

2022 Self- Assessment Report No. 6

Statewide Briefing

December 14, 2022

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by the Florida Department of Transportation (FDOT) pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated May 26, 2022, and executed by the Federal Highway Administration and FDOT.



Statewide Meeting: 2022 Self-Assessment Report



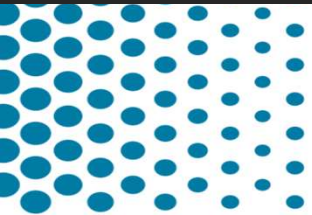
NEPA Assignment Today

Six years of exceptional implementation

- Meeting or exceeding all performance targets
- Did not have any non-compliance
- Satisfying MOU provisions, complying with NEPA, federal and state environmental laws and policies



Overview of Report Contents

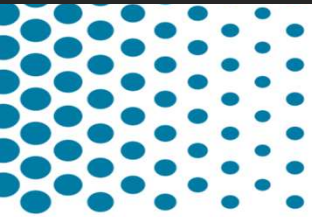


Self-Assessment Report Contents

- Executive Summary
- Self-Assessment Topic Reports
- FDOT NEPA Program Enhancements
- Status of 2021 Self-Assessment and Previous FHWA Audit Findings
- Performance Results
- Conclusion
- Director's Statement
- Appendices



Report Highlights



2022 FDOT Self-Assessment Results

608 NEPA Approvals
(including re-evaluations) between
May 1, 2021- April 30,
2022



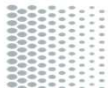
StateWide Environmental Project Tracker

Project Approvals Report

Reporting Period
MM/dd/yyyy to MM/dd/yyyy

FHWA View
[View PDF](#) The FHWA report will contain approvals for a Type 1 CE, Type 2 CE, EA with FONSI, FEIS/ROD, ROD, and Re-evaluations for the date range entered above.

Districts	Class Of Action	Document Type
<input type="checkbox"/> Statewide	<input type="checkbox"/> All	<input type="checkbox"/> All
<input type="checkbox"/> D1	<input type="checkbox"/> NMSA	<input type="checkbox"/> Environmental Certification
<input type="checkbox"/> D2	<input type="checkbox"/> Type 1 CE	<input type="checkbox"/> State Environmental Certification
<input type="checkbox"/> D3	<input type="checkbox"/> SEIR	<input type="checkbox"/> Re-evaluation
<input type="checkbox"/> D4	<input type="checkbox"/> Type 2 CE	<input type="checkbox"/> NMSA Checklist
<input type="checkbox"/> D5	<input type="checkbox"/> EA	<input type="checkbox"/> Type 1 CE Checklist
<input type="checkbox"/> D6	<input type="checkbox"/> EIS	<input type="checkbox"/> Type 2 CE
<input type="checkbox"/> D7		<input type="checkbox"/> Type 2 CE Public Availability (District Option)
<input type="checkbox"/> FTE		<input type="checkbox"/> EA
		<input type="checkbox"/> EA with FONSI
		<input type="checkbox"/> EA for public availability
		<input type="checkbox"/> DEIS
		<input type="checkbox"/> FEIS
		<input type="checkbox"/> FEIS/ROD
		<input type="checkbox"/> ROD
		<input type="checkbox"/> Supplemental EIS



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2022 FDOT Self-Assessment Overview

- Target Topics
 - ✓ Successful Initiatives
 - ✓ Class of Action Change
 - ✓ Purpose and Need
 - ✓ Training

Congratulations!!!
100 % Compliance



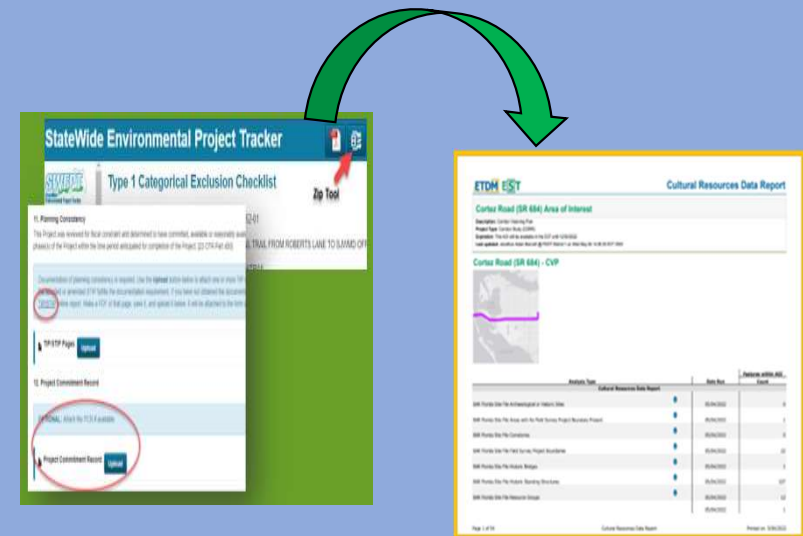
Successful Practices

- Twenty-eight identified
 - ✓ Initiatives
 - ✓ Process Improvements



Class of Action Change

- A total of seven Successful Practices
- Five Opportunities for Improvement
 - Clarify timing for COA changes
 - Guidance for COA change triggers
 - COA change distribution improvements
 - Improvements to SWEPT for users
 - Include clarified COA process in PD&E



Purpose and Need

A total of 4 OFIs were identified

- **Recommendation 1:** Future projects should incorporate project status within purpose and need
- **Recommendation 2:** A best practice is to list Capacity and Transportation Demand as separate needs
- **Recommendation 3:** If Capacity is a need, include both current and future level of service projections
- **Recommendation 4:** The solution to the transportation project need should not be stated in the purpose and need



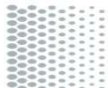
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Training

Identified detailed recommendations for successful trainings

- Improving participant interaction
- Flexible training formats
- Immediate feedback through surveys
- Tips and Tricks for successful trainings



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FDOT Addressing 2022 Self-Assessment Findings

- FDOT actively working on self-assessment opportunities for improvement
 - Recommendations will be monitored
 - **Today's** statewide meeting held to review and discuss Self-Assessment Report findings and recommendations
 - The [QA/QC Plan](#) is being updated
 - SWEPT refinements to continue
 - PD&E Manual updates in progress
- Will provide copies of final report to Districts and Central Office Leadership



Moving Forward

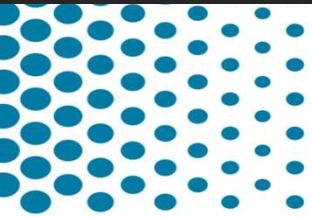
MOU

- MOU was renewed on May 26, 2022.

Monitoring

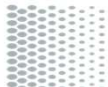
- FHWA and OEM are actively developing a monitoring process for the next MOU.

Take-Aways



Take-Aways

- Always opportunities to refine our processes
- Check, then double check your documents and records
- Continue to pay close attention to uploading documents AND supporting technical materials to SWEPT
- Final documents **must be** part of the project record and approval
- Communication, documentation, and a complete project file are key
- Continue to maintain our outstanding relationships with our internal and external partners



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Questions?

For additional information, visit our
SharePoint site or contact us:

SharePoint: [OEM Quality and Performance Information](#)

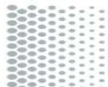
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GREAT JOB!!



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