in SWEPT on 6/9/2017. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | District should upload the required documentation into SWEPT | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | No action or update. We did not require this year for OFI. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | Some commitments were not transferred to the PCR, including those which were made in the original NEPA document and are no longer being tracked. Some commitments did not include a status update showing commitment was a part of standard procedure and no longer needed to be tracked. | 05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200) 04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853) | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | No action or update. We did not require this year for OFI. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|---------------------|--|---|---|--|------------------------------|----------|
| 2017 | Self Assessment | Species and Habitat | <ul style="list-style-type: none"> Documentation not found that the most recent species listings were utilized to confirm there has been no changes. As original USFWS finding was from 1999, documentation needed to show if listing of potential E/T species or habitat in the project area was updated, and if new surveys were performed for those species. If no changes, document results of review or coordination as such. | <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | | <p>No action or update. We did not require this year for OFI.</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR- 5/27/2020 | Complete |
| 2017 | Self Assessment | Commitments | <ul style="list-style-type: none"> A commitment was found not to be applicable to a segment. Documentation needed to add the status of not applicable and explain rationale as appropriate. | <p>05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200)</p> <p>04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853)</p> | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | <p>No action or update. We did not require this year for OFI.</p> <p>Commitment CBT posted 5/8/2020.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |
| 2017 | Self Assessment | Ponds | <ul style="list-style-type: none"> All information reviewed was not referenced within the approved re-evaluation form, and all supporting documentation was not attached | | | <p>No action or update. We did not require this year for OFI.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|-------|---|---|------------------------|--|-------------------|----------|
| 2018 | Self Assessment | Noise | A copy of the Noise Study Report transmittal letter to local officials was not found in the SWEPT project file | 02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 05/16/2018 - Enforce validation rules on Type 1 CE Question 9. Noise Considerations (Req.Ref.: 4755) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 09/10/2019 - Include PDF of the T2CE standard | | OEM will revise the PD&E Manual, Part 2, Chapter 18, Section 18.2.2.2, to require a copy of the transmittal letter to local officials for a Noise Study Report be added to the SWEPT project file. PD&E Manual revised January 14, 2019 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | RR-5/27/2020 | Complete |
| 2018 | Self Assessment | Noise | <ul style="list-style-type: none"> Re-evaluations should include a statement why a NSR addendum was not required, rather than just saying N/A. Revise PD&E Manual to justify why noise study report addendum is not warranted. | 02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) | | OEM will clarify the re-evaluation form establishing the expectations when checking N/A on the form when noise study addendum is not warranted. PD&E Manual revised January 14, 2019, as well revisions to the Type 2 Categorical Exclusions form. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | RR-5/27/2020 | Complete |
| 2018 | Self Assessment | ESA | <ul style="list-style-type: none"> For Type 1 projects, ensure that it is explained how effect determinations were made for each species, either in the form or in an attachment (i.e. Tech Memo). Make clear that effect determinations were made without the reliance on FDOT specifications. Provide the correct name for external agency standard protection measures when they are being included in a project. | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487) 10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) | | OEM will advise the Districts that effect determinations for species and critical habitat should be clearly stated and use standard language as provided in the Natural Resources Evaluation Guidance as posted on the OEM website. Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018) FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects. The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | RR-5/27/2020 | Complete |

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|------|-----------------|-------|--|---|------------------------|--|-------------------|----------|
| 2018 | Self Assessment | ESA | <ul style="list-style-type: none"> •If using a programmatic Biological Opinion that was previously obtained, include the proper name of the Biological Opinion and which species it is for. •It may be useful to highlight the end result from using a species' determination key to reach the conclusion. | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969)</p> <p>03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096)</p> <p>08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> <p>12/10/2019 - Include a PDF job aid of the T2CE standard statements under the SWEPT Help (Quick Guides) section (Req.Ref.: 5414)</p> | | <p>OEM will advise the Districts that all effect determinations should have proper explanations as to how that determination was reached.</p> <p>Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018)</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR-5/27/2020 | Complete |
| 2018 | Self Assessment | ESA | <p>The Type 1 CE Form does not require state listed species to be included. However, if state-listed species are in the project area, it would be advantageous to explain how impacts to that species are being avoided or minimized, i.e., gopher tortoise.</p> | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | | <p>OEM provided recommendations during the self-assessment on ways to modify template language to include technical memo attachments for Type 1 CE projects to better demonstrate that no significant impacts were proposed to protected species and habitat.</p> <p>Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018)</p> <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR-5/27/2020 | Complete |

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|------|-----------------|-------------|---|---|------------------------|--|-------------------|----------|
| 2018 | Self Assessment | Section 106 | SHPO concurrence documents are contained within CRAS Report or re-evaluation supporting documents, which makes it difficult to find the concurrence documents and confirm compliance. Signed copies of the SHPO letters should be located in the project file as separate documents | <p>2/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>10/09/2017 - Re-evaluation Form V2 - Add Additional Textarea for 'No' Selections in 7B Cultural (Req.Ref.: 4468)</p> <p>10/25/2017 - Provide updates to Type 1 CE version 2 form, question 7 Section 4(f) and 8 Section 106 (Req.Ref.: 4502)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>02/22/2019 - Type 2 CE - Allow District to Choose Section 106 Coordinating Agency (Req.Ref.: 5046)</p> <p>01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH), Drainage and Hydrology, Other Designated Resources (Req.Ref.: 5001)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969)</p> <p>03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096)</p> <p>12/19/2019 - Reflect updated T2CE standard statement language for Section 4(f) and 106 Resources in the HTML and PDF (Req.Ref.: 5347)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5345)</p> | | <p>OEM will remind the Districts that signed copies of SHPO concurrence letters will be filed as separate documents in SWEPT.</p> <p>Statewide SA Briefing (9/10/2018)</p> <p>Statewide SA Report transmittal (9/11/2018)</p> <p>Statewide SA Lessons Learned (9/19/2018)</p> <p>PD&E Manual updated January 14, 2019</p> | RR-5/27/2020 | Complete |
| 2018 | Self Assessment | Section 106 | Use standard, definitive language for Section 106 findings provided in Part 2, Chapter 8 of the PD&E Manual. For example, state "No Historic Properties Affected" rather than "project probably will not affect historic properties." | <p>2/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>10/09/2017 - Re-evaluation Form V2 - Add Additional Textarea for 'No' Selections in 7B Cultural (Req.Ref.: 4468)</p> <p>10/25/2017 - Provide updates to Type 1 CE version 2 form, question 7 Section 4(f) and 8 Section 106 (Req.Ref.: 4502)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>02/22/2019 - Type 2 CE - Allow District to Choose Section 106 Coordinating Agency (Req.Ref.: 5046)</p> <p>01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH), Drainage and Hydrology, Other Designated Resources (Req.Ref.: 5001)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969)</p> <p>03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096)</p> <p>12/19/2019 - Reflect updated T2CE standard statement language for Section 4(f) and 106 Resources in the HTML and PDF (Req.Ref.: 5347)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5345)</p> | | <p>OEM will include in the PD&E Manual, Part 2, Chapter 8, guidance on processing emergency projects for Section 106 compliance.</p> <p>Statewide SA Briefing (9/10/2018)</p> <p>Statewide SA Report transmittal (9/11/2018)</p> <p>Statewide SA Lessons Learned (9/19/2018)</p> <p>PD&E Manual updated January 14, 2019</p> | RR-5/27/2020 | Complete |

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|------|-----------------|--------------------|---|--|------------------------|--|-------------------|----------|
| 2018 | Self Assessment | Relocation | Clearly identify whether relocation is anticipated for the project or provide an explanation of why anticipated relocations cannot be identified at the time of document approval. | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH), Drainage and Hydrology, Other Designated Resources (Req.Ref.: 5001) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 09/10/2019 - Include a PDF link to the T2CE standard | | OEM will issue a reminder to clearly identify whether relocation is anticipated for the project. Statewide SA Briefing (9/10/2018) Statewide SA Report transmittal (9/11/2018) Statewide SA Lessons Learned (9/19/2018) 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information. | RR-5/27/2020 | Complete |
| 2019 | Self Assessment | Public Involvement | Opportunity for Improvement 1: Involvement with and specific information relating to historic properties should be accurate and properly described at the public hearing. In one project, the overall impacts were properly discussed at the hearing, but the specifics were incomplete. Regarding historic properties, only the archaeological site was mentioned, and other NRHP-eligible resources that fell within the project area were not discussed. These were discussed in the Type 2 CE form. In another project, the transcript and presentation state that no historic or archeological sites were found to be eligible for listing in the National Register of Historic Places, but according to the Type 2 CE form, there was an NRHP-eligible site within the project area. In another project, the transcript and presentation state that no historic or archeological sites were found to be eligible for listing in the National Register of Historic Places, however Type 2 CE form indicated that SHPO concurred that one site remained eligible for the NRHP although the portion of that site within the APE had lost integrity to such a degree that no further archaeological work was needed. | | | OEM will remind the Districts to ensure involvement with historic properties is properly described at the public hearing relating to overall impacts regarding historic properties that are discussed in the Type 2 CE form. Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version) Audit Prep Meeting on 9/10/2019: Representatives from Districts 3, 4, 5, 6, 7, FTE and CO Self-Assessment Briefing on 9/12/2019: Representatives from all Districts and FTE 6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold: <i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i> | EW-6/11/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|--------------------|--|------------------------|------------------------|--|-------------------|----------|
| 2019 | Self Assessment | Public Involvement | Opportunity for Improvement 2: In one project, presentation was missing in the transcript. Ensure that the entire public hearing gets transcribed, including any presentations. Transcript needs to show discussion of floodplains, historic resources, and wetlands that were covered in the presentation. | | | <p>OEM will remind the Districts to ensure public hearings are completely transcribed, including any presentations made during hearing.</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Audit Prep Meeting on 9/10/2019: Representatives from Districts 3, 4, 5, 6, 7, FTE and CO</p> <p>Self-Assessment Briefing on 9/12/2019: Representatives from all Districts and FTE</p> <p>6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold:</p> <p><i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i></p> | EW-6/11/2020 | Complete |
| 2019 | Self Assessment | Public Involvement | <p>Opportunity for Improvement 3: Quality assurance at the document review level needs more emphasis. One project had the title Public Involvement Program instead of Public Involvement Plan, which is the title in the PD&E Manual. Document title should be consistent.</p> <p>In another project, Comments and Coordination Report is titled "DRAFT COMMENTS AND COORDINATION REPORT." In future reports, please ensure the "DRAFT" is removed when documents are finalized.</p> | | | <p>Recommendation 3: OEM will remind the Districts to ensure final and approved versions are uploaded into the project file before approval.</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Audit Prep Meeting on 9/10/2019: Representatives from Districts 3, 4, 5, 6, 7, FTE and CO</p> <p>Self-Assessment Briefing on 9/12/2019: Representatives from all Districts and FTE</p> <p>6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold:</p> <p><i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i></p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|--------------------|---|------------------------|------------------------|--|-------------------|----------|
| 2019 | Self Assessment | Public Involvement | Opportunity for Improvement 4: Public Hearing Notices are contained only within the Public Involvement summary or coordination reports. They should also be uploaded to SWEPT individually for clarity of documentation. | | | <p>Recommendation 4: OEM will advise the districts to upload Public Hearing Notices individually to SWEPT and may also clarify within PD&E Manual, Part 1, Chapter 11.</p> <p>Statewide Report Transmittal (8/16/2019 - Environmental/ 8/20/2019 - Directors/ 9/10/2019 - Amended Version)</p> <p>Audit Prep Meeting on 9/10/2019: Representatives from Districts 3, 4, 5, 6, 7, FTE and CO</p> <p>Self-Assessment Briefing on 9/12/2019: Representatives from all Districts and FTE</p> <p>6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold:</p> <p><i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i></p> | EW-6/11/2020 | Complete |
| 2019 | Self Assessment | Public Involvement | <p>Opportunity for Improvement 5: This project began as Type 1 CE and did not include a Community Awareness Memorandum (CAM). Since the project involved the removal of two historic bridges adjacent to—and potentially within—two archaeological sites, a CAM should have been prepared in accordance with the PD&E Manual (Part 1, Chapter 11, Section 11.1.4.1). Further, as the Class of Action was elevated to a Type 2 CE, a Public Involvement Plan (PIP) should have been produced in accordance with the PD&E Manual (Part 1, Chapter 11, Section 11.1.4.1.1).</p> <p>OEM acknowledges that subsequent public involvement activities for this project were undertaken in compliance with the PD&E Manual and Section 106 of the National Historic Preservation Act.</p> | | | <p>Recommendation 5: FDOT Districts will ensure that the appropriate public involvement documentation is prepared according to the project's Class of Action and involvement with resources. If a project's Class of Action is changed, the District will prepare documentation appropriate for the revised Class of Action.</p> <p>6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold:</p> <p><i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i></p> | EW-6/11/2020 | Complete |
| 2019 | Self Assessment | Public Involvement | Opportunity for Improvement Observation 6: Projects had involvement with historic resources, wetlands, and/or floodplains as noted in the Type 2 CE but these resources were presented but not discussed at the public hearing. Requirement in PD&E Manual, Part 2, Chapter 9, Section 9.2.5. | | | <p>Recommendation 6: OEM will provide statewide reminders for Public Hearing discussion to include involvement with all resources, consistent with the PD&E Manual and refine the PD&E Manual, Part 2, Chapter 9, Section 9.2.5I to clarify the requirement, as needed.</p> <p>6/1/2020: Director Watts sent statewide guidance email on handling Type 2 CEs while Public Hearings are on hold:</p> <p><i>As public hearings are currently on hold due to the Covid-19 pandemic, OEM is encouraging Project Managers to get Type 2 CEs prepared to the point that the Initial review can take place prior to the Public Hearing. This would include having species and 106 consultation completed and 4(f) documentation ready for sign off. Project Managers should confirm with their PDC if their project(s) are ready for OEM review.</i></p> | EW-6/11/2020 | Complete |

| Year | Source | Topic | Opportunity for Improvement | SWEPT Enhancement - RR | SWEPT Enhancement - EW | Other OEM Action | Verification Date | Status |
|------|-----------------|----------------------------------|--|---|------------------------|---|-------------------|----------|
| 2019 | Self Assessment | Sociocultural Effects Evaluation | <p>Opportunity for Improvement7: File documentation for some projects could be improved with more information to demonstrate that there would be no disproportional impacts to minority or low-income populations when there are no impacts or minimal impacts documented in the six SCE issues. While not required, additional information is recommended to give readers an assurance that impacts to protected populations have been considered.</p> <p>The SCE evaluation did not find adverse effects, but did not provide data about the demographic composition of the population. Additionally, a brief description of environmental justice was not included. It is not required, but is recommended to give readers an assurance that impacts to protected populations have been considered. When minority or low-income populations will not be adversely affected by the proposed project, the Environmental Document should specifically state that.</p> <p>In another project, there is no statement or description of EO 12898 in the project or how the project affects any minority or low-income populations, as recommended in the Chapter. Documentation would have been improved by summarizing the demographics of property owners impacted by ROW acquisition to give the reader an assurance that Environmental Justice was considered, and protected populations were not disproportionately impacted (PD&E Manual: Part 2, Chapter 4.3.2.6).</p> <p>In another project, there is no information about minority and low-income populations in the project file or environmental document. There is however the standard</p> | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 12/10/2019 - Include a PDF job aid of the T2CE standard statements under the SWEPT Help (Quick Guides) section (Req.Ref.: 5414)</p> | | <p>Recommendation 7: OEM will provide clarification of SCE documentation standards in Part 2, Chapter 4.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR-5/27/2020 | Complete |
| 2019 | Self Assessment | Interchange Access Request | <p>Opportunity for Improvement 8: Documentation was missing in SWEPT files. In one project, District didn't upload signed Final Interchange approval document in SWEPT.</p> <p>In another project, Table 4.2 from PD&E Manual, Part 1 Chapter 4 was completed and submitted to FHWA with the request for final approval of the IAR; however, Table 4.2 is not saved in the project file. Table 4.2 documents compliance with NEPA and the FHWA policy points. Table 4.2 also references the location of the documentation.</p> | <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069) 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 11/16/2017 - Re-evaluation Form V2 - Allow Section 4 Major Design Changes to Add Comments When 'No' (Req.Ref.: 4548) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH), Drainage and Hydrology, Other Designated Resources (Req.Ref.: 5001) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096) 08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315) 12/10/2019 - Include a PDF job aid of the T2CE standard</p> | | <p>Recommendation 8: OEM will provide clarification in PD&E Manual, Part 1, Chapter 4 and Part 1, Chapter 13 to upload Interchange Access Request Policy documentation into the SWEPT file, including signed Final Interchange approval document and the completed Table 4.2 for PD&E projects involving interchanges to the interstate system.</p> <p>Interactive Website: :Florida Interchange Portal launched May 7, 2020 (https://fip.fdot.gov/). Portal serves as repository for data relating to interchange projects, including Interchange Access Requests and Re-evaluations.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR-5/27/2020 | Complete |

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|------|-----------------|------------------------|--|---|---|---|------------------------------|----------|
| 2019 | Self Assessment | Relocation | Opportunity for Improvement 9: The incorrect standard statement was included in the EA. The standard statements for relocation were updated in the January 2019 PD&E Manual. Refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations. The Type 2 CE form in SWEPT has been enhanced to include appropriate relocation standard statements consistent with the January 2019 PD&E Manual. | | | <p>Recommendation 9: OEM will remind the Districts to refer to Section 4.3.4.2 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when a relocatee is involved, and Section 4.3.4.3 of Part 2, Chapter 4 of the PD&E Manual for the appropriate standard statement when there are no relocations</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 | Complete |
| 2019 | Self Assessment | Noise | Opportunity for Improvement 10: For statewide consistency purposes, and to be consistent with Part 2, Chapter 18 of the PD&E Manual, the Noise Technical Memorandum prepared for the two Re-evaluations should be named Noise Study Report Addendum. | <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5315)</p> | | <p>Recommendation 10: OEM will remind the Districts to be consistent with the PD&E Manual, Part 2, Chapter 18 in document naming protocol.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | RR-5/27/2020 | Complete |
| 2019 | Self Assessment | MOU Standard Statement | Opportunity for Improvement 11: The MOU Standard Statement is present in the document but does not appear on the cover page. | <p>Cover pages created in SWEPT include the MOU Statement and may be previewed:</p> <p>12/15/2016 - Create and store PDF of signed document files (Req.Ref.: 3960)</p> <p>03/22/2018 - Add option on Environmental Document Submittal form to preview a draft of the cover page (Req.Ref.: 4073)</p> <p>Cover pages developed on technical studies in support of the environmental document approval are completed outside of</p> | | <p>Recommendation 11: OEM will remind the Districts to ensure MOU Standard Statement is present verbatim on cover page of the environmental document and each biological evaluation or assessment, historic properties or cultural resources report, Section 4(f) evaluation, or other analyses prepared under the authority granted by this MOU.</p> | RR-5/27/2020 | Complete |
| 2017 | FHWA Audit | Commitments | Observation 1: FDOT environmental commitment documentation and tracking: The Audit Team noted in interviews and project file reviews that FDOT's environmental commitments were inconsistently documented and tracked. During the interviews, OEM and district staff indicated a different understanding of how commitment compliance is accomplished in FDOT and the function and use of the Project Commitment Record (PCR) Form. District staff have developed different tools than the PCR to track commitment compliance. Both the Self-Assessment Summary Report and project file reviews indicated that commitments were not being included verbatim into the Commitments Section of some NEPA documents or reevaluations. The Audit Team noted that commitments are not consistently transferred onto PCR forms for tracking through the various phases of project development. The Audit Team encourages FDOT to implement the commitment compliance recommendations identified in their 2017 Self-Assessment Summary Report to address this observation. | <p>05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200)</p> <p>04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853)</p> | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | <p>Status: Complete</p> <p>OEM has implemented the commitment compliance recommendations identified in the 2017 Self-Assessment Summary Report. A commitment compliance module within PSEE was developed and released. This module which provides a consistent way to document and track commitments throughout project development. The commitment procedure was updated with and training was provided in person, as well as a webinar recorded to be used as a resource.</p> <p>Commitment CBT posted 5/8/2020.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

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|------|------------|-------------------|--|--|--|--|------------------------------|----------|
| 2017 | FHWA Audit | FHWA Coordination | <p>Observation 2: FDOT Program level coordination to address MOU requirements</p> <p>During the audit interviews, FDOT stated they would implement new Federal statutory requirements or U.S. Department of Transportation (DOT) regulations, including executive orders, without FHWA consultation. This approach may establish policy or guidance in advance of FHWA, which could conflict with any subsequent DOT/FHWA issued policy or guidance. If such a conflict should occur, FDOT would then need to change their policies and procedures to meet the DOT/FHWA guidance. According to MOU subpart 5.2.1 FDOT may not establish policy and guidance on behalf of the DOT Secretary or FHWA for highway projects covered in the MOU. FHWA met with FDOT to discuss their comment on this observation. FDOT clarified that they intended to consult with FHWA in order to gain information on</p> | | | <p>Status: Complete (No Action)</p> <p>FDOT clarified that they intended to consult with FHWA in order to gain information on emerging policy and guidance in order to make informed decisions, as warranted.</p> | EW-6/11/2020 | Complete |
| 2017 | FHWA Audit | QA/QC | <p>Observation 3: FDOT's approach to QA/QC could be broadened and made more responsive</p> <p>The FDOT's QA/QC tool was the self-assessment. The FDOT's self-assessment considered five focus areas for compliance: commitments; ponds; species and habitat; QA/QC; and Type 1 CE projects. Both FHWA and FDOT reviewed the same 27 projects (exclusive of Type I CEs completed under 23 CFR 771.117(c)) and identified a similar number of projects with documentation issues for the focus areas in common (commitments and species and habitat). However, the Audit Team identified additional project documentation or compliance issues not identified by FDOT. While the FHWA acknowledges that FDOT has employed quality assurance as a corrective action to address missing information for projects, FDOT's obligation under the MOU is that its QA/QC process identify and address the full range of compliance obligations it has assumed. Though concentrating on focus areas is appropriate for a Self-Assessment Summary Report, FDOT's QA/QC overall process should be broader in scope in order to identify and correct any deficiencies. FHWA met with FDOT to discuss their comment on this observation. FDOT clarified that they have other quality assurance tools in addition to the Self-Assessment. FHWA will include a consideration of FDOT's quality assurance tools in its next audit review.</p> | | | <p>Status: Complete (No Action)</p> <p>FDOT clarified that they have other quality assurance tools in addition to the Self- Assessment and that they are described within section 1 of the NEPA Assignment Quality Assurance and Quality Control Plan. FHWA will include a consideration of FDOT's quality assurance tools in its next audit review.</p> <p>Training:</p> <p>4/15/2019 - Environmental Assessment CBT posted at OEM website</p> <p>2/25/2019 - Finding of No Significant Impact CBT posted at OEM website</p> <p>4/28/2020: Class of Action CBT posted at OEM website.</p> <p>1/9/2020: Categorical Exclusion CBT posted at OEM website.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> <p>May 11, 2020: An updated Environmental Review Process quick reference is available on the Quick Guides page under the Help menu. (This update reflects the current Type 2 CE</p> | EW-6/11/2020 | Complete |
| 2018 | FHWA Audit | Commitments | <p>Observation #1: FDOT's identification and documentation of commitments may result in mitigation required by Federal regulation</p> | <p>05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>05/16/2018 - Misc Minor Updates To Forms (Update commitments text on the Type 2 CE form) (Req.Ref.: 4200)</p> <p>04/13/2020 - Include an attachment point for the Project Commitment Record (PCR) on the T1CE (Req.Ref.: 4853)</p> | <p>May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record.</p> | <p>Commitment CBT posted 5/8/2020.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | EW-6/11/2020 RR-5/27/2020 | Complete |

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|------|------------|-------|---|--|---|--|---|----------|
| 2018 | FHWA Audit | ESA | Observation #2: Endangered Species Act (ESA) finding was unsupported on certain projects. | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>10/15/2017 - Type 1 CE form - document OEM coordination (Questions 1: ROW, 5: Rivers, 6: ESA, 7: 4(f), and 8: 106) (Req.Ref.: 4487)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969)</p> <p>03/18/2019 - Allow users to link to the PD&E Manual when applicable (Req.Ref.: 5096)</p> <p>08/12/2019 - Require an attachment for the Re-evaluation consultation (Req.Ref.: 4831)</p> <p>08/15/2019 - Allow a user to generate an Excel spreadsheet of the Project Files reflected in the Project Document section in SWEPT (Req.Ref.: 5045)</p> | <p>March 6, 2020 - SWEPT Enhancement: Cooperating Agencies are now listed on the Project Detail page and can be edited by the project team members directly on that page.</p> | <p>FWC Training (3/2/2020) - This webinar provides information on the Florida Fish and Wildlife Commission's regulations, processes, and how their agency interacts with FDOT on transportation projects.</p> <p>The following PowerPoint Presentations have been developed by FWC and added to OEM website 6/5/2020: 1) Process for FWC review of FDOT Projects; 2) Florida's Imperiled Species Management Plan & Incidental Take Permitting; 3) Sea Turtles and Lights; and 4) Wildlife Crossings and Passage Structures.</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used for tasks in ongoing projects and/or new projects that will begin after the publication date. This webinar highlights the changes made and where to find more information.</p> | <p>EW-6/11/2020</p> <p>RR-5/27/2020</p> | Complete |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---------------|--|--|---|--|--------------------------------------|-----------------|
| 2017 | FHWA Audit | Documentation | <p>Non-Compliance Observation 1: Some FDOT project files contain insufficient documentation to support the environmental analysis or decision.</p> <p>This non-compliance observation is based on a review that resulted in observations on 47 projects, several of which had deficient documentation for more than one issue.</p> | <p>01/30/2017 - SWEPT Type 2 CE Checklist: Require attachment of either PER or Alternatives Analysis Memorandum, but not both (Req.Ref.: 4035)</p> <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>09/22/2017 - Re-evaluation Form/PDF V2: Section 106 and Section 4(f) question changes (Req.Ref.: 4464)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>03/12/2018 - ReEval PDF: Consistency Attachment Reference Needs to be in Section (Req.Ref.: 4692)</p> <p>09/20/2018 - Add Instructions for Uploading TIP/STIP on Planning Consistency (Req.Ref.: 4854)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/08/2019 - Validate unanswered</p> | <p>SWEPT Enhancement, June 10, 2017:</p> <p>Type 1 CE</p> <p>Revised Type 1 CE form posted in SWEPT.</p> <p>SWEPT Enhancements, July 3, 2017:</p> <p>Re-evaluation</p> <p>Revised Re-evaluation form posted in SWEPT.</p> <p>SWEPT Enhancement, February 19, 2019:</p> <p>Type 2 CE Tool</p> <p>The Type 2 CE tool has some formatting changes - improvements to the display of in-line reviewer comments, analysis summaries, and links to the PD&E manual and training videos.</p> <p>SWEPT Enhancement, February 27, 2019:</p> <p>Type 2 CE</p> <p>The tool now checks to make sure expected information is provided before the Type 2 CE document can</p> | <p>2018 Self-Assessment Report: Section 3 of the 2018 Self-Assessment Report identify program enhancements representing corrective actions already implemented or underway which directly address this noncompliance observation. FDOT is providing a status on the 47 project files with its submission of the Preliminary Audit Information Request.</p> <p>2018 FHWA Audit Report (Update from 2017 NCO): The FDOT and FHWA have met over the past year and have productively worked together to resolve documentation issues from the previous audit. The FHWA shared comments on these projects with FDOT and they provided written responses. Based on these responses, FHWA and FDOT were able to successfully address many documentation issues through resolving a project observation (22 projects), FDOT uploading missing documentation in SWEPT (5 projects), or FDOT implementing or committed to implementing process improvements to address procedural deficiencies (39</p> | <p>EW-6/11/2020 RR-5/27/2020</p> | <p>Complete</p> |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|--------------|-------------|---|-------------------------|---|--|-----------------------|----------|
| 2017 | Self-Assessm | Commitments | NCO 3. OEM recommends the District lists commitments verbatim in the environmental document, update the Project Commitments Record (PCR) to include all commitments, and include all future commitments on the PCR. Commitments | | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | District 2 resolved and OEM verified September 29, 2017. PCR was updated in SWEPT. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions | EW-6/11/2020 | Complete |
| 2017 | Self-Assessm | Commitments | NCO 4. OEM recommends the District include all commitments on the PCR with a note of explanation if the commitment is no longer valid or no longer needs to be tracked. | | May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. | District 2 resolved and OEM verified September 29, 2017. PCR was updated in SWEPT. Commitment CBT posted 5/8/2020. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions | EW-6/11/2020 | Complete |

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|------|------------|---------------|---|--|---|--|--------------------------------------|-----------------|
| 2018 | FHWA Audit | Documentation | <p>Non-Compliance Observation #1: Some FDOT project files contain insufficient documentation to support the environmental analysis or decision.</p> <p>As part of the initial project file review, the team observed that 54 of the 105 project files reviewed lacked documentation in SWEPT to support the environmental analysis or the basis for an FDOT decision.</p> <p>The FHWA and FDOT have productively worked together to successfully resolve insufficient documentation for 23 projects and uploaded existing documentation in SWEPT for 18 projects. The FDOT indicated that it has implemented or committed to implementing process improvements to address</p> | <p>01/30/2017 - SWEPT Type 2 CE Checklist: Require attachment of either PER or Alternatives Analysis Memorandum, but not both (Req.Ref.: 4035)</p> <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>09/22/2017 - Re-evaluation Form/PDF V2: Section 106 and Section 4(f) question changes (Req.Ref.: 4464)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>03/12/2018 - ReEval PDF: Consistency Attachment Reference Needs to be in Section (Req.Ref.: 4692)</p> <p>09/20/2018 - Add Instructions for Uploading TIP/STIP on Planning Consistency (Req.Ref.: 4854)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/08/2019 - Validate unanswered</p> | <p>SWEPT Enhancement, February 19, 2019:</p> <p>Type 2 CE Tool</p> <p>The Type 2 CE tool has some formatting changes - improvements to the display of in-line reviewer comments, analysis summaries, and links to the PD&E manual and training videos.</p> <p>SWEPT Enhancement, February 27, 2019:</p> <p>Type 2 CE</p> <p>The tool now checks to make sure expected information is provided before the Type 2 CE document can be process for approval. For example, in the Planning Consistency section, at least one attachment is required for documentation. Expectations vary depending on the answers to the questions on the tool. You will see a message at the bottom of each page informing you of any information missing from the section.</p> <p>SWEPT Enhancement, September 13, 2019:</p> <p>On the SWEPT Project Page, you can now generate an Excel spreadsheet containing a checklist</p> | <p>Draft 2019 Audit Report (as provided to FDOT November 29, 2019): The FHWA reported a non-compliance observation related to some FDOT project files that lacked documentation to support the environmental analysis or decision as part of Audit #1 and Audit #2. The FDOT and FHWA have productively worked together to resolve documentation issues from these previous audits. FDOT continues to implement process improvements to address noted procedural deficiencies. These improvements will be considered during the next audit.</p> <p>Training:</p> <p>4/15/2019 - Environmental Assessment CBT posted at OEM website</p> <p>2/25/2019 - Finding of No Significant Impact CBT posted at OEM website</p> <p>4/28/2020: Class of Action CBT posted at OEM website.</p> <p>1/9/2020: Categorical Exclusion CBT posted at OEM website.</p> | <p>EW-6/11/2020 RR-5/27/2020</p> | <p>Complete</p> |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|--------------|------------------------|--|-------------------------|-------------------------|---|-----------------------|----------|
| 2018 | Self-Assessm | Noise | NCO 1. OEM will remind the Districts to consider reasonable and feasible noise abatement for impacted special land use locations and properties with interior noise impacts during noise trainings and/or statewide Noise Task Team (NTT) meetings. OEM will update the Noise Study Report outline (available in | | | <ol style="list-style-type: none"> 1. Statewide SA Briefing (9/10/2018) 2. Statewide SA Report transmittal (9/11/2018) 3. Statewide SA Lessons Learned (9/19/2018) 4. District 1 sent acknowledgement September 25, 2018, that they will use Noise Study Report Outline as revised and published in the Traffic Noise Modeling and Analysis Practitioners Handbook. | EW-6/11/2020 | Complete |
| 2018 | Self-Assessm | MOU Standard Statement | NCO 2. OEM will provide a statewide reminder that the MOU Standard Statement will be placed on the cover page of the environmental analysis documentation, such as the PER and NRE. | | | <ol style="list-style-type: none"> 1. Statewide SA Briefing (9/10/2018) 2. Statewide SA Report transmittal (9/11/2018) 3. Statewide SA Lessons Learned (9/19/2018) 4. District 1 sent acknowledgement September 25, | EW-6/11/2020 | Complete |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|--------------|------------|---|---|-------------------------|--|-----------------------|----------|
| 2018 | Self-Assessm | Relocation | NCO 3. OEM will provide a statewide reminder to utilize the Relocation standard statements as provided in the PD&E Manual. OEM will revisit this non-compliance item in the 2019 Self-Assessment. | <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667)</p> <p>11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH)</p> | | <ol style="list-style-type: none"> 1. Statewide SA Briefing (9/10/2018) 2. Statewide SA Report transmittal (9/11/2018) 3. Statewide SA Lessons Learned (9/19/2018) 4. District 1 and 4 sent their acknowledgement to include the required Relocation standard statements in currently open and future projects September 25, 2018. District 3 sent an acknowledgement to include the required Relocation standard statements in currently open and future projects September 14, 2018. District 7 sent an acknowledgement to include the required Relocation standard statements in currently open and | RR-5/27/2020 | Complete |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|--------------|------------|---|--|-------------------------|---|------------------------------|----------|
| 2018 | Self-Assessm | Relocation | NCO 4. OEM will provide a statewide reminder to include the Conceptual Stage Relocation Plan in the project file. OEM will revisit this non-compliance item in the 2019 Self-Assessment. | 06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173) 06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326) 08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348) 12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455) 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/07/2019 - Type 2 CE - Update Text for Standard Statements for Relocation, Section 106, Section 4(f), Wetland and other Surface Waters, Essential Fish Habitat (EFH) | | 1. Statewide SA Briefing (9/10/2018) 2. Statewide SA Report transmittal (9/11/2018) 3. Statewide SA Lessons Learned (9/19/2018) 4. District 4 sent the acknowledgement to include the Conceptual Stage Relocation Plan in currently open and future project files September 25, 2018. 5. Included in 2019 Self-Assessment. No non-compliance found in 2019. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used | RR-5/27/2020 | Complete |
| 2018 | Self-Assessm | Noise | Observation 3: OEM will revise the PD&E Manual, Part 2, Chapter 18, Section 18.2.2.2, to require a copy of the transmittal letter to local officials for a Noise Study Report be added to the SWEPT project file. | 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 11/06/2018 - Attach videos to applicable pages of Type 2 CE wizard (Req.Ref.: 4913) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) 01/08/2019 - Validate unanswered questions and/or missing attachments before the section can be sent for District Review on the T2CE (v2) (Req.Ref.: 4969) 05/16/2018 - Enforce validation rules on Type 1 CE Question 9, Noise | | 1/14/2019 - Changes posted in updated PD&E Manual at OEM website. Provision is found in Part 2, Chapter 18, Section 18.2.6.2. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these manuals on July 1st. The updated manuals should be used | EW-6/11/2020 RR-5/27/2020 | Complete |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|--------------|-------------|--|---|-------------------------|---|-----------------------|----------|
| 2018 | Self-Assessm | Noise | Observation 4: OEM will clarify the re-evaluation form establishing the expectations when checking N/A on the form when noise study addendum is not warranted. | 03/02/2018 - Allow optional comments on Re-evaluation form for Social & Economic and Physical (Req.Ref.: 4667) 12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903) | | 1/14/2019 - Changes posted in updated PD&E Manual at OEM website. Part 2, Chapter 18, Section 18.2.8. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) | RR-5/27/2020 | Complete |
| 2018 | Self-Assessm | Section 106 | Observation 8: Updating Section 106 Chapter in PDE Manual to place signed copies of SHPO concurrence letter in project file. | | | 1/14/2019 - Changes posted in updated PD&E Manual at OEM website. 2/14/2019 - Katasha: Part 2, Chapter 8 updated. See page 8-34. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of | EW-6/11/2020 | Complete |
| 2018 | Self-Assessm | Section 106 | Observation 9: OEM will include in the PD&E Manual, Part 2, Chapter 8, guidance on processing emergency projects for Section 106 compliance. | | | 1/14/2019 - Changes posted in updated PD&E Manual at OEM website. 2/14/2019 - Katasha: Section 8.3.6.6 "Emergency Repair Actions" added to the chapter. 6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of | EW-6/11/2020 | Complete |

| Year | Source | Topic | Non-Compliance Observation/ Recommendation | SWEPT Enhancements - RR | SWEPT Enhancements - EW | Other OEM Actions | OEM Verification Date | Status |
|------|------------|---------------|--|--|--|---|--------------------------------------|-----------------|
| 2019 | FHWA Audit | Documentation | <p>Non-Compliance Observation #1: Some FDOT project files contain insufficient documentation to support the project authorization, environmental analysis or decision.</p> <p>The team reviewed environmental documentation for 21 Type 2 CEs and two EAs to determine if the environmental review met federal requirements. The team found CEs missing US Coast Guard permits and Endangered Species Act consultation documentation (2 projects). Finally, at the time FDOT prepared a FONSI, the review team determined the scope of the EA was inconsistent with the STIP.</p> <p>The team also reviewed 252 Project Authorization files to</p> | <p>01/30/2017 - SWEPT Type 2 CE Checklist: Require attachment of either PER or Alternatives Analysis Memorandum, but not both (Req.Ref.: 4035)</p> <p>02/14/2017 - Reevaluation PDF - Show Attachments in Related Sections (Req.Ref.: 4069)</p> <p>05/12/2017 - Type 2 CE commitments enhancement (Req.Ref.: 4153)</p> <p>06/09/2017 - Create Type 1 CE Checklist v2 (Req.Ref.: 4173)</p> <p>06/29/2017 - Create version 2 of Re-evaluation Form (Req.Ref.: 4326)</p> <p>08/18/2017 - Have appropriate warning message and selections on Type 1 CE form (Req.Ref.: 4348)</p> <p>09/22/2017 - Re-evaluation Form/PDF V2: Section 106 and Section 4(f) question changes (Req.Ref.: 4464)</p> <p>12/20/2017 - Create Type 2 CE Form v2 (Req.Ref.: 4455)</p> <p>03/12/2018 - ReEval PDF: Consistency Attachment Reference Needs to be in Section (Req.Ref.: 4692)</p> <p>09/20/2018 - Add Instructions for Uploading TIP/STIP on Planning Consistency (Req.Ref.: 4854)</p> <p>10/03/2018 - Type 1 CE - Allow Multiple Attachments for Concurrence Letters in Section 7 ESA (Req.Ref.: 4890)</p> <p>12/04/2018 - Standard Forms - Update Text to Match Latest Version of PD&E Manual (Req.Ref.: 4903)</p> <p>01/08/2019 - Validate unanswered</p> | <p>2. STIP - Using the latest STIP available to support a NEPA decision has been discussed at statewide environmental leadership meetings since FHWA made the FDOT aware of this finding.</p> <p>March 6, 2020: Cooperating Agencies are now listed on the Project Detail page and can be edited by the project team members directly on that page.</p> <p>May 11, 2020: The Type 1 CE checklist has a new section for optionally attaching the Project Commitment Record. Also, an updated Environmental Review Process quick reference is available on the Quick Guides page under the Help menu. (This update reflects the current Type 2 CE review process.)</p> | <p>1. Project files contained the requested information. No further action needed.</p> <p>2. Make sure districts are instructed to use the latest STIP available before project approval and OEM reviewers will be reminded to verify this is correct before submission before the approval process.</p> <p>3 OEM and federal aide office will discuss the requirements necessary to support federal project authorization.</p> <p>Training:</p> <p>6/24/2020: Webinar preview of the 2020 updates to FDOT's Project Development and Environment (PD&E) Manual. The Office of Environmental Management (OEM) plans to publish the 2020 versions of these</p> | <p>EW-6/11/2020 RR-5/27/2020</p> | <p>Complete</p> |

| Email Subject Title (From FHWA) | Date Received | From | Type | FDOT Actions | OEM Verification Date | Status | Comment |
|--|---------------|---------------|-----------------|--|-----------------------|----------|--|
| Information: New EO on Promoting Energy Independence and Economic Growth | 4/6/2017 | Joe Sullivan | Info and action | Chapter Update | EW-6/11/2020 | Complete | Chapter Updated |
| INFORMATION: Withdrawal of CEQ Guidance (DUPLICATE) | 5/22/2017 | Joe Sullivan | Info and action | Chapter Update | EW-6/11/2020 | Complete | |
| INFORMATION and ACTION: Revised Interstate Access Policy - Effective 05-16-2017 | 5/22/2017 | Joe Sullivan | Informational | Met with FHWA - Updating relevant procedure Policy Update: Statewide IAR Webinar on February 14, 2018. Policy Update: 5/21/2020: In email from Maria Overton, OEM added language in Part 1 Chapter 4, Section 4.2.6: "IAR documentation is included in SWEPT." Table 4-2 will be deleted from the Manual. Interactive Website: Florida Interchange Portal launched May 7, 2020 (https://fip.fdot.gov/). Portal serves as repository for data relating to interchange projects, including Interchange Access Requests and Re-evaluations. | EW-6/11/2020 | Complete | 6/16/2020: Review of approved Part 1, Chapter 4, Section 4.2.6 verified language included at end of Paragraph 1. |
| INFORMATION: Categorical Exclusion for Projects of Limited Federal Assistance Annual Update (DUPLICATE) | 8/10/2017 | Joe Sullivan | Info and action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | Updated in PD&E manual (for the 2018 release) and on the Type 2 CE form in |
| Volpe Request: ETAT Liaison Contacts | 12/28/2017 | Benito Cunill | Info and action | Reviewed, Action Taken | EW-6/11/2020 | Complete | Request for ETAT Liaison Contacts |

| Email Subject Title (From FHWA) | Date Received | From | Type | FDOT Actions | OEM Verification Date | Status | Comment |
|--|---------------|----------------|----------------------|--------------------------------|-----------------------|----------|--|
| FW: Information: Establishing A Start Date for the Environment Assessments | 2/6/2018 | Cathy Kendall | Info and Action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | FDOT defined initiation of scoping for EAs as Notice to |
| FW: INFORMATION: Categorical Exclusion for Projects of Limited Federal Assistance Annual Update | 3/13/2018 | Joe Sullivan | Info and action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | Christine - did we use this to update the Chapter? And SWEPT? We updated the chapter to include a link to the current figures, but left the amount that was in the reg. I don't know about any SWEPT changes |
| FW: Registration Link - Indiana Bat/NLEB Rangewide Programmatic Consultation | 5/7/2018 | Joe Sullivan | Training Opportunity | Reviewed, Action Taken | EW-6/11/2020 | Complete | Indiana Bat/Northern Long-eared Bat (NLEB) |
| FW: ANNOUNCEMENT: Public Webinar – “Instructions for Reviewing Travel and Land Use Forecasting Analysis in NEPA Documents” Thursday, May 24, 2018, 1:00 p.m. - 2:00 p.m. Eastern | 5/22/2018 | Joe Sullivan | Training Opportunity | Reviewed, Action Taken | EW-6/11/2020 | Complete | Attended |
| Additional Flexibilities in Categorical Exclusions (DUPLICATE) | 6/13/2018 | Joe Sullivan | Info and action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | Updated PD&E Manual; added to Type 1 form |
| Announcements - ACHP issues a new Program Commen... | 8/28/2018 | Joe Sullivan | Info and action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | PD&E Manual, Part 2, Chapter 8 updated with |
| FW: Surface Transportation Project Delivery Program; Florida DOT Audit #1 Report- Publication in the Federal Regsiter | 8/29/2018 | Joe Sullivan | Report Posted | Reviewed, Action Taken | EW-6/11/2020 | Complete | Reviewed the report |
| INFORMATION: Environmental Impact and Related Procedures and Section 4(f) (23 CFR 771/774) Final Rule | 10/29/2018 | Joe Sullivan | Info and action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | PD&E Manual updated |
| Candidate Conservation Agreement with Assurances (CCAA) for Monarch Butterfly with USFWS | 10/30/2018 | Karen Brunelle | Info and action | Reviewed, Action Taken | EW-6/11/2020 | Complete | The Department is seeking to participate in the development of the CCAA |
| information USACE Policy Memos | 11/13/2018 | Joe Sullivan | Info and action | Reviewed, Action Taken | EW-6/11/2020 | Complete | Second and third links shared with the District |

| Email Subject Title (From FHWA) | Date Received | From | Type | FDOT Actions | OEM Verification Date | Status | Comment |
|---|---------------|----------------|----------------------|--------------------------------|-----------------------|----------|--|
| INFORMATION: External Webinars on Environmental Impact and Related Procedures and Section 4(f) (23 CFR | 11/28/2018 | Joe Sullivan | Info and action | Reviewed, Action Taken | EW-6/11/2020 | Complete | Attended the webinar |
| FW: INFORMATION: Questions and Answers Regarding Implementation of 23 CFR Part 667: Periodic Evaluation of Facilities Repeatedly Requiring Repair and Reconstruction Due to Emergency Event | 11/28/2018 | Joe Sullivan | Info and action | Reviewed and Procedure Updated | EW-6/11/2020 | Complete | Revised Engineering Chapter of the PD&E Manual; Shared the information to CO- TAM coordinator |
| INFORMATION: OMB/CEQ Guidance on the Applicability of EO 13807 to States with NEPA Assignment | 3/7/2019 | Joe Sullivan | Guidance | Reviewed, Action Taken | EW-6/11/2020 | Complete | Reviewed relevant actions reflected in the PD&E Manual. |
| FW: USACE RIBITS Training | 3/8/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | Participated |
| USACE RIBITS Training (Duplicate) | 3/14/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | Participated |
| FW: T&E Species List for FY2018 Expenditures Reporting | 3/25/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | We have collect all data. |
| FW: ANNOUNCEMENT: New FHWA Environmental Justice (EJ) State of the Practice Resources: Addressing Changing Demographics in EJ Analysis; and EJ Analysis in Transportation Planning and | 3/27/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | Viewed/attended the webinar. The two publication are being reviewed for incorporation in FDOT SCE guidance |
| FW: INFORMATION: Planning and Environment Linkage Materials - Available Webinars and Videos | 4/17/2019 | Joe Sullivan | Training Opportunity | Reviewed, Action Taken | EW-6/11/2020 | Complete | Reviewed for participation |
| NFORMATION: DOT Guidance on the Use of Combined FEIS/ROD and Errata Sheets | 5/13/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | Reviewed relevant actions reflected in the PD&E |
| Federal Register Processing | 6/24/2019 | Karen Brunelle | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | OEM worked with FHWA about the process to submit |
| ACTION: Research project about the NEPA reviews of tolling and road pricing projects | 7/9/2019 | Karen Brunelle | Help and Feedback | Reviewed, Action Taken | EW-6/11/2020 | Complete | Coordinated with FHWA on the project(s) requested |
| FW: ACTION: Missing Estimated Project Cost Data- Due July 31st | 7/17/2019 | Karen Brunelle | Action needed | Reviewed, Action Taken | EW-6/11/2020 | Complete | FDOT provided requested information to FHWA |

| Email Subject Title (From FHWA) | Date Received | From | Type | FDOT Actions | OEM Verification Date | Status | Comment |
|--|---------------|----------------|---------------|--|-----------------------|----------|---|
| FW: TPM at KYTC Partnering Conference | 7/18/2019 | Karen Brunelle | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | FDOT opted out |
| FW: bridge bundling guide | 8/14/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | Shared with District 3 |
| INFORMATION NEPA Re-Evaluation Joint Guidance for FHWA FRA and FTA | 8/15/2019 | Joe Sullivan | Informational | Reviewed, Action Taken | EW-6/11/2020 | Complete | Reviewed for incorporation into PD&E processes. |
| Re: Florida Audit Report #2 | 8/27/2019 | Joe Sullivan | Informational | Reviewing and determining if a response is necessary | EW-6/11/2020 | Complete | Joe indicated report was published in the Federal |
| document request | 9/3/2019 | Joe Sullivan | Request | Pete has responded with request | EW-6/11/2020 | Complete | Joe requested documentation of NEPA |
| INFORMATION: Revisions to Endangered Species Act Regulations | 9/10/2019 | Joe Sullivan | Informational | Katasha shared information with Districts and has taken appropriate action. | EW-6/11/2020 | Complete | |
| FW: ANNOUNCEMENT: Nature-based Solutions for Coastal Highway Resilience: An Implementation Guide and Webinar | 10/1/2019 | Joe Sullivan | Informational | OEM Staff attended Webinar, October 23, 2019 from 1 p.m. to 2:30 p.m. | EW-6/11/2020 | Complete | Webinar, October 23, 2019 from 1 p.m. to 2:30 p.m. |
| FW: Webinar for Department of Transportation Partners on Final ESA Section 7 Regulation Revisions | 10/8/2019 | Joe Sullivan | Informational | OEM Staff attended Webinar and updated procedures where warranted | EW-6/11/2020 | Complete | |
| FW: STOF HERO Organizational Updates Memo | 10/25/2019 | Luis Lopez | Informational | OEM has updated Seminole Tribe Coordination | EW-6/11/2020 | Complete | |
| FW: USFWS Proposes Critical Habitat for Mussel in FL and GA | 12/2/2019 | Joe Sullivan | Informational | This only affects D2, which has been provided a copy and asked to advise us if they have any comments. OEM is also forwarding to OGC as FYI. | EW-6/11/2020 | Complete | |
| ACTION: Triennial Noise Abatement Inventory; DUE March 25, 2020 | 12/11/2019 | Luis Lopez | Action needed | Maria and Major completed and provided information to FHWA 3/19/2020 | EW-6/11/2020 | Complete | |
| INFORMATION: Categorical Exclusion for Projects of Limited Federal Assistance Annual Update | 12/30/2019 | Joe Sullivan | Informational | Informational. | EW-6/30/2020 | Complete | Verified Federal Aid Office was aware and consistent with manual. No additional |
| CEQ proposed rulemaking | 1/13/2019 | Karen Brunelle | Informational | Informational. No followup action necessary. | EW-6/11/2020 | Complete | |

| Email Subject Title (From FHWA) | Date Received | From | Type | FDOT Actions | OEM Verification Date | Status | Comment |
|---|---------------|----------------|---------------|--|-----------------------|----------|---------|
| CEQ proposed rulemaking (Duplicate) | 1/14/2019 | Karen Brunelle | Informational | Informational. No followup action necessary. | EW-6/11/2020 | Complete | |
| Coastal Barrier Resources System Update (Duplicate) | 1/14/2020 | Karen Brunelle | Informational | Forwarded to GeoPlan Center so they can obtain the updated boundaries. Updates were posted to the data in March and were reflected in our 8/23/19 update. | EW-6/11/2020 | Complete | |
| FW: INFORMATION: Proposed Rule to Update the CEQ NEPA Regulations | 1/27/2020 | Karen Brunelle | Rulemaking | Informational. No followup action necessary. | EW-6/11/2020 | Complete | |
| RE: ACTION: Triennial Noise Abatement Inventory; DUE March 25, 2020 (Duplicate) | 2/25/2020 | Luis Lopez | Action needed | Maria and Major completed and provided information to FHWA 3/19/2020 | EW-6/11/2020 | Complete | |
| FW: Section 1306 Report to Congress: FL Westbay Parkway | 2/25/2020 | Karen Brunelle | Action needed | This project is on track for Issuance of Final EA and Finding of No Significant Impact (FONSI) by 5/18/2020 | EW-6/11/2020 | Complete | |
| FW: ANNOUNCEMENT: Traffic Noise Model 3.0 Webinar | 3/11/2020 | Luis Lopez | Informational | Shared with Noise Task Team | EW-6/11/2020 | Complete | |
| Environmental Compliance during Emergencies | 3/13/2020 | Karen Brunelle | Informational | No action needed. | EW-6/11/2020 | Complete | |
| Seminole Tribe of Florida Emergency Closure - THPO Compliance Review Staff Working Remotely | 3/19/2020 | Luis Lopez | Informational | No action needed. | EW-6/11/2020 | Complete | |
| FW: Announcements - Message from Department of Inter... | 3/27/2020 | Karen Brunelle | Guidance | No action needed. | EW-6/11/2020 | Complete | |
| Public Hearings Request for Info | 3/31/2020 | Karen Brunelle | Request | Sent to D3 as they were the only one with an Ind. 4f at the time. | EW-6/11/2020 | Complete | |
| FW: State Routes 85 and 29 | 4/14/2020 | Karen Brunelle | Request | No action needed. | EW-6/30/2020 | Complete | |
| FW: ANNOUNCEMENT: Traffic Noise Model 3.0 Webinar 2 | 4/14/2020 | Luis Lopez | Informational | 4/13/2020, we are contacting OGC for more specifics. | EW-6/11/2020 | Complete | |
| Virtual Public Involvement Q&A - MPO and NEPA | 4/20/2019 | Karen Brunelle | Informational | Shared with Noise Task Team | EW-6/11/2020 | Complete | |

| Email Subject Title (From FHWA) | Date Received | From | Type | FDOT Actions | OEM Verification Date | Status | Comment |
|---|---------------|----------------|---------------|--|-----------------------|----------|---------|
| FW: INFORMATION: Final Rule that Defines "Waters of the United States" | 4/23/2020 | Joe Sullivan | Informational | 4/23/2020 - Statewide OEM notice on WOTUS final rule went out today. | EW-6/11/2020 | Complete | |
| RE: FHWA intended action on State Road 29 from State Road 82 to County Road 80A | 5/15/2020 | Karen Brunelle | Action needed | Office of General Council was made aware. No additional actions | EW-6/30/2020 | Complete | |
| ACTION: Proposals to test AERMOD Source Types RLINE and RLINEXT; DUE July | 6/1/2020 | Joe Sullivan | Informational | No action needed. | EW-6/11/2020 | Complete | |
| RE: INFORMATION: DUE DATE: Immediately Temporary Use of Highway Right-of-Way (ROW) for Restaurant and Retail Space. | 5/29/2020 | Brian Telfair | Informational | Jason ask MK or KC to send to our Districts. KC did on June 1. Notified FTE and D1,4,6 about Temp Use of R/W. | EW-6/11/2020 | Complete | |
| RE: INFORMATION: DUE DATE: Immediately Temporary Use of Highway Right-of-Way (ROW) for Restaurant and | 5/28/2020 | Karen Brunelle | Informational | Same info as above. | EW-6/11/2020 | Complete | |
| ACTION: Proposals to test AERMOD Source Types RLINE and RLINEXT; DUE July 13, 2020 | 6/1/2020 | Joe Sullivan | Informational | No action needed. | EW-6/11/2020 | Complete | |
| Final Audit 3 Report in Federal Register | 6/12/2020 | Karen Brunelle | Informational | No action needed. | EW-6/11/2020 | Complete | |