



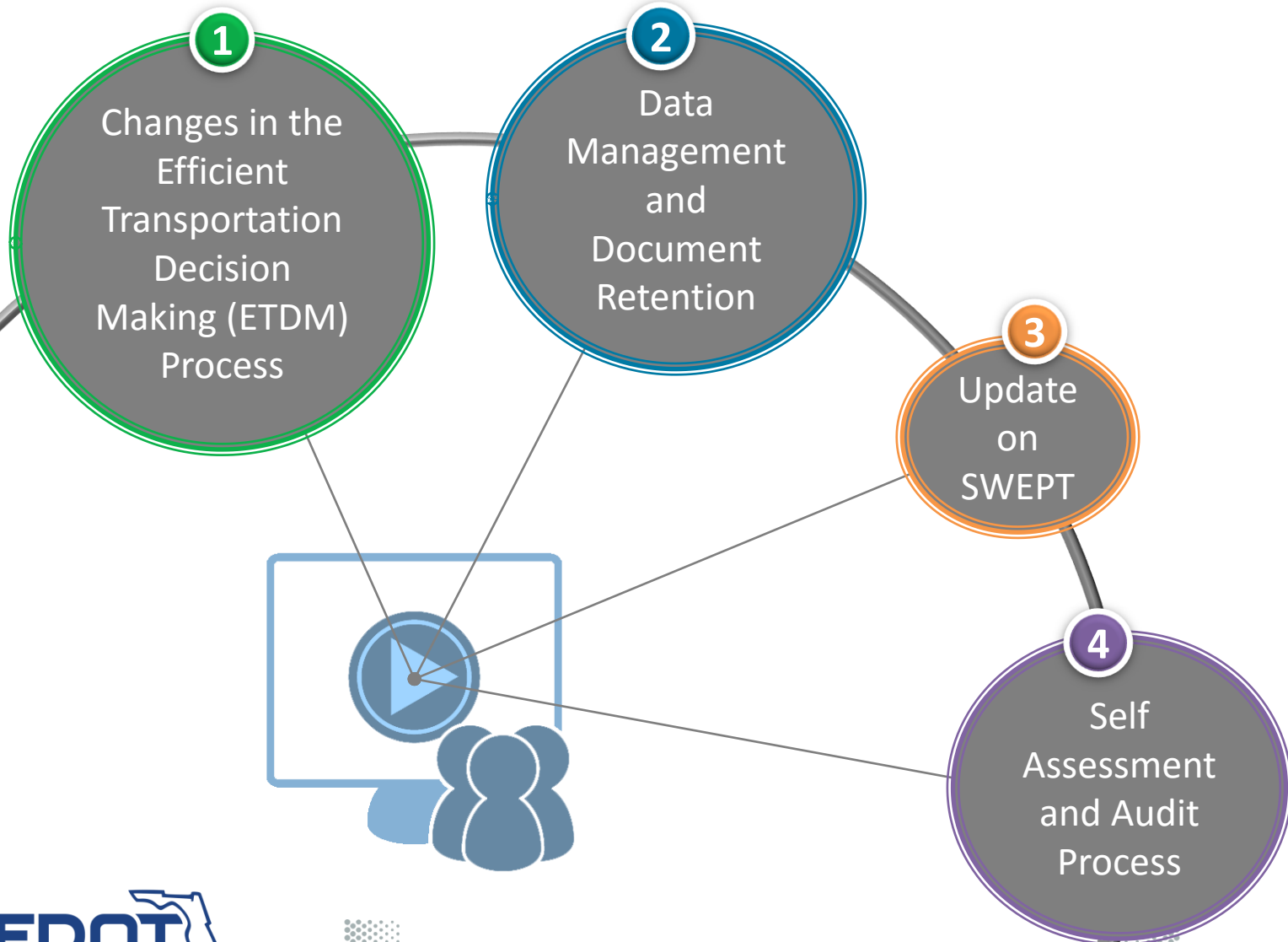
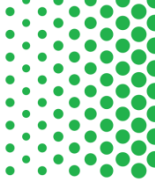
NEPA Assignment Course: Moving Forward with FDOT in the Driver's Seat

Follow-up Webinars

2016



Follow up Webinar Training to Cover

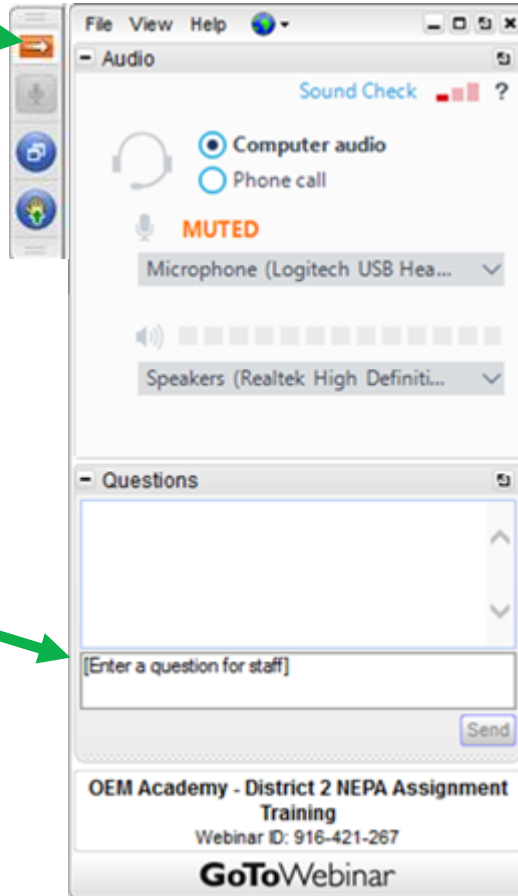


Webinar Housekeeping

- Breaks
- Recordings and Materials
- Chat Box (Questions and Sign-in Sheet)
- The Learning Curve

Webinar Controls

Maximize/Minimize
Webinar controls



Enter the names of
other attendees &
Questions

Today's Agenda

- Overview of Changes to the ETDM Process
- Tracking, Filing, and Records Management
- StateWide Environmental Project Tracker (SWEPT) Overview
- OEM Self-Assessment Process and NEPA Assignment Audit 101 Training



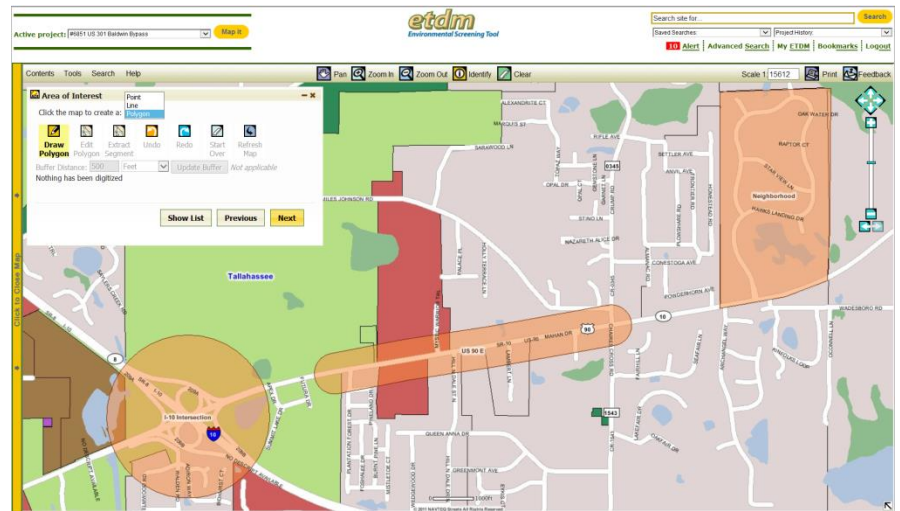
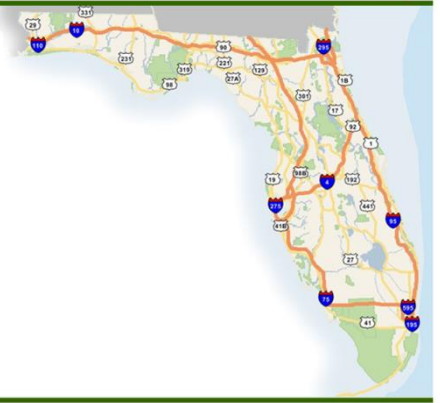
etdm Efficient Transportation Decision Making | **est** Environmental Screening Tool



est_NewsFeed
 07/14/2016 ... [+]
 The following new or updated GIS layers have been added to the EST:
 Corresponding EST maps, hardcopy maps, analyses and...

06/03/2016 ... [+]
 The following new or updated GIS layers have been added to the EST:
 Corresponding EST maps, hardcopy maps, analyses and...

Username:
 Password:
[Sign In](#)
[Forgot your Password?](#)



NEPA Assignment Course: Changes in the ETDM Process for Districts

Trainer: Pete McGilvray

10/17/2016

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



Poll Question



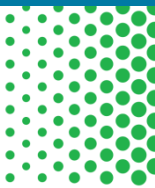
How much experience do you have with the ETDM Process?

Topics

- Overview
- Pre-Screening
- Planning Screens
- Programming Screens
- ACE in ETDM
- Advancing to PD&E



What is **ETDM**?



Efficient **T**ransportation **D**ecision **M**aking

Feasibility

Avoidance,
minimization
and mitigation
opportunities

Focus issues

Information to
advance to
PD&E

Issue
resolution
during
planning

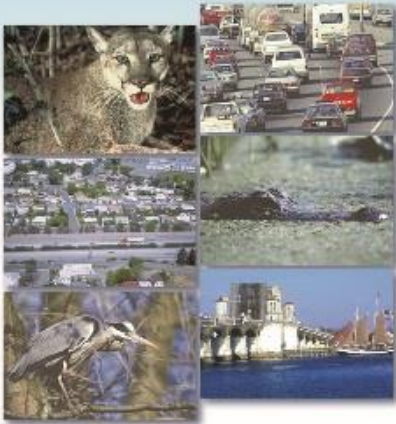


Expectations

etdm

Efficient Transportation Decision Making

ETDM Manual



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



Florida Department of Transportation
Office of Environmental Management
Mail Station 37
6075 Suncoast Blvd
Tallahassee, FL 32399-0450
Phone: (850) 414-4447
www.fltdot.gov/environment



Memorandum of Understanding
Florida Department of Transportation
Efficient Transportation Decision Making While Protecting Florida's Environment

The State of Florida and the federal agencies listed below committed in February 2000 to support the Florida Department of Transportation and the U.S. Department of Transportation (the Federal Highway Administration and the Federal Transit Administration) in their efforts to examine how transportation decisions are made and to develop a process that results in improvements to:

- Transportation decisions;
- Protection of the natural and human environment;
- Efficiency and cost savings;
- Early input by the agencies in transportation planning.

This process fulfills the spirit of Section 1309 of the Transportation Equity Act for the 21st Century (TEA-21) passed by Congress in June 1998 and the National Memorandum of Understanding calling for "Environmental Streamlining." This Memorandum of Understanding is expected to affirm the work performed during the last year to develop an Efficient Transportation Decision Making Process, which protects state and national resources, and document the essential purpose of the process.

Whereas, the Florida Department of Transportation and U.S. Department of Transportation and the agencies listed below have worked collaboratively since February 1, 2000 to develop a more Efficient Transportation Decision Making Process.

Whereas, the Efficient Transportation Decision Making Process described in the document "Florida's Efficient Transportation Decision Making Process" dated August 2001 will achieve more timely decisions through early agency involvement.

Whereas, the Efficient Transportation Decision Making Process will help protect the resources of the State of Florida and the United States through consideration of community goals, land use plans, ecosystem preservation and management plans, and mobility plans.

Whereas, the participating agencies support the establishment of an "Environmental Technical Advisory Team" for communicating between natural resource managers, and land use and transportation planners.

Whereas, the participating agencies agree that more efficiency in transportation decision making may be gained by application of information-age technology.

Whereas, the participating agencies agree that early agency involvement supported by effective public involvement should reduce conflicts in transportation decision making and result in better transportation decisions.

Whereas, the participating agencies agree that efficient dispute resolution should be a part of the Efficient Transportation Decision Making Process to resolve conflicts before projects are programmed.

Whereas, projects that result from the ETDM Process should be consistent with State of Florida goals.

Now therefore, the Agencies below agree to the extent feasible within existing legal authority and the availability of manpower and budgets to:

- Endorse the Efficient Transportation Decision Making Process and commit to support, establish, and implement this process within each agency.
- Work cooperatively to create mutually agreeable agency-specific operating agreements to implement the Efficient Transportation Decision Making Process.
- Work cooperatively on pilot applications to test and refine the Efficient Transportation Decision Making Process.
- Integrate agency programs and processes with the Efficient Transportation Decision Making Process to reduce duplication and establish efficient decision making.
- Nominate Environmental Technical Advisory Team members who are knowledgeable of their agencies' statutory responsibilities and processes, and are able to develop creative solutions that meet both their agencies' statutory obligations and also address the natural, cultural, community, and mobility goals of the other signatory agencies.
- Communicate within each agency the significance of the Environmental Technical Advisory Team role and provide clear responsibility and authority for Environmental Technical Advisory Team members.
- Provide Internet connection for the agency's Environmental Technical Advisory Team representative to access digital data available through the Florida Geographic Data Library at the University of Florida to provide for more efficient review and standardized reports at each step in the Efficient Transportation Decision Making Process.
- Work with the Florida Department of Transportation and the U.S. Department of Transportation to obtain equipment, software, and staffing resources needed for Environmental Technical Advisory Team participants to work effectively in the Efficient Transportation Decision Making Process and to provide training and computer facility support.
- Examine current decisions or reviews conducted by each agency and identify work that may be more effectively delegated to another federal or state agency to reduce duplication of effort.
- Discuss each agency's review and permit process with the Florida Department of Transportation with a goal of developing mutually agreeable improvements.
- Seek collaborative support for the Efficient Transportation Decision Making Process within each agency, continuously seek process improvements, and communicate suggested improvements to the Florida Department of Transportation with a commitment to teamwork for the benefit of Florida and our environment.
- Implement effective dispute resolution with the goal of developing mutually agreeable solutions at meaningful points within the Efficient Transportation Decision Making Process to avoid programming projects with significant unresolved issues.

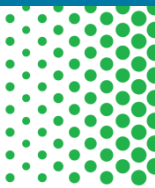
The signatories below confirm the agreement of participating agencies to support, develop and implement the Efficient Transportation Decision Making Process, as stated above. Nothing in this Memorandum of Understanding affects the statutory prescribed duties and obligations of any party to the Memorandum of Understanding or any party's responsibility or ability to discharge fully such duties and obligations under all applicable laws and regulations. When conflicts arise, agency-wide national level Memoranda of Understanding and agreements will supersede this Memorandum of Understanding. Furthermore, the agencies below consented the people who have worked with the Florida Department of Transportation and the U.S. Department of Transportation to develop the Efficient Transportation Decision Making Process. This process will meet the State of Florida's mobility planning needs and will assist in protecting its environment.

 W. Eric Kelly Chief of Field Services - South Federal Highway Administration	 David E. Kelly Regional Administrator U.S. Environmental Protection Agency	 Thomas F. Barry, Jr., P.E. Secretary Florida Department of Transportation	 Marco Richard J. Kaplan Chairman Florida Metropolitan Planning Organization Advisory Council
 Peter T. Malin Brigadier General, U.S. Army Division Engineer	 David B. Stridin Acting Regional Administrator U.S. Environmental Protection Agency	 Douglas E. Hart Executive Director Northwest Florida Water Management District	 Jerry A. Scarborough Executive Director Suwannee River Water Management District
 Joseph E. Powers, III Acting Regional Administrator Southeast Regional Office National Marine Fisheries Service	 John M. Fowler Executive Director Advisory Council on Historic Preservation	 Janet Anne Hartman Secretary Florida Department of State	 Kirby B. Gresh, III Executive Director St. Johns River Water Management District
 Jerry Ribbin Regional Director National Park Service	 Robert J. Smith Regional Director U.S. Forest Service	 Charles H. Brenton Commissioner Florida Department of Agriculture and Consumer Services	 Paul J. Bergman Executive Director Southwest Florida Water Management District
 T. Nick Glasgow State Conservationist Natural Resources Conservation Service	 David A. Hamilton Regional Director, Region 4 U.S. Fish and Wildlife Service	 Dr. Alan L. Speer Executive Director Florida Fish and Wildlife Conservation Commission	 Henry W. ... Executive Director Seawater Management District

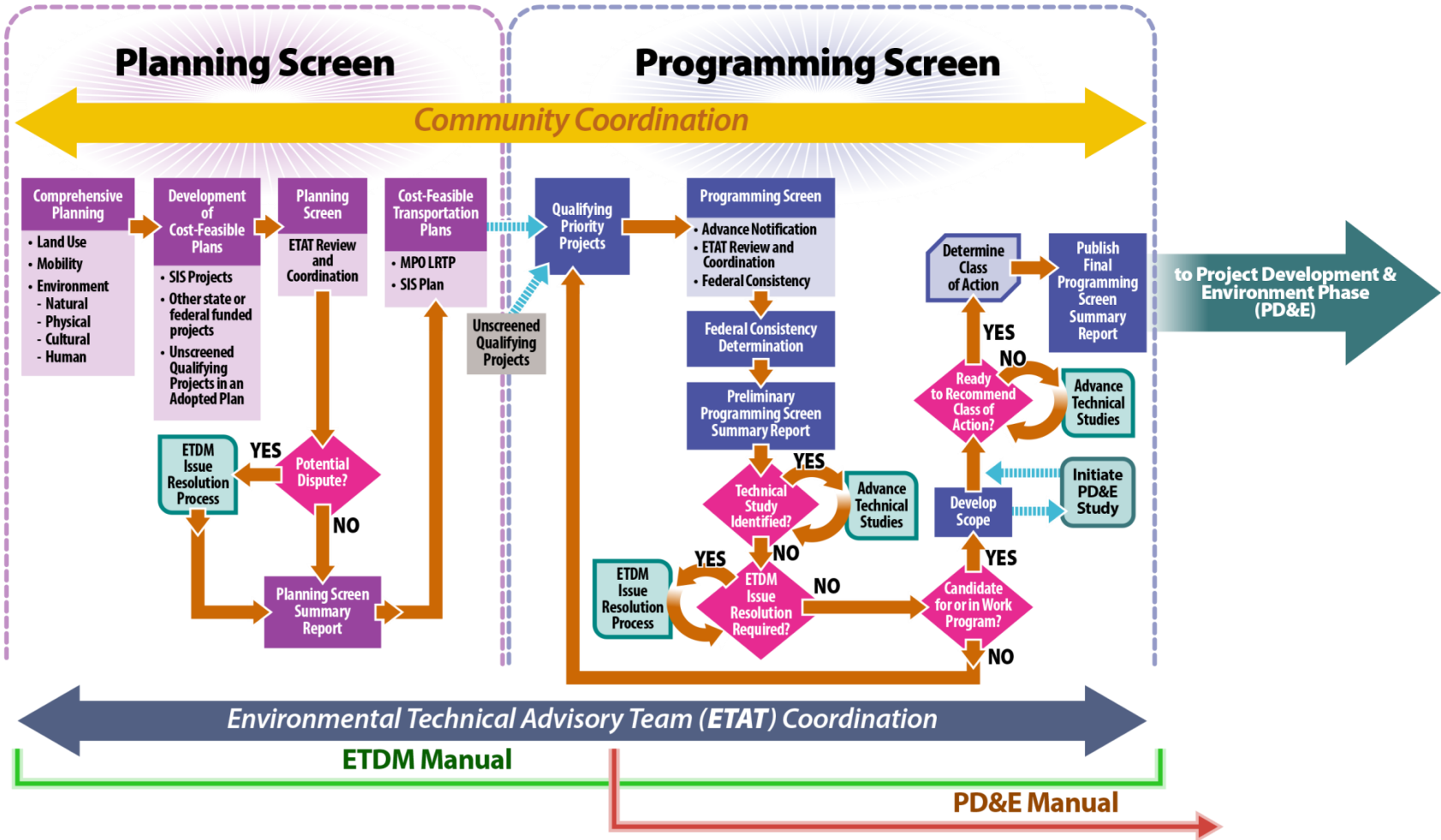
Witnessed on December 14, 2001



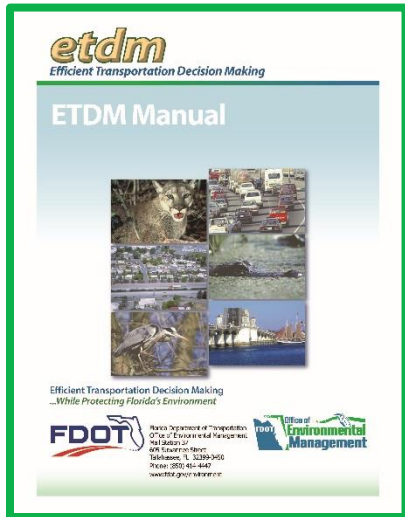
Environmental Considerations



ETDM Process



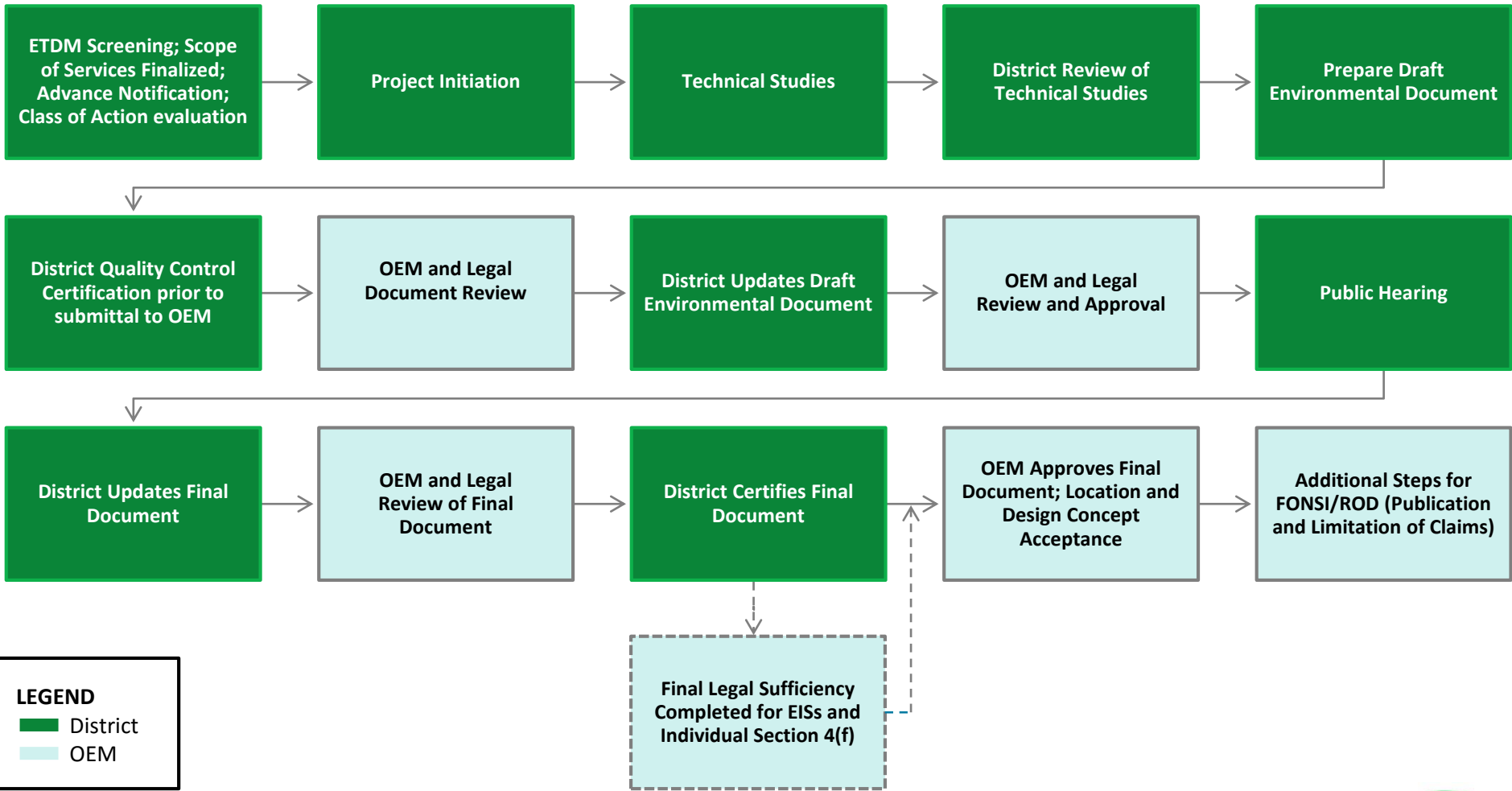
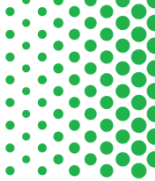
Planning to inform NEPA



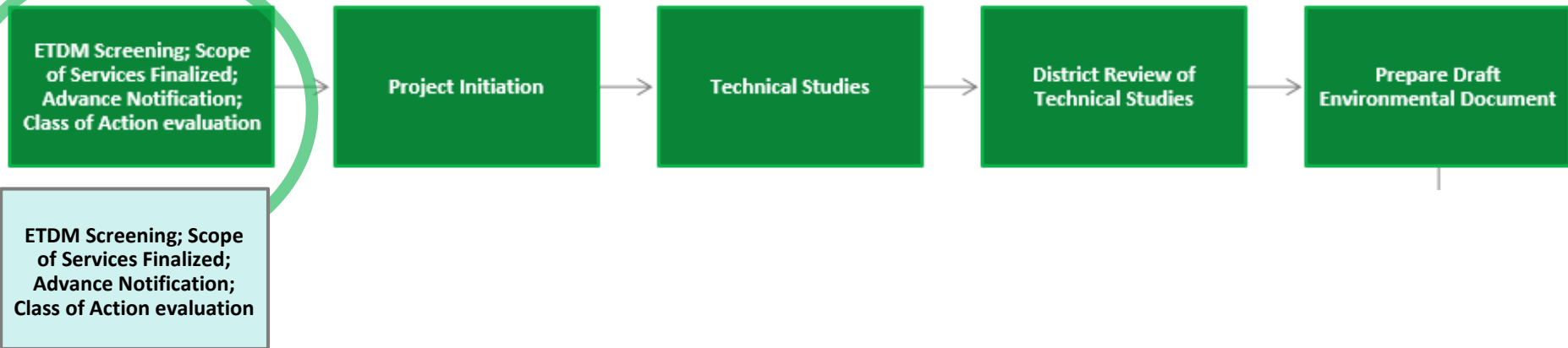
Efficient Transportation Decision Making (ETDM) process

- **Planning and Programming Screening Events**
 - Early agency involvement
 - Define Purpose and Need
 - Develop project scope
 - Determine Class of Action
 - Information available to the public
- **Alternative Corridor Evaluation (ACE) process**
 - Corridor review and elimination prior to PD&E

Overview of Environmental Review Process



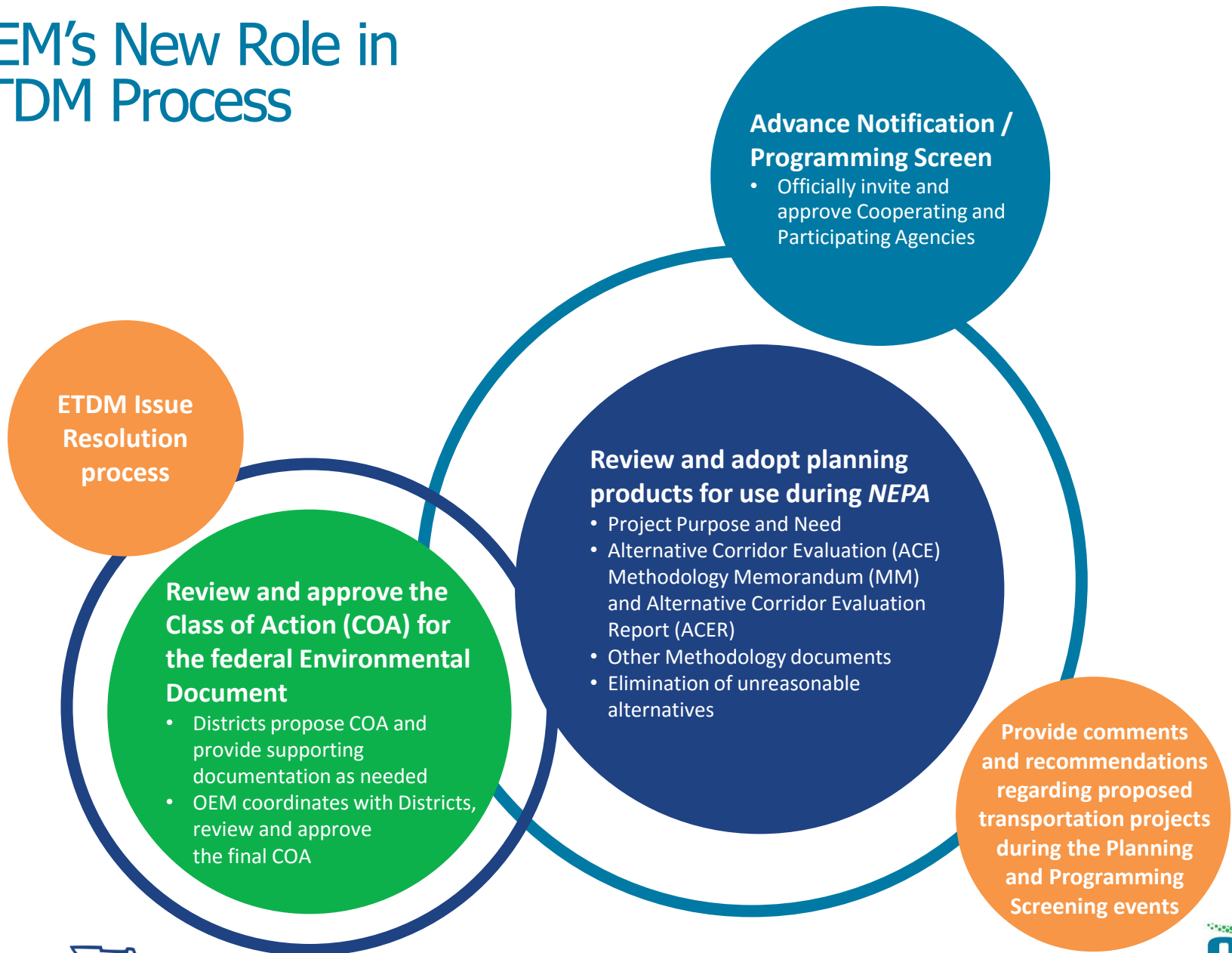
Overview of Environmental Review Process



LEGEND

-  District
-  OEM

OEM's New Role in ETDM Process

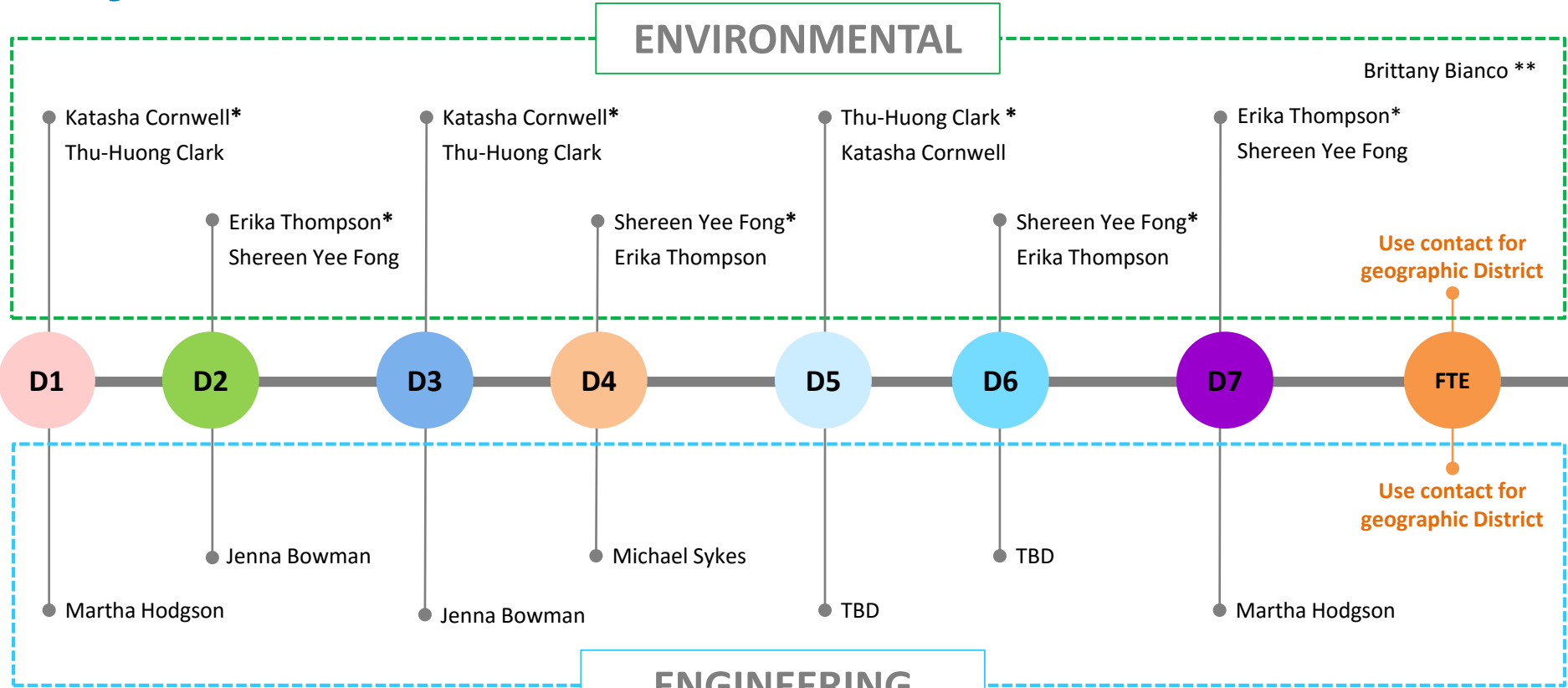
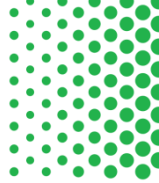


During Transition (October 14th - MOU Execution Date)

- No new screening events where FHWA would be the Lead Agency
- Discuss your project specifics with your Project Review Team
 - Where are you in the process?
 - What do you need to accomplish?



Project Review Teams



NOTES: * Primary Contact
 ** Permits & Additional District Support

OEM Director
 Ken Morefield

Administrator Support to all Districts

- Marjorie Kirby
- Victor Muchuruza
- Xavier Pagan

Office of General Counsel
 Kathleen Toolan



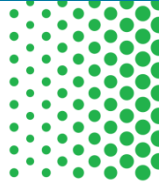
Pre-Screening Review

Only Change in how
the Screenings are
performed today,
from a District
perspective

Preliminary Environmental Discussion

Project Description

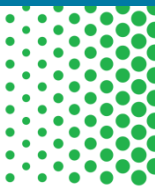
Purpose and Need



Will not



ETDM Approvals Transitioning to OEM



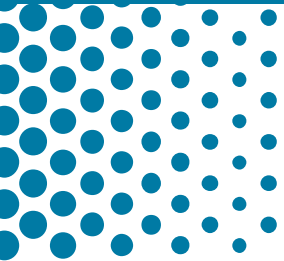
Poll Question

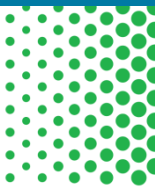


FHWA ETDM Approvals will now occur by OEM?

Lesson 2

Pre-screening coordination and review





Pre-screening Activities

Identify Qualifying Projects

Identify Federal Involvement

Project Screening Release Schedule

Develop Project Information

Planning Screen

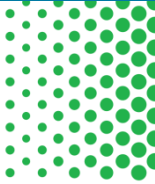
Programming Screen



Districts Prepare a Project for Screening

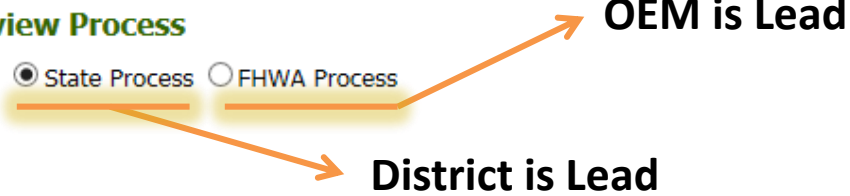
- Identify qualifying projects from SWAT planning meeting
- Gather information
 - Wind-shield surveys
 - Preliminary public involvement
 - EST data and map reviews
 - Information from previous activities
- Prepare project information
- Enter information into EST
- Coordinate schedules with OEM and ETAT
- Complete QA/QC of information

Environmental Review Process and Federal Eligibility



*Determine State or FHWA Environmental Review Process

Indicate which environmental review process will be used: State Process FHWA Process



*Funding

FHWA Funding

- Expected:** FHWA funds are expected to be on this project (includes any phase of project development or implementation).
- Not Expected:** FHWA Federal funds are NOT expected to be used during any phase of project development or implementation.

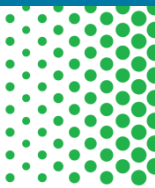
Other Federal Funding

- Expected:** Other sources of Federal Funds (i.e., FTA) are expected to be used on this project. Use of these funds does **NOT** require following the FHWA Environmental Review Process.
- Not Expected:** No non-FHWA Federal funds are expected to be used during any phase of project development or implementation.

-
- State Funds Only (SFO):** Flagging the project in the Work Program to indicate that Federal funds can never be used during any phase of project development or implementation. Only select this option if you have coordinated internally and the District management officially determines that this project should be flagged as "State Funds Only".



Agency Roles in PD&E



Lead Agency Participating and Cooperating Agencies

Lead Agencies

A lead agency, **FDOT Office of Environmental Management**, has already been assigned to this project. If you need to change the lead agency associated with the Class of Action and the the new lead agency has not yet accepted the Purpose and Need, please:

1. Use the form below to select the new lead agency.
2. Have the new lead agency "Accept" the Purpose and Need (you may have to grant the agency an individual extension).
3. Please note that any prior Class of Action signatures will be removed once the lead agency is modified.

FDOT OEM FTA **
 USCG Unknown

** Exempt agency. To remove an exemption use the [Project Description](#) tool.
This project has been approved for the federal environmental review process.

Sign and Submit

User Identity: Chris D. Sands @ FDOT District 4



OEM Pre-Screening Review

- District works with OEM project coordinators about potential resource issues.
- District notifies OEM to begin pre-screening review
- OEM reviews project information, returning comments to the District within 14 days

Update Project Status



#5371 I-75 PD&E Study From North of Kings Highway to River Road

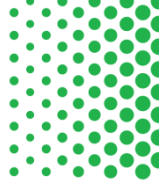
District: District 1 **Phase:** Planning Screen **Contact Information:** Gwen G. Pipkin (863) 519-2375 x2375 tester-gwen-pipkin-etdm-coordinator-primary-d1@devnull.fl.a-etat.org

Update Project Status												
ALT#	Name	Editing	Ready for GIS Analysis	GIS Analysis Complete	FHWA Process Approval	SIS Consistency Review	ETDM QA/QC	OEM Review	OEM Approved for Screening	ETAT Review	ETAT Review Complete	Eliminated
1		<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Sign and Submit

User Identity: Stephanie Clemons @ FDOT District 1





- Tools
- Reports
 - Project Diary >
 - Advance Notification Package >
 - Project Effects >
 - Reminders >
 - Agency Participation >
 - Community Coordination >
 - Performance Management >
 - Invoicing Reports >
 - Project Dashboard >
 - Document Review >
- Wizards
- Maps
- Account Settings
- Help

Projects Needing Review

Projects Needing Review

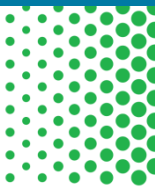
Search Criteria

Key

Planning Screen (0)		Programming (0)		AN (0)	ACE (2)	COA (7)	Document Reviews (0)	Pre-screening (2)	Roles in PD&E (0)	
FDOT District	County	ETDM#	ALT#	Project Name	ETDM Phase	Days Left	Last Day	Start day	Review Authority	P&R Review
District 1	Highlands	13174	1	auto test project	Programming	825	02/10/2019	05/17/2016	Yes	No
District 1	Highlands	13174	2	auto test project	Programming	825	02/10/2019	05/17/2016	Yes	No



OEM Pre-Screening Review



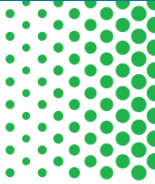
- 1** Become familiar with the project
- 2** Assess resource data and maps
- 3** Coordinate with OEM SMEs about potential resource issues
- 4** Provide comments to the Districts



Items OEM Reviews during Pre-Screening

- Project Description
- Purpose and Need
- Preliminary Environmental Discussion (PED)

Reviewing the Purpose and Need

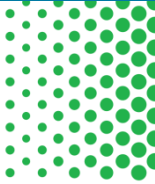


The purpose should...

- Define the transportation problem - **NOT** give a solution
- Provide data to support the problem statement
- Set the stage to consider alternatives – **NOT** reverse engineer a solution



Reviewing the Purpose and Need (continued)

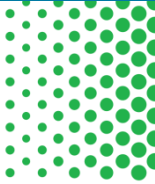


The explanation of the need for the project must...

- Provide the rationale for pursuing the action
- Consist of a factual, objective description of the specific transportation problem with a summary of the data and analysis
- Be justified by quantified data, for example:
 - Vehicle miles of travel
 - Travel speeds
 - Time of day characteristics
 - Current and projected levels of service
 - Crash rates
 - Roadway and structure deficiencies



Reviewing the Purpose and Need (continued)



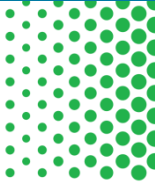
The following may be included to help explain the need for the project:

- Project Status
- Capacity
- System Linkage
- Transportation Demand
- Legislation
- Social Demands or Economic Development
- Modal Interrelationships
- Safety
- Roadway Deficiencies

Limited to those elements that are applicable to the Project



Reviewing the Purpose and Need (continued)



Common Purpose and Need Pitfalls

- Not understandable to the public

“The LRTP calls for a Class A facility with peak hour LOS D or better.”

“The V/C ratio is 1.1, indicating unstable flow.”

“To provide needed throughput, BRT will need to operate at 15 minute headways.”

Huh?



- Including everything but the kitchen sink

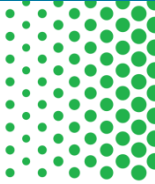
Tip - Remember instructions: “if applicable”

- Discusses alternatives as solution

“The purpose of this project is to build a six lane expressway on the current alignment of Main Street from Avenue A to Avenue D”



Reviewing the Purpose and Need (continued)



Helpful Hints Supporting Review

- Should be Concise
 - **Purpose:** no more than one or two paragraphs
 - **Need:** ideally, less than two pages
- Should Focus on Objectives
 - **Purpose:** reflects the reason(s) the project is being considered
 - **Need:** describes the problem(s) to be addressed by the project



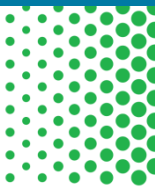
Reviewing a PED

The PED must...

- Include the Environmental Fact Sheet in Advance Notification Packages
- Provide FDOT's understanding of potential environmental issues
- Describes the anticipated level of project involvement with resources
- Communicate what FDOT knows relative to the specific:
 - Project
 - Alternative
 - Issue

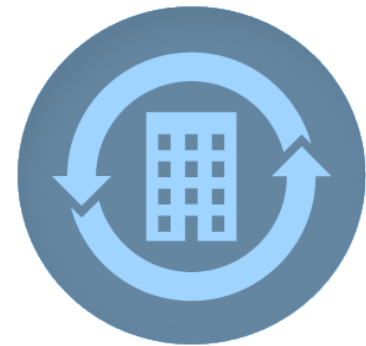


Reviewing the PED (continued)

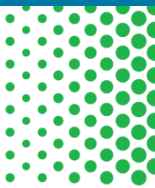


The PED should identify:

- Resources FDOT knows about and whether we might come in contact with them (or not)
- Coordination requirements
- Technical studies
- Anticipated permits



Reviewing the PED (continued)



The PED should...

- Share information, not indicate a finding
- Assess potential environmental effects and share intent to address or evaluate them as the project advances
- Communicate what is known
- Provide reviewing agencies with context to aid them in providing actionable comments
- Ask reviewing agencies to respond to FDOT's impression

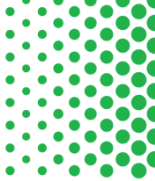


#15251 Test - Springhill Road

District: District 3 Phase: Programming Screen Contact Information: Stephanie A Clemens (850) 414-5334 stephanie.clemens@aeom.com

Project Description

OEM Pre-screening Review



#15251 Test - Springhill Road

PED

Submitted For Review

Submit

- Approved to Screen
- Approved to Screen with Revisions as Noted
- Revise and Resubmit

User Identity: Super D. User @ FDOT District 3

Submit OEM Review

Submit

- Approved to Screen
- Approved to Screen with Revisions as Noted
- Revise and Resubmit

User Identity: Super D. User @ FDOT District 3

Submit OEM Review



Update Project Status



#5371 I-75 PD&E Study From North of Kings Highway to River Road

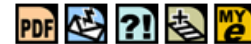
District: District 1 **Phase:** Planning Screen **Contact Information:** Gwen G. Pipkin (863) 519-2375 x2375 tester-gwen-pipkin-etdm-coordinator-primary-d1@devnull.fl.a-etat.org

Update Project Status											
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1		<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

Sign and Submit

User Identity: Stephanie Clemons @ FDOT District 1





OEM Pre-screening Review Report

#15251 Test - Springhill Road

District: District 3 **Phase:** Programming Screen **Contact Information:** Stephanie A Clemons (850) 414-5334 stephanie.clemons@aecom.com

Approval: Approved to Screen with Revisions as Noted by Stephanie A Clemons on 10/05/2016

Project Description

Comments:

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed odio dui, interdum non volutpat viverra, pretium sit amet velit. Maecenas lobortis justo dictum sem faucibus, at tincidunt eros blandit. Aenean volutpat sagittis mauris ut faucibus. Maecenas molestie, ex sed malesuada vehicula, turpis est vulputate tellus, vel dapibus nunc elit a felis. Cras nec nibh urna. Suspendisse posuere leo purus, ac pellentesque nisi dapibus at. Donec porta vitae ligula aliquet suscipit. Aliquam sodales, felis cursus auctor pretium, tortor felis blandit tortor, a accumsan lorem leo ut mi. Aenean vitae hendrerit velit. Donec id consectetur turpis, ac convallis orci. Nulla sit amet porttitor arcu. Quisque tempor sem eu gravida rutrum. Aliquam et dolor eu magna accumsan rhoncus. Vestibulum molestie tristique laoreet.

[View Project Description](#)

Purpose and Need

Comments:

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed odio dui, interdum non volutpat viverra, pretium sit amet velit. Maecenas lobortis justo dictum sem faucibus, at tincidunt eros blandit. Aenean volutpat sagittis mauris ut faucibus. Maecenas molestie, ex sed malesuada vehicula, turpis est vulputate tellus, vel dapibus nunc elit a felis. Cras nec nibh urna. Suspendisse posuere leo purus, ac pellentesque nisi dapibus at. Donec porta vitae ligula aliquet suscipit. Aliquam sodales, felis cursus auctor pretium, tortor felis blandit tortor, a accumsan lorem leo ut mi. Aenean vitae hendrerit velit. Donec id consectetur turpis, ac convallis orci. Nulla sit amet porttitor arcu. Quisque tempor sem eu gravida rutrum. Aliquam et dolor eu magna accumsan rhoncus. Vestibulum molestie tristique laoreet.

[View Purpose and Need](#)

PED

Comments:

No comments were submitted.

[View PED](#)



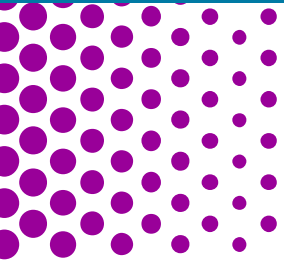
Poll Question

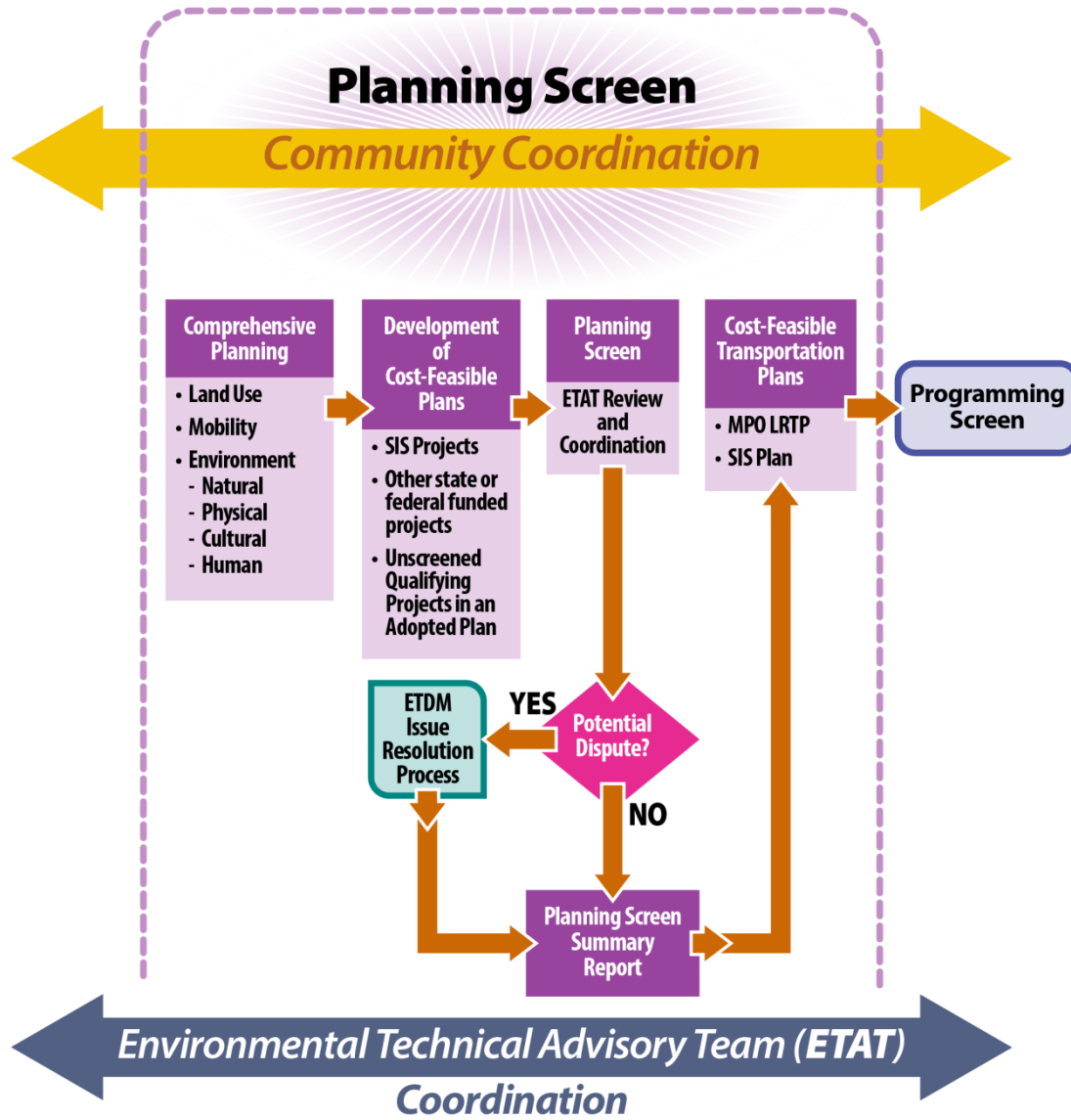
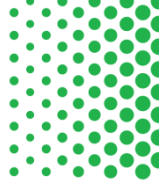


Which items will OEM be reviewing during a Pre-Screening review?

Lesson 3

ETDM Planning Screens





District's Tasks

- Send Planning Screen Notification
- Obtain understanding of Purpose and Need from OEM (when OEM lead or ACE project)
- Monitor ETAT comments
- Coordinate and prepare responses
- Coordinate with OEM on the Summary Report



OEM Reviewers' Tasks During Planning Screen

- Receive Notification
- Indicate understanding of Purpose and Need
- Monitor ETAT comments
- Coordinate with District
- Provide technical assistance
- Become familiar with issues

Notice: ETDM Planning Screen has begun for ETDM Project #14271 - Message (HTML)

FILE MESSAGE

Ignore Delete Reply Reply All Forward More Meeting To Manager Team Email Rules - OneNote Assign Policy - Mark Unread Categorize - Follow Up - Find Related - Select - Zoom

Mon 9/12/2016 8:55 AM

Keith Caskey <kcaskey@metroplanorlando.com>

Notice: ETDM Planning Screen has begun for ETDM Project #14271

To: Biblo, Adam; alsonswing@semtibe.com; alyssa.mcmanus@dos.myflorida.com; amanda.peck@dep.state.fl.us; Sirmans, Amy; andrew.a.kizlauskas@usace.army.mil; anita.nash@dep.state.fl.us; anita_barnett@rps.gov; barbara.lenczewski@deo.myflorida.com; barbara.powell@deo.myflorida.com; bhatchitt@sjrwmd.com; Barthelemy, Bodley; bpurcel@sjrwmd.com; brandon.howard@nasa.gov; brian.barnett@myfwc.com; brian.ruscher@dep.state.fl.us; Stanger, Brian; Bradley, Catherine; Charles.gauthier@dep.state.fl.us; chaz.lariche@svfwmd.state.fl.us; Edmonston, Chris; christine.small@dep.state.fl.us; clambert@metroplanorlando.com; daniel.mclarnon@dos.myflorida.com; darryl.joyner@dep.state.fl.us;

Cc: Linger, Kathleen; kcaskey@metroplanorlando.com

The Planning Screen ETAT Review period has begun for the following project's alternative(s):

ETDM #: 14271
PROJECT NAME: SR 434
FINANCIAL #: Not assigned at this time
FEDERAL INVOLVEMENT: Other Federal Permit, FHWA Funding
ACE PROJECT: N
ALTERNATIVES: 1
MODES: Roadway
SIS: N
DISTRICT: 5
COUNTY: Seminole
PLANNING ORGANIZATION: METROPLAN Orlando
SCREEN: Planning Screen
REVIEW START: Monday, 9/12/2016
REVIEW END: Thursday, 10/27/2016
ETDM COORDINATOR: Keith Caskey
(407) 481-5672, ext. 317
kcaskey@metroplanorlando.com
PROJECT MANAGER: None assigned at this time
LEAD AGENCY: FHWA (proposed)
CLASS OF ACTION (COA): Not determined at this time

The review period starts today Monday, 9/12/2016, and will end in 45 days, on Thursday, 10/27/2016.

Unable to log in to: SharePoint.



OEM Indicates Understanding During Planning Screen



Purpose and Need

Review Purpose & Need



#15251 Test - Springhill Road

District: District 3 Phase: Planning Screen Contact Information: Stephanie A Clemons (850) 414-5334 stephanie.clemons@aeacom.com

Purpose & Need

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Vivamus mollis malesuada tellus at ornare. Pellentesque dapibus pretium sem at efficitur. Morbi pharetra sed leo quis gravida. Fusce posuere, diam sit amet lobortis faucibus, massa mauris ultricies urna, quis sollicitudin elit diam in lectus. Sed vel ex venenatis, dignissim tortor ac, posuere sapien. Duis et metus nec nibh lobortis fringilla. In hac habitasse platea dictumst.

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Vivamus mollis malesuada tellus at ornare. Pellentesque dapibus pretium sem at efficitur. Morbi pharetra sed leo quis gravida. Fusce posuere, diam sit amet lobortis faucibus, massa mauris ultricies urna, quis sollicitudin elit diam in lectus. Sed vel ex venenatis, dignissim tortor ac, posuere sapien. Duis et metus nec nibh lobortis fringilla. In hac habitasse platea dictumst.

Enter Review Information

*Indicate whether the Purpose and Need is: Understood Not Understood

Purpose and Need Comments

Enter any comments you have regarding the Purpose and Need. Comments are required if you indicate the Purpose and Need is Not Understood.

B I U [List Icon] [Text Icon]

Sign and Submit

By entering your password you are certifying that these comments represent the official review from your agency of the Purpose & Need.

User Identity:

Password:



OEM and District Monitor ETAT Comments

ETDM Project Alternative #14212-1 Flagged for Dispute - Message (HTML)

admin@fla-etat.org
ETDM Project Alternative #14212-1 Flagged for Dispute

US Fish and Wildlife Service selected a RED Flag as the Degree of Effect on the Special Designations issue for the following project alternative.

ETDM #: [14212](#)
PROJECT NAME: SR 29 Widen 2-4 Lanes
FINANCIAL #: 434490-1-2-2-01
FEDERAL INVOLVEMENT: Other Federal Permit, FHWA Funding
ACE PROJECT: N
ALTERNATIVE: 1
MODES: Roadway
SIS: Y
DISTRICT: 1
COUNTY: Collier
PLANNING ORGANIZATION: FDOT District 1
SCREEN: Programming Screen
REVIEW START: Wednesday, 12/23/2015
REVIEW END: Saturday, 2/6/2016
ETDM COORDINATOR: Gwen Pipkin
(863) 519-2375, ext. 2375
gwen.pipkin@dot.state.fl.us
PROJECT MANAGER: None assigned at this time
LEAD AGENCY: FHWA (proposed)
CLASS OF ACTION (COA): Not determined at this time

DISPUTE TYPE: Project has significant environmental cost
ISSUE: Special Designations

Purpose & Need Review Not Understood on Project #14275 - Message (HTML)

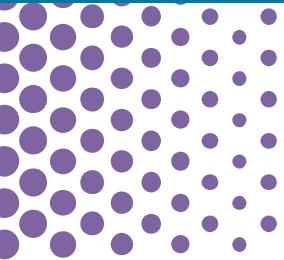
admin@fla-etat.org
Purpose & Need Review Not Understood on Project #14275

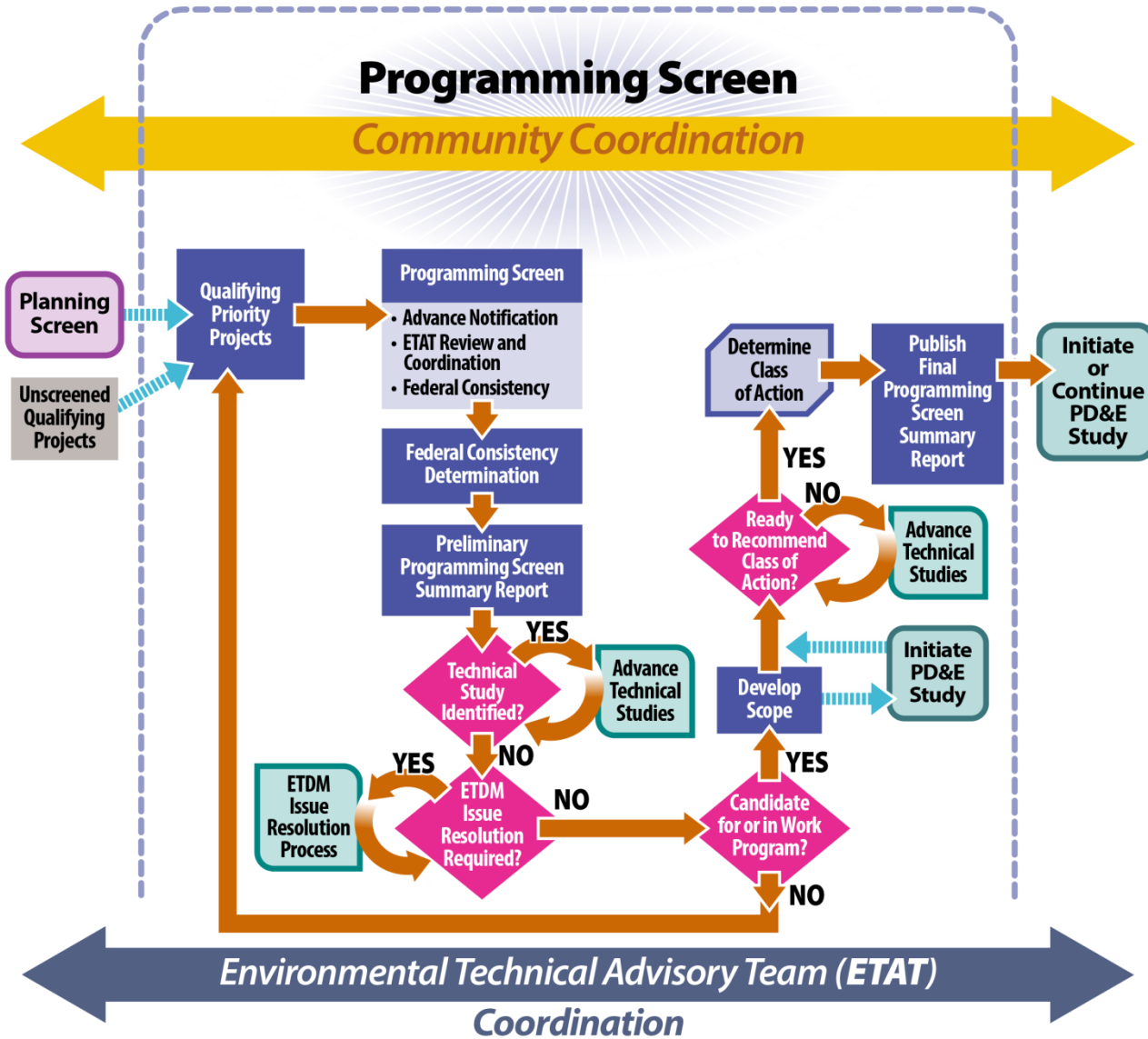
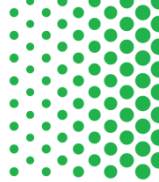
US Environmental Protection Agency selected "Not Understood" on the Purpose and Need Statement for the following project.

ETDM #: [14275](#)
PROJECT NAME: I-10 from I-295 to I-95
FINANCIAL #: 213326-2-22-01
FEDERAL INVOLVEMENT: Other Federal Permit, FHWA Funding
ACE PROJECT: N
ALTERNATIVES: 1
MODES: Roadway
SIS: Y
DISTRICT: 2
COUNTY: Duval
PLANNING ORGANIZATION: FDOT District 2
SCREEN: Programming Screen
REVIEW START: Friday, 7/15/2016
REVIEW END: Monday, 8/29/2016
ETDM COORDINATOR: Terri Newman
(386) 961-7713, ext. 7713
terri.newman@dot.state.fl.us
PROJECT MANAGER: David J Tyler
(386) 961-7842

Lesson 4

ETDM Programming Screens





Districts' Tasks after the Programming Screen review

- Consult with OEM
- Identify potential technical studies and permit needs
- Develop the Preliminary Programming Screen Summary Report
- Review requests from ETAT for Participating and Cooperating Agencies and send recommendations to OEM
- Propose elimination of alternatives, if applicable, and send recommendations to OEM
- Send proposed COA to OEM when appropriate
- Publish Final Programming Screen Summary Report

OEM Approvals after Programming Screen



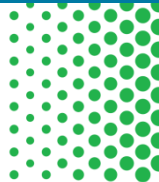
Participating and Cooperating Agencies

Eliminated Alternatives

Class of Action

Adoption of Planning Products

OEM Accept Purpose and Need During Programming Screen



Purpose and Need

Review Purpose & Need



#15251 Test - Springhill Road

District: District 3 Phase: Programming Screen Contact Information: Stephanie A Clemons (850) 414-5334 stephanie.clemons@aeocom.com

Purpose & Need

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Vivamus mollis malesuada tellus at ornare. Pellentesque dapibus pretium sem at efficitur. Morbi pharetra sed leo quis gravida. Fusce posuere, diam sit amet lobortis faucibus, massa mauris ultricies urna, quis sollicitudin elit diam in lectus. Sed vel ex venenatis, dignissim tortor ac, posuere sapien. Duis et metus nec nibh lobortis fringilla. In hac habitasse platea dictumst.

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Vivamus mollis malesuada tellus at ornare. Pellentesque dapibus pretium sem at efficitur. Morbi pharetra sed leo quis gravida. Fusce posuere, diam sit amet lobortis faucibus, massa mauris ultricies urna, quis sollicitudin elit diam in lectus. Sed vel ex venenatis, dignissim tortor ac, posuere sapien. Duis et metus nec nibh lobortis fringilla. In hac habitasse platea dictumst.

Enter Review Information

*Indicate whether the Purpose and Need is: Accepted Not Accepted

Purpose and Need Comments

Enter any comments you have regarding the Purpose and Need. Comments are required if you indicate the Purpose and Need is Not Understood.

Rich text editor with toolbar (B, I, U, list icons) and a large text area for comments.

Sign and Submit

By entering your password you are certifying that these comments represent the official review from your agency of the Purpose & Need.

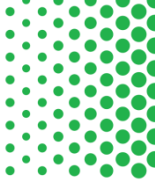
User Identity: Stephanie A Clemons @ FDOT Office of Environmental Management

Password: [masked]

Submit Review



OEM and District Monitor ETAT Comments



ETDM Project Alternative #14212-1 Flagged for Dispute - Message (HTML)

Tue 1/12/2016 3:32 PM

admin@fla-etat.org

ETDM Project Alternative #14212-1 Flagged for Dispute

To abrasier@ctiesthatwork.com; adouglas@ctiesthatwork.com; elizabeth.ciesla@aecom.com; fkalpakis@ctiesthatwork.com; Pipkin, Gwen G; lauren.brooks@aecom.com; McGilvray, Peter; tvrana@vcplanning.com

Cc Kirby, Marjorie; Pagan, Xavier; Yee Fong, Shereen; Morefield, Ken; McGilvray, Peter; Muchuruza, Victor

US Fish and Wildlife Service selected a RED Flag as the Degree of Effect on the Special Designations issue for the following project alternative.

ETDM #: [14212](#)

PROJECT NAME: SR 29 Widen 2-4 Lanes

FINANCIAL #: 434490-1-2-2-01

FEDERAL INVOLVEMENT: Other Federal Permit, FHWA Funding

ACE PROJECT: N

ALTERNATIVE: 1

MODES: Roadway

SIS: Y

DISTRICT: 1

COUNTY: Collier

PLANNING ORGANIZATION: FDOT District 1

SCREEN: Programming Screen

REVIEW START: Wednesday, 12/23/2015

REVIEW END: Saturday, 2/6/2016

ETDM COORDINATOR: Gwen Pipkin
(863) 519-2375, ext. 2375
gwen.pipkin@dot.state.fl.us

PROJECT MANAGER: None assigned at this time

LEAD AGENCY: FHWA (proposed)

CLASS OF ACTION (COA): Not determined at this time

DISPUTE TYPE: Project has significant environmental cost

ISSUE: Special Designations

Unable to log in to: SharePoint.

Purpose & Need Review Not Understood on Project #14275 - Message (HTML)

Wed 8/17/2016 2:49 PM

admin@fla-etat.org

Purpose & Need Review Not Understood on Project #14275

To Greg Vaughn; Kristin.Oliver@atkinsglobal.com; Wendy.Lasher@atkinsglobal.com; Tyler, David; lauren.brooks@aecom.com; megan.mckinney@aecom.com; McGilvray, Peter; Southall, Peter; Newman, Terri

Cc Kirby, Marjorie; Pagan, Xavier; Yee Fong, Shereen; Morefield, Ken; McGilvray, Peter; Muchuruza, Victor

US Environmental Protection Agency selected "Not Understood" on the Purpose and Need Statement for the following project.

ETDM #: [14275](#)

PROJECT NAME: I-10 from I-295 to I-95

FINANCIAL #: 213326-2-22-01

FEDERAL INVOLVEMENT: Other Federal Permit, FHWA Funding

ACE PROJECT: N

ALTERNATIVES: 1

MODES: Roadway

SIS: Y

DISTRICT: 2

COUNTY: Duval

PLANNING ORGANIZATION: FDOT District 2

SCREEN: Programming Screen

REVIEW START: Friday, 7/15/2016

REVIEW END: Monday, 8/29/2016

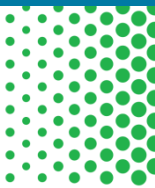
ETDM COORDINATOR: Terri Newman
(386) 961-7713, ext. 7713
terri.newman@dot.state.fl.us

PROJECT MANAGER: David J Tyler
(386) 961-7842

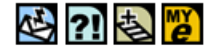
Unable to log in to: SharePoint.



District Proposes Class of Action



Propose Class of Action



#12905 Test Project for Training Use

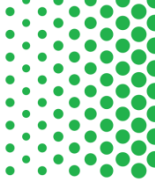
District: District 4 Phase: Programming Screen Contact Information: Stephanie Clemons (999) 999-9999 test-FD4-stephanie_clemons-ou3204@devnull.fl.a-etat.org

Define the Class of Action

* Class of Action	Other Actions
<ul style="list-style-type: none"><input type="radio"/> Environmental Assessment<input type="radio"/> Environmental Impact Statement<input type="radio"/> Type 2 Categorical Exclusion<input checked="" type="radio"/> State Environmental Impact Report	<ul style="list-style-type: none"><input type="checkbox"/> Section 4(f) Evaluation<input type="checkbox"/> Section 106 Consultation<input type="checkbox"/> Endangered Species Assessment Consultation<input type="checkbox"/> US Coast Guard Bridge Permit Anticipated<input type="checkbox"/> US Army Corps of Engineers 404 Permit Anticipated<ul style="list-style-type: none">• <i>USACE 404 Nationwide Permit</i>• <i>USACE 404 Individual Permit</i>
Lead Agency	Participating/Cooperating Agencies
FDOT Office of Environmental Management Change Lead Agency	See the recommended participating and cooperating agencies



OEM Signs the Class of Action



Class of Action for ETDM Project #14273 is ready for review - Message (HTML)

FILE MESSAGE

Ignore X Delete Reply Reply All Forward More Meeting To Manager Team Email OneNote Assign Policy Move Actions Tags Editing Zoom

Tue 9/13/2016 11:08 AM
 admin@fla-etat.org
 Class of Action for ETDM Project #14273 is ready for review
 To: benito.cunill@dot.gov; cathy.kendall@dot.gov; Hall, Gregory L.; Sullivan, Joseph

The following Class of Action is ready for your review.

ETDM #: [14273](#)
PROJECT NAME: I-95 (S.R. 9) from J. Turner Butler Blvd. to Atlantic Blvd.
FINANCIAL #: 432259-2-22-01
FEDERAL INVOLVEMENT: Other Federal Permit, FHWA Funding
ACE PROJECT: N
ALTERNATIVES: 1
MODES: Roadway
SIS: Y
DISTRICT: 2
COUNTY: Duval
PLANNING ORGANIZATION: FDOT District 2
SCREEN: Programming Screen
REVIEW START: Tuesday, 5/31/2016
REVIEW END: Friday, 7/15/2016
ETDM COORDINATOR: Terri Newman
 (386) 961-7713, ext. 7713
terri.newman@dot.state.fl.us
PROJECT MANAGER: Stephen Browning
 (386) 961-7455
stephen.browning@dot.state.fl.us
LEAD AGENCY: Federal Highway Administration
CLASS OF ACTION (COA): Type 2 Categorical Exclusion (Proposed)
COA DATE PROPOSED: Tuesday, 9/13/2016
EXPLANATION:

Please review the Class of Action by logging into the EST, searching for the project, and using Tools -> Review Project -> Review Class Of Action.

Unable to log in to: SharePoint.

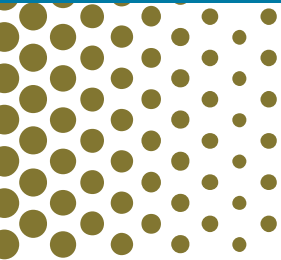
Sign the Class of Action

Tools

Review Project >	Advance Notification Package
Coordinate ETAT >	Purpose & Need
Performance Management >	Project Effects
Agency Invoices >	Cumulative Effects Considerations Review
Project Tracker >	Class of Action Determination
	Participating / Cooperating Invitation Response
	Manage Participating / Cooperating Invitations

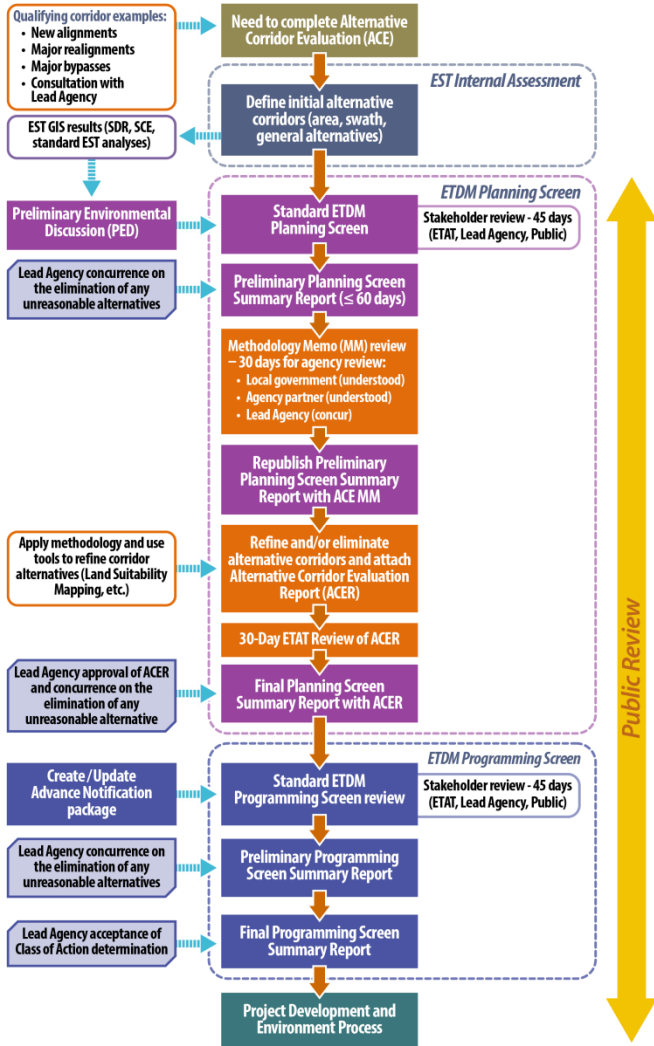
Lesson 5

ACE process in ETDM

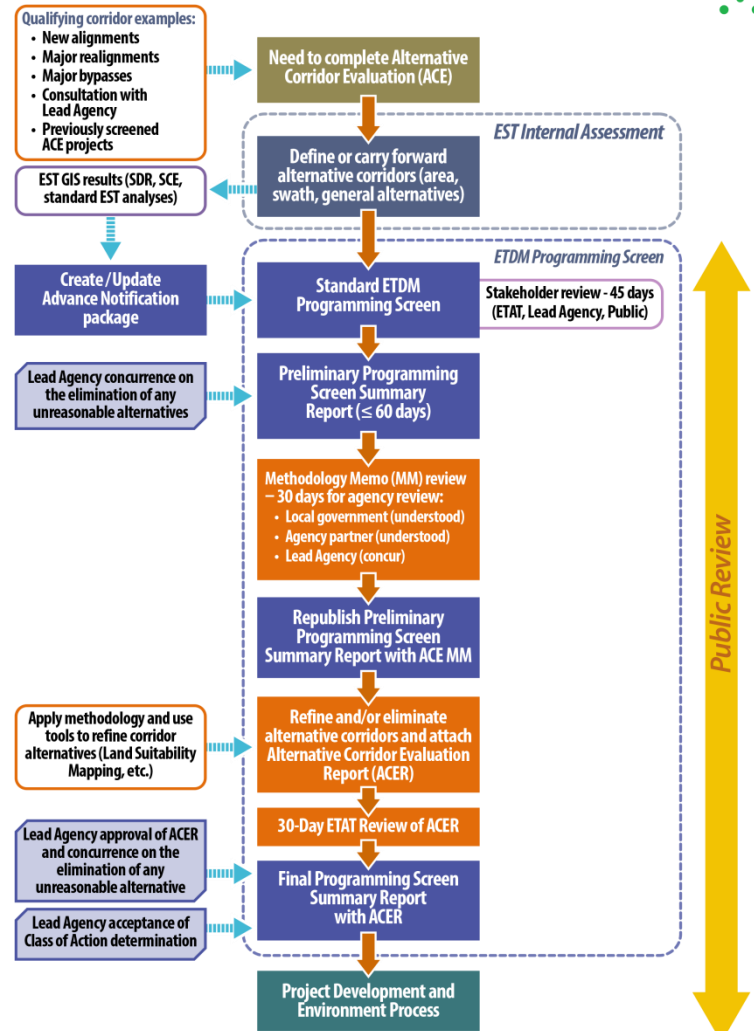


The ACE process in ETDM

Planning



Programming



OEM Approvals During ACE



ACE MM and ACER

Eliminated Alternatives

Elimination of Alternatives

- Use ACE process to comply with conditions of **23 U.S.C. § 168**
- Cooperating agencies must concur with eliminations
- Lead agency (**OEM**) must approve

Update Project Status												
ALT #	Name	Editing	Ready for GIS Analysis	GIS Analysis Complete	FHWA Process Approval	SIS Consistency Review	ETDM QA/QC	OEM Review	OEM Approved for Screening	ETAT Review	ETAT Review Complete	Eliminated
1		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Eliminated Alternative(s)

Justification for Setting the Status to "Eliminated" for the Selected Alternative(s):
Note: please provide sufficient justification for this status selection. This justification MUST HAVE sufficient details to document the decision, as well as people and factors considered in coming to that conclusion.

Attach Support Document
Attach one or more PDF Documents

Browse... x

Sign and Submit

User Identity: Stephanie Clowse @ FDOT District 1

- Tools**
- Project Diary >
 - Advance Notification Package >
 - Review Project >
 - Community Coordination >
 - Coordinate ETAT >
 - Performance Management >
 - Agency Invoices >
 - Project Tracker >

Methodology Review Events

#3270 Green Blvd Extension

District: District 1 Phase: Planning Screen Contact Information: Gwen G. Pipkin (863) 519-2375 x2375 test-FD1-gwen.pipkin-ou494@fdenvul.fh-stat.org

Review Event:

ACE Methodology Memorandum Documents

Document (PDF)	Size (MB)	Description
ACE Methodology Memorandum.pdf	0.03	ACE Methodology Memorandum
ACE Methodology Memorandum Addendum.pdf	0.03	Appendix A

Review Period

03/25/2013 - 04/26/2013

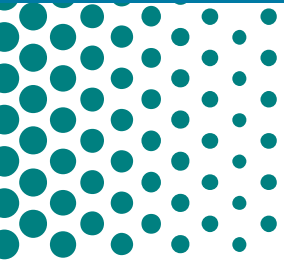
Reviews

Federal Highway Administration
 Reviewed by Linda Anderson on 03/25/2013
 Acknowledgment: Accepted (Draft)
 Comments: Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis accumsan eros at turpis fringilla viverra. Donec fringilla neque et odio pulvinar vitae faucibus risus congue. Quisque non pharetra sapien. Quisque facilisis egestas quam, eget rhoncus libero tristique ac. Integer gravida condimentum dapibus. Vestibulum posuere orci vel dolor vehicula eu condimentum metus viverra. Nam nec est placerat purus rutrum posuere nec ut quam. Etiam vestibulum porta leo ac consequat. In dictum velit id sapien egestas ut blandit metus laoreet.
 Response:

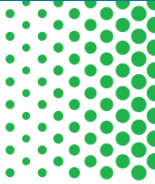
- Reports ▼
- Wizards ▼
- Maps ▼
- Account Settings ▼
- Help ▼

Lesson 6

Advancing to PD&E



Information to support Scope Development



- Purpose and Need
- Class of Action
- Cooperating and Participating Agencies
- Identification/refinement of alternatives
- Preliminary Environmental Discussion (PED)
- Elimination of unreasonable alternatives
- Identification of anticipated technical studies and permits
- Summary of public comments, sociocultural effects evaluation, and identification of community desired features
- Identification of future coordination activities
- Recommendations for subsequent project phases
- Results of planning studies that may support the PD&E Study



Adopt Planning Products

- Information can be used within 5 years of publication
- Must follow conditions of **23 U.S.C. § 168**
- May include planning products identified in **23 U.S.C. § 168**

Source: **23 U.S.C. § 168**

<http://uscode.house.gov/view.xhtml?req=granuleid:USC-prelim-title23-section168&num=0&edition=prelim>

Handling Unresolved Issues

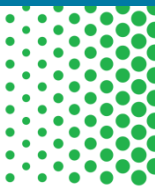
- Information from ETDM Issue Resolution Process advances to PD&E
- OEM and District continue to coordinate with ETAT members
- Technical studies may be developed to address issues
- The federal process is used for any remaining unresolved issues (23 U.S.C. § 139)



Summary of Changes

- OEM 14 day Pre-Screening Review
 - Project Description
 - Purpose and need
 - PEDs
- During Screening OEM indicates understanding or approval of purpose and need
- OEM Approvals
 - Cooperating and Participating Agencies
 - Eliminated Alternatives
 - COA
 - MM
 - ACER
 - Adoption of Planning Products

ETDM Process Contacts



Office of Environmental Management

Pete McGilvray

Peter.McGilvray@dot.state.fl.us

(850) 414-5330

Dean Rogers

Dean.Rogers@dot.state.fl.us

(850) 414-5348

ETDM Help Desk

help@fla-etat.org

(850) 414-5334

