

OFEN of State of Reservents	Project Approvals Report Approvals (05/01/2017 - 04/30/2018)										
	Managing	11 FM #	Project Name	II: COA	11 Document	Section 4	11 CE #	ETDM #	II Approver		Date
	D1	410666-1-22-01	SR 542 FROM 1ST STREET SOUTH TO US 27	EA	Re-evaluation	No	NIA		Jason Watts		01/11/20
	D2	428455-1-21-01	JACKSONVILLE NATIONAL CEMETERY ACCESS ROAD	EA	Re-evaluation	No	NIA	12054	Jason Watts		04/03/20
	D3	217999-2-22-01	SR 77 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE	EA	Re-evaluation	No	NIA		Jason Watts		04/15/2
	D3	415762-4-22-01	SR 263 CAPITAL CIR. SR 61 CRAWFORDVILLE HWY TO SR 20 BLOUNTSTOWN HWY	EA	Re-evaluation	No	NIA	7941	Jason Watts		04/12/20
	D3	409334-1-22-01	SR 30 (US 98) PENSACOLA BAY BRIDGE NO. 480035	EA	Re-evaluation	No	NA	13248	Jason Watts		03/05/2
	D3	424454-3-22-01	WEST BAY PARKWAY (SR 388) FROM SR 79 TO SR 77	EA	Re-evaluation	No	NIA	11601	Jason Watts		02/16/2
	D3	217909-2-22-01	SR 77 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE	EA	Re-evaluation	No	NIA		Jason Watts		08/14/2
	D4	229664-2-22-01	SR-7 FROM SR-704/OKEECHOBEE BLVD TO NORTHLAKE BLVD	EA	Re-evaluation	No	NIA	8127	Jason Watts		02/22/2
	D5	414605-1-22-01	PALM BAY PARKWAY FROM MALABAR RD TO H95	EA	Re-evaluation	No	NIA.		Jason Watts		03/28/2
	D5	410674-1-22-01	SR 40 FROM END OF 4 LN SECTION TO LAKE CO LINE	EA	Re-evaluation	No	NIA	4399	Jason Watts		08/14/2
	Showing 1 to 10	of 858 entries						Previous	1 2 3 4	5	50

## **FDOT NEPA Assignment Training** for FHWA Auditors

Trainers: Marjorie Kirby Katasha Cornwell Victor Muchuruza Peter McGilvray



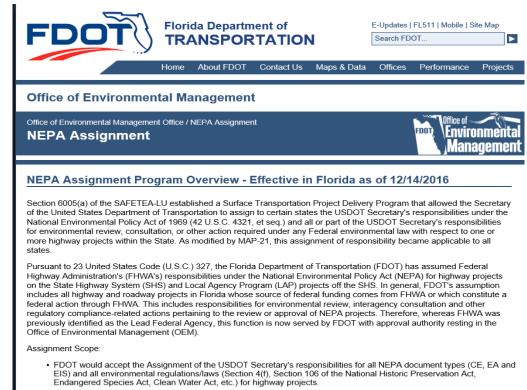
May 2018



### Logistics

- Webinar everyone is on mute. Please type your questions into the chat box and will answer as appropriate
- Recording this webinar will be recorded and provided on our OEM NEPA Assignment Website under the SWEPT at:

http://www.fdot.gov/environment/NEPAAssignment.shtm







#### FDOT NEPA Assignment MOU Executed on



### Topics

- How does FDOT Comply with NEPA
- FDOT Environmental Processes
- StateWide Environmental Project Tracker (SWEPT)
- Using SWEPT to Support FHWA Audits

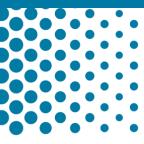








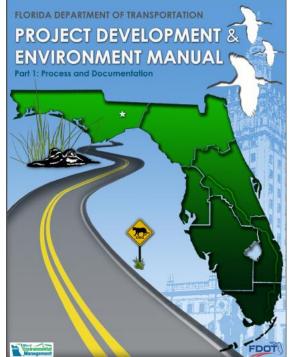
# How does FDOT comply with NEPA?





## Project Development & Environment (PD&E) Process

- FDOT's means to comply with NEPA, federal and state laws, regulations, and requirements
- FDOT's Office of Environmental Management (OEM) maintains a "PD&E Manual" that provides comprehensive guidance
- Provides framework for consistent technical and environmental documentation of transportation projects
- Used for both federal and non-federal actions
- Environmental documentation depends on the specific project and its impacts









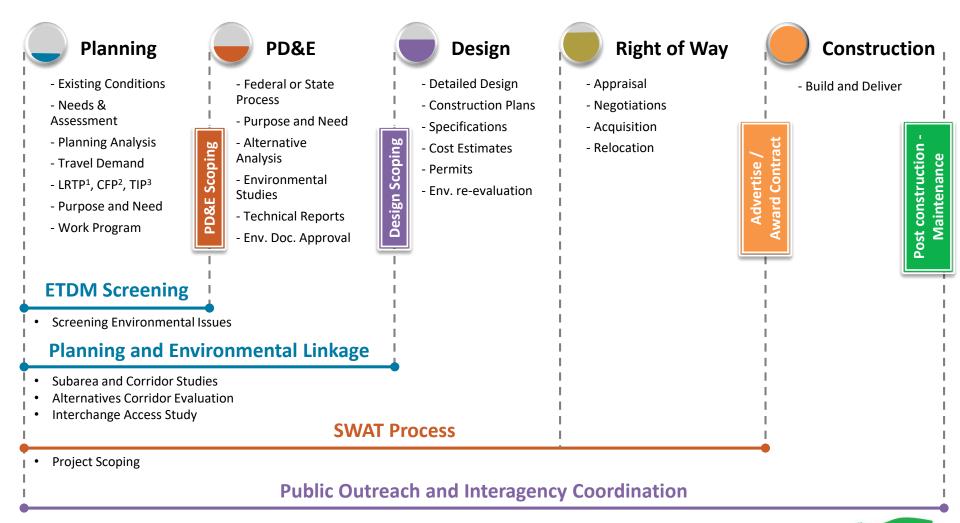


#### Transportation Project Development Process

#### ACRONYMS:

- Long Range Transportation Plan
- 2 Cost Feasible Plan
- 3 Transportation Improvement Plan









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7



### SWAT Defined



- Systematic approach to accelerate pre-construction activities
- Process benefits state funded and FHWA funded projects
- Coordinated with Work Program Development Cycle
- Multi-disciplinary coordination through SWAT Team meetings
- Goals
  - Simplify documentation requirements
  - Reduce redundant work
  - Overlap PD&E and Design Phases
  - Identify issues earlier through cross-functional review











#### **Planning Phase**

- Projects are identified to meet transportation needs
- Florida Transportation Plan (FTP)
- Cost Feasible Plan (CFP)
- Strategic Intermodal System (SIS) Plans

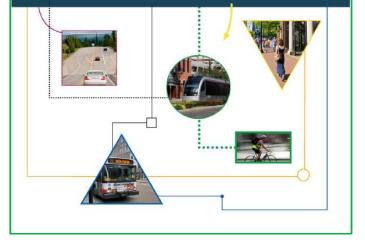


#### The Transportation Planning Process Briefing Book



Key Issues for Transportation Decisionmakers, Officials, and Staff

A Publication of the Transportation Planning Capacity Building Program Federal Highway Administration Federal Transit Administration









### **Planning Phase**

- Planning and Environmental Linkage (PEL)
- Preliminary Environmental Discussion (PED)
- ETDM Screenings
  - Planning screen
  - Programming screen
- Statewide Acceleration Transformation (SWAT) process for Pre-PD&E activities
- Alternative Corridor Evaluation (ACE)
- Scoping work for the PD&E Phase











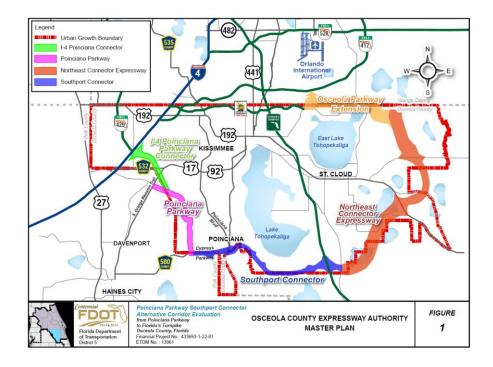


#### **Planning Phase**



### **Planning Studies**

- Define or refine project parameters
- Establish Purpose and Need
- Define the project area
- Develop Alternatives
- Facilitate scope of work for the PD&E Phase



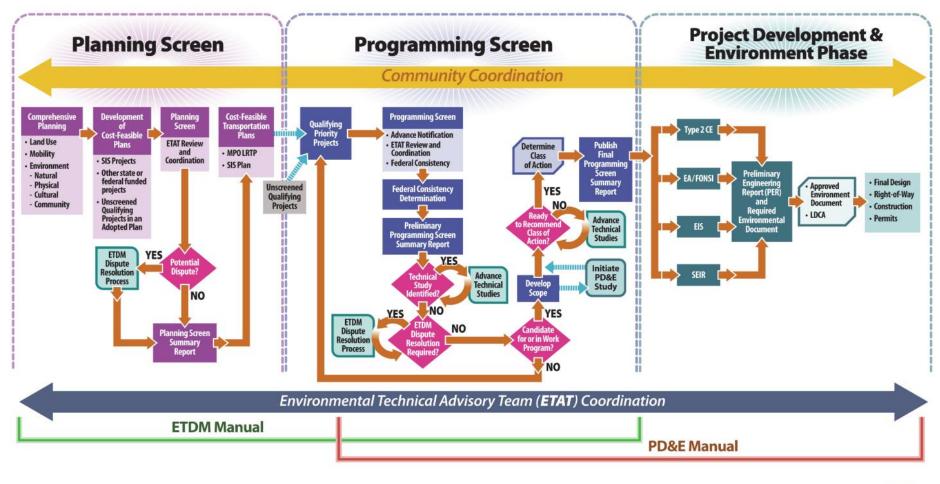








### ETDM Screens lead to Project Development

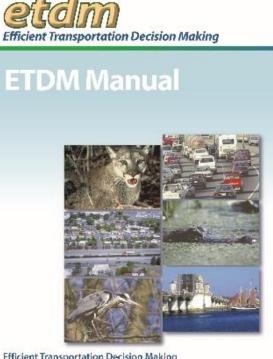






12

### **ETDM Framework**



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



Barica Department of Tansportation Nal Station 37 605 Suvannee Street Talkhæsee, FL 32399-0450 Phone: (850) 414 4447 www.tdot.gov/environment





Memorandum of Understanding Florida Department of Transportation



Efficient Transportation Decision Making While Protecting Florida's Environment

ies listed below committed in February 2000 to support the Florida Department of Transportation and the U.S. Department inisiatration and the Federal Transit Administration) in their efforts to examine how transportation decisions are made and to forida and the federal a n (the Federal Highway cess that results in impr

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was, the participating agencies support the establishment of an "Environmental Technical Advisory T and use and transportation planners,

war, the participating agencies agree that more efficiency in transportation decision making may be gained by applic server, the participating agencies agree that early agency involvement supported by effective public involvement should red king 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 before projects are programmed.

- Reverses, the participant generator agreement of the second secon
- Work cooperatively to create mutually agreeable agency-specific operating agree Work cooperatively on pilot applications to test and refine the Efficient Transport ortation Decision Making Process.
- rours with the Efficient Tra portation Decision Making Process to reduce duplication and e
- cate within each agency the significance of the Environmental Technical Advisory Team role and p ental Technical Advisory Team members.
- de Internet connection for the agency's Environmental Technical Advisory Team repre-Library at the University of Florida to provide for more efficient review and standardize

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13

### About the ETDM process...

- Result of ETDM Programming Screen is the project's recommended environmental document type or Class of Action(i.e. CE, EIS, EA)
- Florida's process for incorporating environmental considerations into transportation planning to inform further project development phases Provides agencies, local governments, tribes, and other stakeholders the opportunity for early input and consideration of the environment.
- Satisfies the statutory requirements under
  - Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Section 6002(b) for Efficient Environmental Reviews for Project Decision Making
  - Consistent with the streamlining objectives of the Moving Ahead for Progress in the 21<sup>st</sup> Century Act (MAP-21) and the FAST Act







### About the ETDM process (continued)...



Projects need to meet screening criteria (ETDM Manual Topic No. 650-000-002) (EIS, EA, and certain types of CEs meet criteria)

#### Planning screen (ideally before project is selected for Work Program)

• Projects under consideration at the Long-Range Transportation Plan or County Growth Management Plan stage - and for prioritization within a Cost Feasible Plan (CFP)

#### Programming screen (typically after selection into Work Program)

- Builds upon planning screen, if applicable (not all projects completed planning screen)
- Projects being considered in FDOT's Five Year Work Program for PD&E Study
- Supports development of PD&E Scope of Services

#### Web-based application with GIS tools: <a href="https://etdmpub.fla-etat.org/est/">https://etdmpub.fla-etat.org/est/</a>







15

### Alternative Corridor Evaluation (ACE)



- Need is identified during the SWAT Strategy Meeting
- Process used to identify, evaluate, and eliminate alternative corridors
- Typically, part of ETDM screening efforts
- Qualifying projects (EIS, EA, and SEIRs):
  - New alignments
  - Major realignments
  - Major bypasses
  - Others based on consultation with the Lead Agency
- PD&E Manual Part 1, Chapter 4









### NEPA – Classes of Action



#### Class I: Environmental Impact Statement (EIS)

- Projects anticipated to have significant impacts
- Draft EIS, Final EIS, Record of Decision
- Final EIS and ROD should be combined

#### **Class II: Categorical Exclusions (CE)**

- Projects without significant impacts, excluded from requirement to prepare EA or EIS
- Type 1: Fits within a low-impact threshold checklist of project types
- Type 2: Non-significant impacts that need further explanation

#### Class III: Environmental Assessment (EA)

- Projects where significance of impacts is unknown
- Results in either a Finding of No Significant Impact (FONSI) or EIS







17





#### Project Development & Environmental (PD&E) Phase

- Environmental Document approval
- Continues PEL
- Builds on prior planning and ETDM screen
- Federal or state process
- Select recommended alternative for design
- Initial permit coordination
- PD&E Manual













### FDOT Environmental Documents satisfy NEPA

- Proposed actions are fully described
- Legitimate purpose and need
- Existing study area environment is fully and appropriately evaluated
- Stakeholders are involved
  - Local governments, Federal/State Agency, and Tribal coordination and consultation takes place
  - Public notice and involvement appropriately occur, including participation and comment opportunities
  - Comments are considered during study and before a decision is made
- An appropriate range of alternatives is studied











### FDOT Environmental Documents satisfy NEPA

- Impacts to the environment are identified, studied, and considered in decision-making
  - Natural Environment
  - Human Environment social & economic
  - Indirect and Cumulative Effects considered
- Federal findings are documented
- Alternatives Analysis occurs, which compares potential impacts
  - A consistent decision-making approach is used
  - Balanced decision-making that considers all parameters
  - Avoid first, then minimize, then mitigate
  - The decision and its justification are publicly announced









### Results from FDOT PD&E Study



- Balanced decision-making occurred
- Meets the requirements of NEPA and associated laws and regulations
- The Public, Local Governments, Tribes, and other Stakeholders are aware of the proposed project and its parameters
- The NEPA study lays the ground work to obtain appropriate Agency Permits
  - Interagency coordination
  - Appropriate federal findings
  - Identification of mitigation needs and opportunities





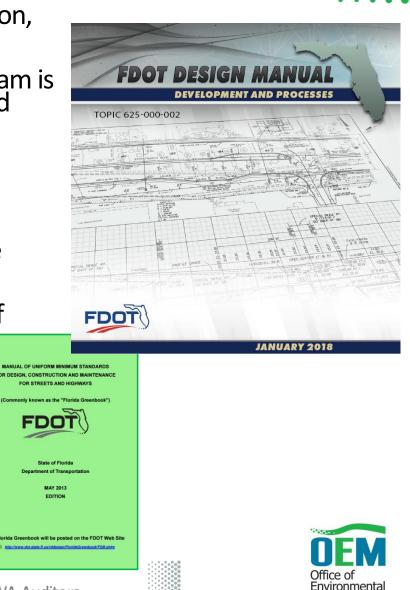






#### **Design Phase**

- Produce final design plans for ROW acquisition, and construction
- Can sometimes commence when project team is comfortable with a "low risk," recommended alternative
- Provide drawings to support Permit
- Maintain NEPA Consistency
  - Ensure previous project commitments are followed
  - Provide NEPA document Re-evaluations (if needed)
- Guidance:
  - Florida Design Manual
  - Florida Greenbook





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### **Right-of-Way Phase**



- Involves the appraisal, negotiation, and acquisition of needed parcels and easements.
- Adequate notice to property owners and tenants
- Relocation assistance
- Secure needed mitigation

#### **Construction Phase**

- Construct and deliver a completed facility
- Mitigation and commitments Implemented





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## Local Agency Program (LAP) Projects

- Local governments/agencies seek federal funds through FHWA's Locally-Administered Federal-Aid Projects program
  - In Florida, we call it the Local Agency Program (LAP)
- LAP Projects must comply with NEPA
- Local governments/agencies develop projects
- FDOT is responsible for...
  - Administering Florida's LAP
  - Project oversight
  - Disbursement of federal-aid funds
- PD&E Manual Part 1, Chapter 2 and FDOT LAP Manual



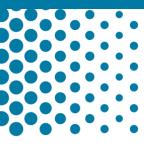






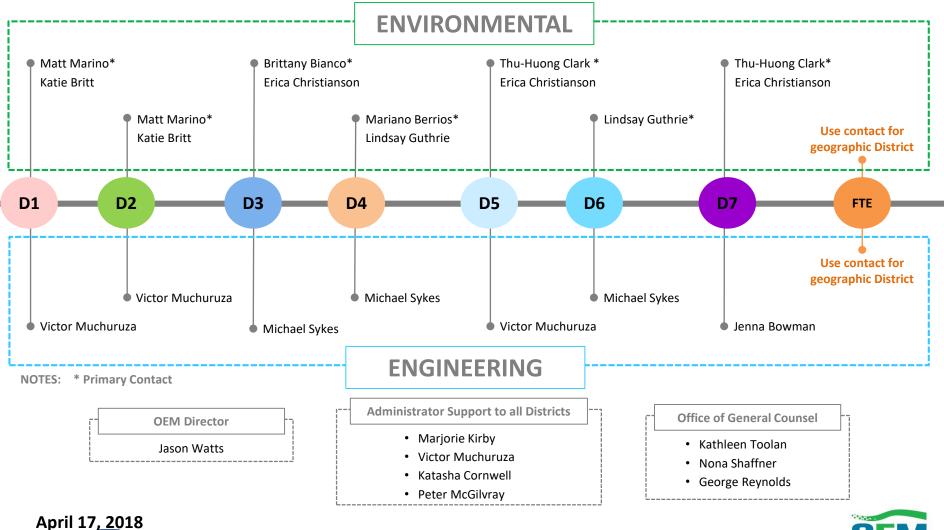


# **FDOT Environmental Processes**



**OEM Points of Contact** 



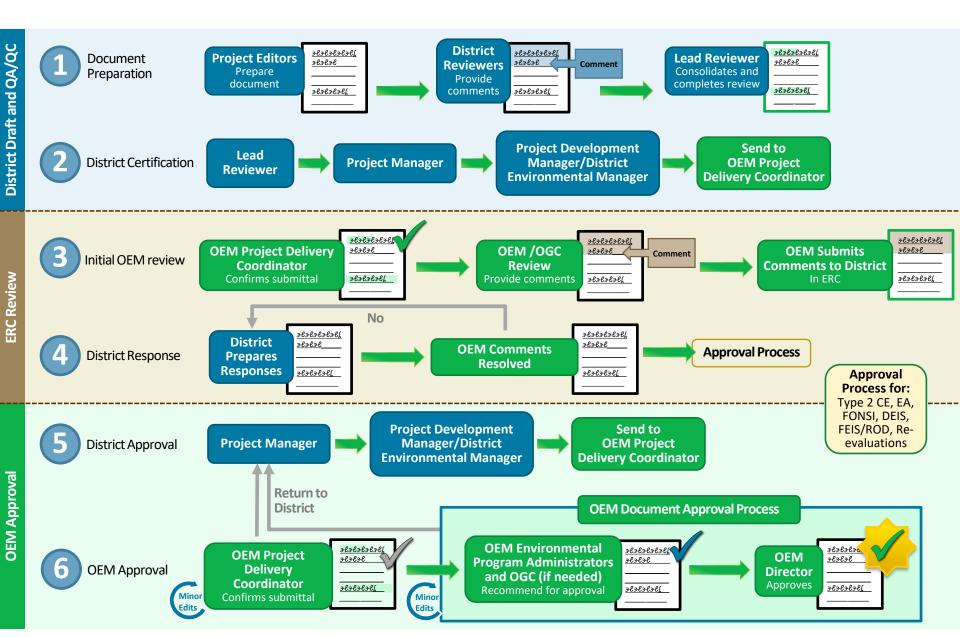




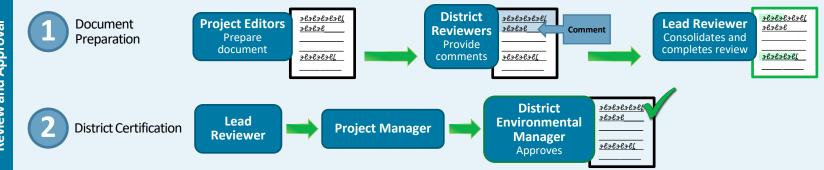
#### **Overview of Environmental Review Process ETDM Screening; Scope** of Services Finalized; **District Review of Prepare Draft Project Initiation Technical Studies Advance Notification; Technical Studies Environmental Document Class of Action evaluation District Quality Control OEM and Legal District Updates Draft OEM and Legal** Certification prior to **Document Review Public Hearing Environmental Document Review and Approval** submittal to OEM **OEM Approves Final OEM** and Legal Additional Steps for **District Updates Final Document; Location and District Certifies Final Review of Final FONSI/ROD** (Publication Document Document **Design Concept** and Limitation of Claims) Document Acceptance **Final Legal Sufficiency** LEGEND **Completed for EISs and** District Individual Section 4(f) OEM Office of Environmental **NEPA Assignment Training** for FHWA Auditors 27

Management

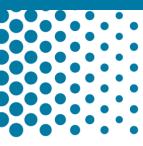
## **Review and Approval**



# Review and Approval - Type 1 CEs

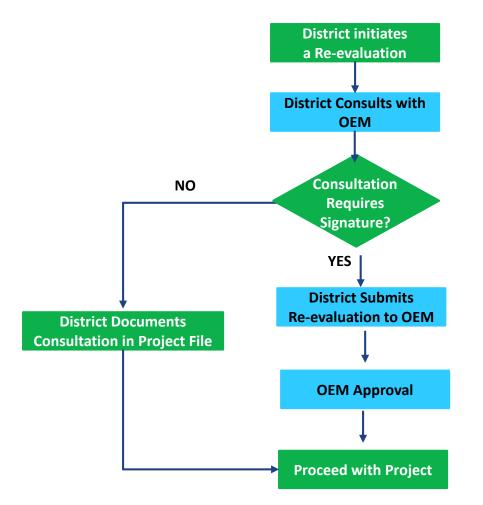


# **Re-evaluations**



### **Re-evaluation**





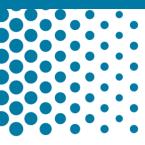


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# **Project Commitments**



### **Project Commitments**



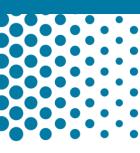
- FDOT Commitments Tracking Procedure Topic No. 650-000-003
- PD&E Manual: Part 2, Chapter 22
  - Commitments are written and documented correctly
  - Commitments do not repeat laws, specs, standards
  - Commitments are doable
  - Recognize difference between permit conditions and commitments
  - Responsible party for commitments
- For Re-evaluations, districts provide status of NEPA Commitments











# Project QA/QC

### Project Quality Assurance / Quality Control

- Consultants conduct QC for the PD&E Studies
- Districts reviews Consultants work and verify QC was performed
- OEM performs quality assurance

Guidance:

- QA/QC Policy Topic No.: 001-260-001
- FDOT Project Management Handbook, Part 1, Chapter 16
- Scope of Services for PD&E Studies
- Quality Control Plan and QC Checklist













## FDOT OEM Training Program



Office of Environmental Management Training Program Overview

Welcome to the Environmental Management Training Academyl Our goal on this site is to provide FDOT staff, consultants, resource agency partners and Local Agency Program (LAP) partners with information about our training program and delivery plan.

We offer a wide range of opportunities for training in various delivery formats including on-demand and instructor led courses as well as access to relevant training materials from previous classes. Topics in our curriculum range from the National Environmental Policy Act (NEPA) Assignment Program, the Project Development and Environment (PD&E) Process, Environmental Policy and the policy of the policy

### http://www.fdot.gov/environment/sch ed/train1.shtm

eview ure material again

For certain topics, we are able to provide instructor led courses. These are scheduled based on need and as staff availability and budget allow. OEM's goal with these courses is to provide more extensive and personal experiences for the learner, especially when there are changes in FDOT procedures.

The content for the Environmental Management Training Academy generally resides within FDOT's Learning Curve environment. There you can find courses, enroll in live webinars or instructor led courses and access the CBTs and ondemand recorded webinars. You can even access training materials from previous, still relevant classes that do not have an on demand option.

Currently, only FDOT staff have access to the Learning Curve, however, it is anticipated that non-FDOT participants (agencies, consultants, etc.) will have access to this system in the summer of 2017 for a nominal fee. Until external user access to FDOT's Learning Curve system is established, external learners can access the materials listed across the tracks below and at the web-based training site. Learners can keep track of their progress and transcripts. Instructors can share information with students, provide feedback and confirm enrollments.

Our Environmental Management Training Academy is generally arranged into different training tracks

- Track 1 National Environmental Policy Act (NEPA) Assignment Training
- Track 2 StateWide Environmental Project Tracker (SWEPT) Training
- Track 3 Project Development and Environment (PD&E) Training
- Track 4 Statewide Acceleration and Transformation (SWAT) Process
- Track 5 Environmental Coordination, Consultation and Permitting
- Track 6 Engineering Topics
- Track 7 Efficient Transportation Decision Making (ETDM) Process Training

The Academy also provides a location for upcoming training announcements and standalone training events that don't fit into the tracks.

To stay up-to-date on OEM training opportunities, create an account on our FDOT Contact Mailer and select Environmental Management and Environmental Publications and Updates under the Publications Interest. As training opportunities are available, we will send email notifications out through contact mailer.

We hope that you find everything you need at your fingertips here on this site and in the Learning Curve, however, should you find that you need additional information or have questions, please feel free to reach out to Terri Cook terri.cook@dot.state.fl.uso r8 50-614-5319.



## **OEM Training Opportunities:**

- PD&E Process and Documentation
- ETDM Process
- NEPA Assignment
- SWEPT
- Subject Specific Courses
- Instructor Led Courses
- Webinars
- Web Based and On Demand Videos
- Transportation Symposium
- Tracked in LMS: Learning Curve

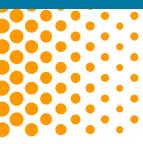








## Overview



## **Key Features**

## SWEPT will provide tools to help:

- Track environmental project schedules
- Integrate PD&E Scopes of Service
- Assign and document environmental document reviews
- Provide for consistent and reliable file management and retention
- Support Self-Assessment and FHWA audits of environmental documents
- Report quality and performance management results

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## SWEPT User Community

- District Environmental Administrators and Managers
- District PD&E Managers, Project Managers, & Team Members
- OEM Project Delivery Coordinators & Managers
- OEM Quality Assurance and Quality Control Staff
- OGC Environmental Document Reviewing Attorneys
- FHWA Auditors

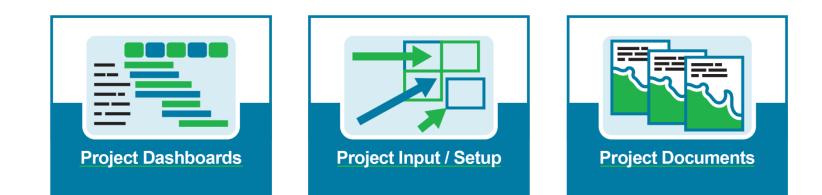






## **SWEPT Components**





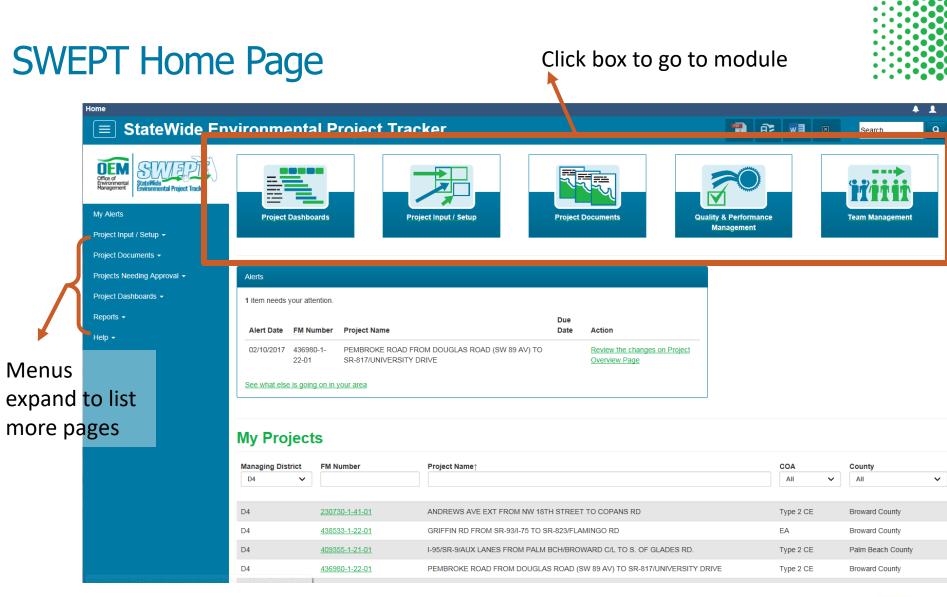










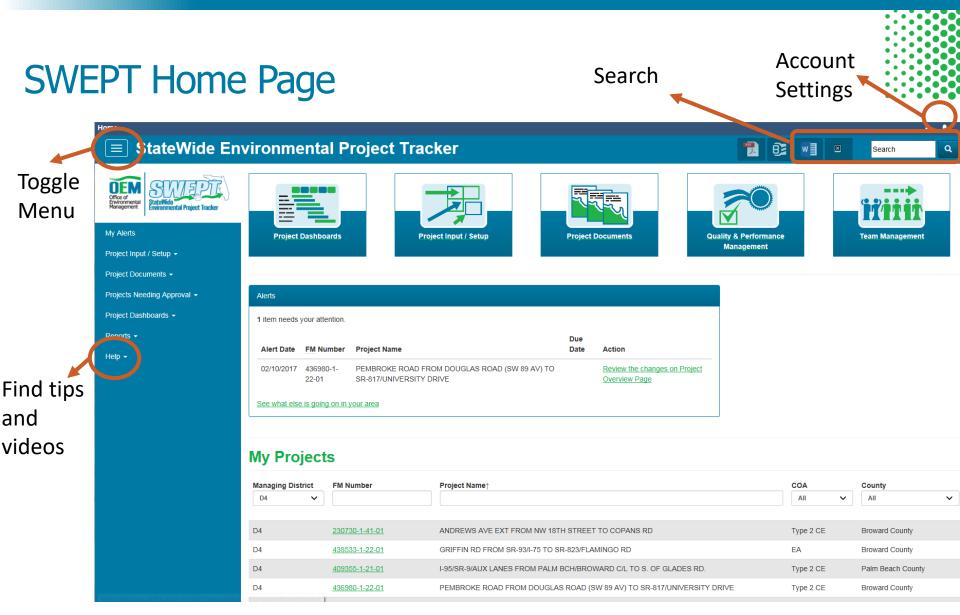




















## SWEPT Home Page



Office of Environmental Management

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Project Dashboards 🚽	Managing District	FM Number	Project Name∱	COA	County
Project Input / Setup 👻	D3 🗸			All 🗸	All
Project Documents 🗸	D3	<u>218946-5-21-01</u>	QUINCY LOOP SOUTH FROM SR 267 TO SR 10 (US 90) EAST	SEIR	
Reports <del>-</del>	D3	<u>431684-1-21-01</u>	SR 30 (US 98) ELEVATED ROADWAY E TO W OF TYNDALL AFB ENTRANCE	EA	
lelp <del>+</del>	D3	<u>409334-1-31-01</u>	SR 30 (US 98) PENSACOLA BAY BRIDGE NO. 480035	EIS	
	D3	<u>218764-2-31-01</u>	SR 65 GRAHAM CREEK BRIDGE NO. 490018	Type 1 CE	
Links to 🧹	D3	<u>217909-9-22-01</u>	SR 77 FROM N OF BLUE LAKE ROAD TO JACKSON CO LINE	EA	
projects	D3	<u>217911-8-61-01</u>	SR 79 OVER WEST BAY BRIDGE NO. 460077	Type 1 CE	
projecto	D3	<u>433113-1-21-01</u>	SR 8 (I-10) AT CR 99 BEULAH ROAD	EA	
	D3	<u>433113-1-21-01</u>	SR 8 (I-10) AT CR 99 BEULAH ROAD	EA	
	D3	<u>433113-1-21-01</u>	SR 8 (I-10) AT CR 99 BEULAH ROAD	EA	
	D3	<u>416748-4-21-03</u>	SR 87 PD&E STUDY - EXPANSION	EA	
	« <b>1</b> 2	»	He	lp Desk	K
	FDOT		partment of Transportation All Rights Reserved -mail questions or comments to Florida Department of Transportation Office of Environmental Managemer	nt (OEII) <u>swept@fla-etat.org</u>	or call <u>850-414-5334</u> .



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Office of Environmental

Management

### Federal SWAT Dashboard -

### State SWAT Dashboard

### Executive Dashboards -

District† 💽	Fiscal Year	ltem / Segment	Item Description	Project Likely Requires New ROW <sub>()</sub>	Estimated Federal	Ph I Plans (30%) / Ph II Plans (60%) / SEIR (months)	PD&E Advertise- ment (PSM 705)	SEIR Start (PSM 709)	Public Hearing (PSM 262)	SEIR Approved (PSM 734)		ROW Cert (PSM 255)		District Notes
1	15/16	196022-5 <u>PSM PSEE</u>	SR 64 AT RYE ROAD	Yes	Type 2 CE	<mark>36</mark> / 61 / <u>9</u>	11/10/2015 <b>A</b>	12/28/2015 <b>A</b>		10/03/2016		03/29/2017	02/19/2018	Project will overlap PD&E (In-House) and Design
1	13/14	435111-1 <u>PSM PSEE</u>	SR 951 FROM MANATEE RD TO N OF TOWER RD	Yes	Type 2 CE	36 / <mark>61</mark> / <u>31</u>	05/27/2014 <b>A</b>	02/09/2015 <b>A</b>	06/14/2017	09/18/2017	01/31/2017	04/20/2022	04/19/2022	<ol> <li>Project began as a standalone PD&amp;E. SWAT approach was applied 5/20/15 Exercised design option with PD&amp;E Consultant.</li> <li>C) - D1 has set Phase IIR plans as the milestone predecessor to the Public Hearing and SEIR Approval. This ensures a full disciplinary review to minimize re-evaluations.</li> <li>The ROW and Construction phases are unfunded. The dates will be adjusted should funding become available.</li> <li>there was a unforeseen change in schedule that has been corrected and the original dates have been repopulated.</li> </ol>
2	14/15	435821-1 <u>PSMIPSEE</u>	SR 200 (US 301) AT CRAWFORD ROAD	Yes	Type 2 CE	<mark>36</mark> / 61 / <u>7</u>	01/05/2015 <b>A</b>	06/17/2015 <b>A</b>		01/28/2016 <b>A</b>	10/20/2017	12/09/2022	01/20/2023	ROW is now funded for the project. Design will not proceed beyond 30% design plans. The remaining grant funds will be used to purchase the ROW. NMSA is complete. Timeline determined by developer's construction schedule. Grant from Econ Dev. Office. *A public hearing is not required for this project since it is a NMSA.
2	13/14	436558-1 PSMIPSEE	STARKE RR OVERPASS FROM US 301 TO EAST OF CSX RR	Yes	EA	<mark>62</mark> / 92 / <u>17</u>	02/04/2014 <b>A</b>	06/09/2015 A	06/28/2016 A	11/01/2016	12/04/2017	09/05/2019	12/06/2019	Public Hearing was held June 28th. Project has local support. Wrapping up all the final environmental report and SEIR.
3	15/16	218946-5 PSMIPSEE	QUINCY LOOP SOUTH FROM SR 267 TO SR 10 (US 90) EAST	Yes	EA	<mark>62</mark> / 92 / <u>24</u>	12/07/2015 A	05/20/2016 <b>A</b>	01/25/2018	05/24/2018				218946-4 Feasibility Study Completed Nov. 2015. 218946-5 PD&E funded in FY 2016. Design, Right of Way and Construction are Unfunded.





## SWEPT Video – Project Dashboards



Home > Project Dashboards	Fnvironn	nental Pro	oject Tracker	7	Ð	Search	4 ±
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My Alerts	Feder	ral SWAT Dashbo	ardState SWAT Dashboard			Executive Da	shboards 🕶
Project Dashboards 🕶		N					
Overview	Projects	Q					
Federal SWAT Dashboard 👻	My Projects						
State SWAT Dashboard	Managing					Last Completed	Next Scheduled
Executive Dashboards •	District	FM Number	Project Name†	All	~	Activity mm/dd/yyyy	Activity mm/dd/yyyy
Performance Report	AII •			All	-	mmuduyyyy	minodiyyyy
Project Input / Setup 🕶	D7	254490-6-52-01	ALTERNATIVES BOX CN FOR LOCAL ROADS				
Project Documents -	D1	<u>193833-1-52-01</u>	CHARLOTTE MPO IDENTIFIED OPERATIONAL IMPROVEMENTS FUNDING				
Reports ⊶ Help	D1	430890-1-61-01	CHIQUITA BLVD FROM SW 47TH TERRACE TO SW 32ND TERRACE				
	D1	430877-1-61-01	CITY OF NAPLES SIDEWALKS AT VARIOUS LOCATIONS				
		00:20					* 110% P











Setup New S	WEPT Project
-------------	--------------

Type 1 CE Checklist

Scope of Services

**Basic Project Setup** 

**Type 1 Categorical Exclusion Checklist** 

Financial Management (FM) Number The Item Number and Item Segment (first two blocks) are required.



Work Program Project Description (Name) If this description is incorrect, please correct it in the Work Program. Updates will t

within one day

2

Work Mix If this description is incorrect, please correct it in the Work Program. Updates will be reflected here within one day.

County Name If the county name is incorrect, please correct it in the Work Program. Updates will be reflected here within one day.

Federal-Aid Program (FAP) Number If this value is incorrect, please correct it in the Work Program. Updates will be reflected he

Project Description Enter a brief description of the proposed scope of work

CE Activity Type Select the primary activity type that describes this project and meets the criteria for Categorical Exclusion

) (C)	N/A
) (d)	N/A



Will the action cause major adverse impacts on travel patterns, planned growth, land use for the area or access control?

Will the action cause adverse impacts to air, noise or water quality?



Environmental

Management



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## **Project Documents**

- Provides access to the project file
- Uses consistent format and structure
- Transfers files to EDMS
  - Manages retention
  - Organizes by group and type
  - Accessible to other systems through EDMS
- Supports the Administrative Record
- Supports environmental document review process













Office of Environmental	Environmental Documen	t Submittal Form
Management Environmental Project Tracker	FM Number	433225-1-21-01
My Alerts	Project Name:	US 41 FROM RINGLING BLVD TO MAIN STREET
My Inbox	District:	FDOT District 1
Project Dashboards -	ETDM #	
Project Input / Setup 👻	NEPA Document Type Select a value	v
Project Documents 👻		
Quality & Performance Management	Submittal Type	
Team Management 👻	Select a value	Y
Administration -	Re-evaluation	
Reports -	● Yes ○ No	
Project Documents 🗸	<sup>©</sup> No	
Quality & Performance Management	Re-evaluation Type Select all that apply.	
	<ul> <li>Preliminary Engineering</li> <li>Right of Way</li> </ul>	
Team Management 👻	Design Change	
Administration -	Construction Advertisement	
Reports -	Project Phase	
Project Documents 🗸	Select a value	v
Quality & Performance Management	LAP Project	
Team Management 👻	© Yes	
Administration -	◎ No	
Reports -	Anticipated Letting Type	
Project Documents -	Select a value	Y
	Contents of Submittal Include a list of the docu	ments and technical reports being submitted.
Quality & Performance Management		
Team Management 👻		
Administration -		
Reports 🗸		
Project Documents 👻		
Quality & Performance Management		
Team Management 🗸	Status of Documents The expectation is that or	

Q

🔁 📴 x 🗄 Search



keep everyone's work in front of them



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## **Standard Reports**

Home

# A 1

Q

### StateWide Environmental Project Tracker

Office of Environmental Environmental StatesWide StatesWide StatesWide	Approve	d Categorica	I Exclusion Report			
My Alerts	Reporting Period	12/14/2016	to 04/30/2017 Search			
My Inbox						
Project Input / Setup 👻						
Project Documents -	Projects W	ith Approved Ty	vpe 1 CEs			
Projects Needing Approval -	Managing District	FM Number	Project Name	Date	CE Number	Approver
Quality & Performance Management +	Ali 🗸					
Team Management +						
Administration -	D1	<u>433186-1-52-01</u>	2ND STREET SOUTH FROM 11TH AVENUE SOUTH TO 6TH AVENUE SOUTH	04/18/2017	(C) (3)	Jonathon Adam Bennett <b>FOR</b> Gwen G. Pipkin
Projer: Jashboards -	D1	<u>433188-1-52-01</u>	3RD STREET NORTH FROM CENTRAL AVENUE TO 7TH AVE NORTH	04/17/2017	(C) (3)	Jonathon Adam Bennett <b>FOR</b> Gwen G. Pipkin
Reports -	D2	208552-1-41-01	ACOSTA BRIDGE BRIDGE NO 720030	03/24/2017	(d) (6)	Terri Newman
Approved Categorical Exclusion Report Project Approvals Report	D7	<u>432698-1-52-01</u>	ALT US 19 (SR 595) FROM S OF PARK ST N TO W END LONG BAYOU BRIDGE	03/28/2017	(C) (26)	Joseph Feaster FOR Robin Rhinesmith
han	D3	<u>437085-1-31-01</u>	BAUER ROAD FROM CR 292A GULF BEACH HWY TO SR 292 SORRENTO ROAD	04/26/2017	(C) (26)	Amanda Marshall <b>FOR</b> Joy Swanson Pleas
	D7	413092-3-58-01	BAYSHORE BLVD FROM GANDY BLVD TO S HOWARD AVE	03/16/2017	(C) (3)	Joseph Feaster FOR Robin Rhinesmith
+	D5	<u>435532-1-58-01</u>	BIG TREE ROAD SHARED USE PATH FROM NOVA RD TO E OF SEGRAVE ST	02/23/2017	(c) (3)	William G. Walsh
Standard reports	D5	440092-1-58-01	CATALINA BOULEVARD @ HOWLAND BOULEVARD	02/23/2017	(c) (26)	William G. Walsh
to monitor	D1	<u>434984-1-52-01</u>	CHESTER AVE FROM DOC COIL RD TO ORANGE ST	04/25/2017	(c) (3)	Jonathon Adam Bennett <b>FOR</b> Gwen G. Pipkin
performance	D3	<u>435254-1-38-01</u>	CHIPOLA ROAD FROM SR 71 SOUTH TO SR 20 CENTRAL AVENUE	02/09/2017	(C) (3)	Amanda Marshall FOR Joy Swanson



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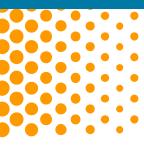
Search

## **SWEPT** Demonstration



## General Navigation

# SWEPT Support for the Environmental Document Review Process





Environmental Document Review Quick Reference

tateWide nvironmenta	Project Tracker	OEM ERC Electronic Review & Comments	EDS Environmental Document Submittal	District Approval <sup>1</sup>	OEM Approval <sup>2</sup>
	e 1 Categorical Exclusion (CE)	<b>X</b> <sup>3</sup>	х	Environmental Manager approves Type 1 CE in SWEPT	Х
B	OEM ERC Review	<ol> <li>Fill out Type 2 CE form in SWEPI (do not submit for approval yet)</li> <li>Save as PDF</li> <li>Upload form and supporting documentation to ERC</li> </ol>	<ul> <li>4) Fill out EDS after uploading documents to ERC</li> <li>5) On EDS, select: <ul> <li>Submittal Type = Initial</li> <li>Document Type = Type 2 CE</li> </ul> </li> <li>6) Submit for routing</li> </ul>	7) SWEPT routes EDS through: • Environmental Manager • Project Development Manager District approval of EDS certifies that the document is ready for review	<ol> <li>OEM confirms that document is ready for review (in SWEPT) within 14 days</li> <li>OEM and OGC (if requested) provide comments (in ERC) within 30 days</li> <li>OEM and District coordinate to resolve comments (off-line)</li> <li>OEM and District agree when document is ready to submit for approval (off-line)</li> </ol>
Type 2	Route for Signatures	x	<ol> <li>Attach supporting documents to Type 2 CE form in SWEPT and route for District approval</li> <li>After Type 2 CE form is approved by District, fill out the EDS form.</li> <li>On EDS, select:         <ul> <li>Submittal Type = Request for Approval</li> <li>Document Type = Type 2 CE</li> <li>Submit for routing</li> </ul> </li> </ol>	<ul> <li>12a) Type 2 CE form approved by:</li> <li>Project Manager</li> <li>Environmental Manager</li> <li>16) EDS form approved by:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> </ul>	<ol> <li>OEM PDC confirms that document is ready for approval within 14 days</li> <li>OGC/OEM Administrators complete review within 25 days</li> <li>OGC determines legal sufficiency when Section 4(f) is involved</li> <li>OGC recommends for approval (if needed)</li> <li>OEM Administrators recommend document for approval</li> <li>OEM Director approval document within 3 days</li> </ol>
ssment (EA) or t Statement (EIS)	OEM ERC Review	Upload documents to ERC	<ol> <li>Fill out EDS after uploading documents to ERC</li> <li>Submittal Type = Initial</li> <li>Submit for routing</li> </ol>	4) SWEPT routes EDS through: • Environmental Manager • Project Development Manager District approval of EDS certifies that the document is ready for review	<ol> <li>5) OEM confirms that document is ready for review (in SWEPT) within 14 days</li> <li>6) OEM and OGC provide comments (in ERC) within 30 days</li> <li>7) ₩EM and District coordinate to resolve comments (off-line)</li> <li>8) OEM and District agree when document is ready to submit for approval (off-line)</li> </ol>
Environmental Assessment (EA) or Environmental Impact Statement (EIS)	Route for Signatures	x	<ul> <li>9) Upload EA (or EA/FONSI) and supporting documents to SWEPT</li> <li>10) Fill out the EDS form in SWEPT selecting Submittal Type – Request for Approval</li> <li>11 Identify applicable Document Type and Approval Cover Page Expected (see options below)</li> <li>12) Submit for routing</li> </ul>	<ul> <li>13) EDS form approved by:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> </ul>	<ol> <li>OEM PDC confirms that document is ready for approval within 14 days</li> <li>OGC/OEM Administrators complete review within 25 days</li> <li>OGC determines legal sufficiency when Section 4(f) is involved</li> <li>OGC recommends for approval (if needed OGC Matimistrators recommend document for approval</li> <li>OEM Director approves document within 5 days</li> </ol>
	No OEM Concurrence Signature Required	х	x	Fill out Re-evaluation form in SWEPT, documenting the date of consultation with OEM. The Environmental Manager approves the Re-evaluation in SWEPT	x
Re-evaluation	Internal ERC Review (for OEM concurrence)	<ol> <li>Fill out Re-evaluation form in SWEPT (do not submit for approval yet)</li> <li>Save as PDF</li> <li>Upload form and supporting documentation to ERC</li> </ol>	<ul> <li>4) Fill out EDS after uploading documents to ERC</li> <li>5) Select: <ul> <li>Submittal Type = Initial</li> <li>Document Type = Re-evaluation</li> </ul> </li> <li>6) Submit for routing</li> </ul>	<ul> <li>7) SWEPT routes EDS through:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> <li>District approval of EDS certifies that the document is ready for review</li> </ul>	<ol> <li>8) OEM confirms that document is ready for review (in SWEPT) within 14 days</li> <li>9) OEM provides comments (in ERC) within 30 days</li> <li>10) OEM and District coordinate to resolve comments (off-line)</li> <li>11) OEM and District agree when document is ready to submit for approval (off-line)</li> </ol>
æ	Route for Signatures (for OEM concurrence)	x	<ol> <li>Attach supporting documents to Re-evaluation form in SWEPT and route for District approval</li> <li>After Re-evaluation form is approved by District, fill out the EDS form.</li> <li>Submittal Type = Request for Approval</li> <li>Submittal Type = Request for Approval</li> </ol>	12a) Re-evaluation form approved by Environmental Manager 16) EDS form approved by: • Environmental Manager • Project Development Manager	<ol> <li>DEM PDC confirms that document is ready for approval within 14 days</li> <li>OGC/OEM Administrators complete review within 25 days</li> <li>OGC recommends for approval (if needed)</li> <li>OEM Administrators recommend document for approval</li> <li>DEM Director approval</li> <li>DEM Director approves document within 5 days</li> </ol>



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55

Office of Environmental Management

## **SWEPT Videos**











#### **Document Review and Approvals: Categorical Exclusions Environmental Document Review Quick Reference OEM ERC** EDS Environmental Proiect Tracker **District Approval**<sup>1</sup> **OEM Approval**<sup>2</sup> **Environmental Document Submittal** Electronic Review & Comments Type 1 Categorical Environmental Manager **X**<sup>3</sup> Х X Exclusion (CE) approves Type 1 CE in SWEPT Fill out EDS after uploading 7) SWEPT routes EDS 1) Fill out Type 2 CE form 8) OEM confirms that document is ready in SWEPT (do not documents to ERC through: for review (in SWEPT) within 14 days OEM ERC submit for approval yet) 9) OEM and OGC (if requested) provide Review 5) On EDS, select: Environmental Manager 2) Save as PDF comments (in ERC) within 30 days Submittal Type = Initial Project Development 10) OEM and District coordinate to resolve 3) Upload form and Manager Document Type = Type 2 CE comments (off-line) supporting District approval of EDS certifies documentation to ERC 6) Submit for routing 11) OEM and District agree when document is ready to submit for approval (off-line) that the document is ready for

8				review	is ready to submit for approval (on line)
Type 2	Route for Signatures	х	<ol> <li>Attach supporting documents to Type 2 CE form in SWEPT and route for District approval</li> <li>After Type 2 CE form is approved by District, fill out the EDS form.</li> <li>On EDS, select:         <ul> <li>Submittal Type = Request for Approval</li> <li>Document Type = Type 2 CE</li> <li>Submit for routing</li> </ul> </li> </ol>	<ul> <li>12a) Type 2 CE form approved by:</li> <li>Project Manager</li> <li>Environmental Manager</li> <li>16) EDS form approved by:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> </ul>	<ul> <li>17) OEM PDC confirms that document is ready for approval within 14 days</li> <li>18) OGC/OEM Administrators complete review within 25 days</li> <li>OGC determines legal sufficiency when Section 4(f) is involved</li> <li>OGC recommends for approval (if needed)</li> <li>OEM Administrators recommend document for approval</li> <li>19) OEM Director approves document within 3 days</li> </ul>

<sup>1</sup>Approvers may designate another active FDOT SWEPT user in their District as a delegate to perform their approvals for a defined time period.

<sup>2</sup>When OEM returns a document for minor edits, it may be resubmitted directly to OEM without interruption to the time line. When OEM returns a document for more substantial changes, it is re-routed and the review period will restart.

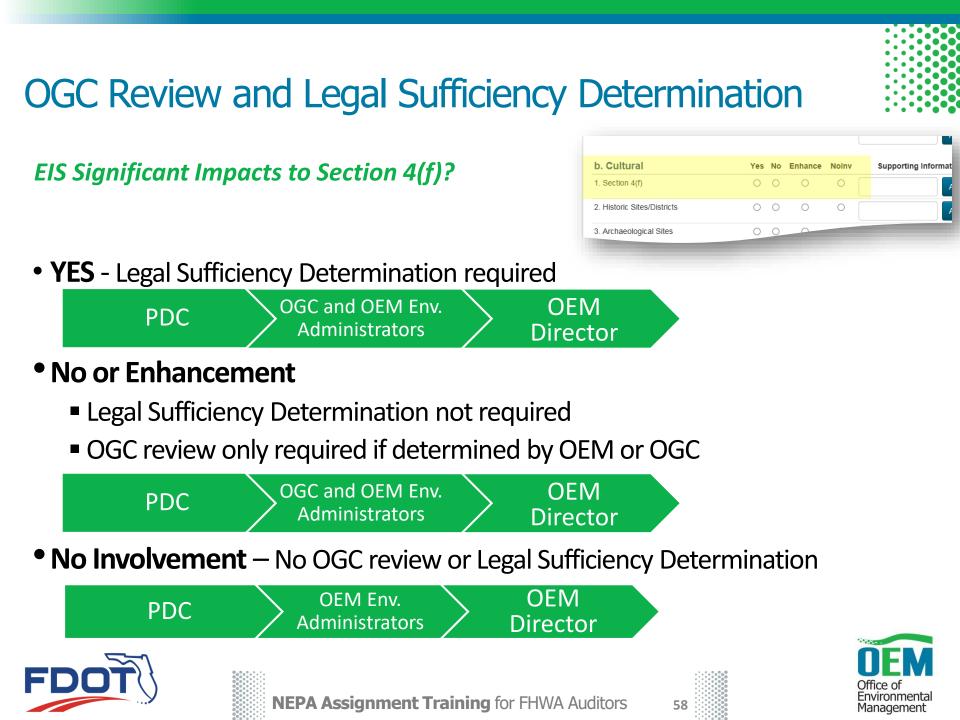
 ${}^{3}\mathbf{X}$  = no action occurs at this point in the process.





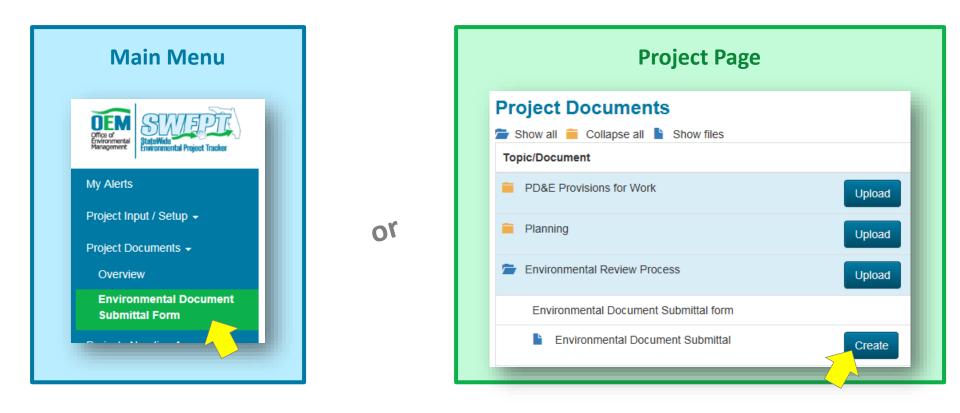








## Creating the Environmental Document Submittal













## Route the Environmental Document Submittal

Use options under Submit to save or process the form:

### **Project Team Member**

- Save as Draft  $\bigcirc$
- Send for Review

### **District Project Manager**

(must be FDOT employee)

- Send for Review  $\bigcirc$
- Need More Information  $\bigcirc$

### **District Environmental Manager** and

### **Project Development Manager**

- (must be FDOT employees)
- Certify that the document is 0 complete
- Need More Information

### Submit

 $\odot$  I certify that this document is complete and ready for review or approval.

Need More Information

Comments 4000 characters max

After both managers certify the document (in any order), the OEM Project Delivery Coordinator receives an email indicating that the document is ready for review.





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## **Document Review and Approvals:** EA/EIS



ssment (EA) or t Statement (EIS)	OEM ERC Review	Upload documents to ERC	<ol> <li>Fill out EDS after uploading documents to ERC</li> <li>Submittal Type = Initial</li> <li>Submit for routing</li> </ol>	<ul> <li>4) SWEPT routes EDS through:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> <li>District approval of EDS certifies that the document is ready for review</li> </ul>	<ol> <li>OEM confirms that document is ready for review (in SWEPT) within 14 days</li> <li>OEM and OGC provide comments (in ERC) within 30 days</li> <li>OEM and District coordinate to resolve comments (off-line)</li> <li>OEM and District agree when document is ready to submit for approval (off-line)</li> </ol>
Environmental Asse Environmental Impac	Route for Signatures	x	<ul> <li>9) Upload EA (or EA/FONSI) and supporting documents to SWEPT</li> <li>10) Fill out the EDS form in SWEPT selecting Submittal Type = Request for Approval</li> <li>11) Identify applicable Document Type and Approval Cover Page Expected (see options below)</li> <li>12) Submit for routing</li> </ul>	<ul> <li>13) EDS form approved by:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> </ul>	<ul> <li>14) OEM PDC confirms that document is ready for approval within 14 days</li> <li>15) OGC/OEM Administrators complete review within 25 days</li> <li>OGC determines legal sufficiency when Section 4(f) is involved</li> <li>OGC recommends for approval (if needed)</li> <li>OEM Administrators recommend document for approval</li> <li>16) OEM Director approves document within 5 days</li> </ul>

<sup>1</sup>Approvers may designate another active FDOT SWEPT user in their District as a delegate to perform their approvals for a defined time period.

<sup>2</sup> When OEM returns a document for minor edits, it may be resubmitted directly to OEM without interruption to the time line. When OEM returns a document for more substantial changes, it is re-routed and the review period will restart.

 ${}^{3}\mathbf{X}$  = no action occurs at this point in the process.











Management

# EA/EIS

- Similar to information provided for Type 2 CE submittal
- On Requests for Approval also provide:
  - Type of cover page
  - Information for the cover page (fields may vary according to cover page):
    - Abstract
    - ♦ Brief Project Description
    - District Contact

EA with FONSI	~
Submittal Type Select "Initial" for documents being reviewed in ERC. Choose "Request for Approval" to route for Of	EM
signature (completed documents must be uploaded into SWEPT).	
Request for Approval	~
Approval Cover Page Expected	
Finding of No Significant Impact/Final Section 4(f) Evaluation	~
Does the supporting Public Involvement documentation demonstrate compliance with the Pub nvolvement Plan?	lic
○ No	
Abstract of EA This description will appear on the cover page.	
Vivamus fringilla vitae mauris in fringilla. Nulla quis ipsum finibus, congue libero vitae, varius massa. Morbi efficitur nunc non ante luctus pellentesque. Phasellus turpis ipsum, auctor non lobortis ut, lobortis ac dui. Curabitur facilisis, massa eu malesuada suscipit, diam nulla tincidunt ligula, quis dignissim enim mauris vel nibh. Curabitur euismod augue quis nibh lacinia vulputate vitae ut ligula. Nunc consectetur felis ut dui volutpat feugiat. Morbi in nisi id nunc dignissim porta. Phasellus at euismod nibh, vitae gravida risus. Maecenas laoreet ut erat nec ultricies. Duis mollis nec erat convallis semper. Etiam lorem nisi, interdum in dolor et, elementum rutrum odio. Morbi non fringilla lorem. Praesent lobortis enim in felis pulvinar, sed mollis dolor viverra. Pellentesque	
Brief Project Description This description or summary will appear on the cover page.	
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Curabitur ipsum tortor, portitor ut felis vel, venenatis facilisis enim. Phasellus non odio laoreet, lacinia nunc eqet, ultricies arcu. Ut vitae justo	
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NEPA Assignment Training for FHWA Auditors

## Document Review and Approvals: EA/EIS



### **Document Types and Cover Pages**

The following document types and cover pages options are available when processing EAs or EISs for OEM approval.

Class of Action	Document Type	Approval Cover Page Expected						
	EA for public availability	Environmental Assessment/Draft Section 4(f) Evaluation						
	EA	Environmental Assessment						
EA	EA with FONSI	<ul> <li>Finding of No Significant Impact</li> <li>Finding of No Significant Impact/Final Section 4(f) Evaluation</li> <li>Finding of No Significant Impact/Final Section 4(f) de minimis Approval</li> </ul>						
	Re-evaluation	• None						
	Notice of Intent	Notice of Intent						
	DEIS	Draft Environmental Impact Statement     Draft Environmental Impact Statement/Section 4(f) Evaluation						
	FEIS	<ul> <li>Final Environmental Impact Statement</li> <li>Final Environmental Impact Statement/Section 4(f) Evaluation</li> <li>Final Environmental Impact Statement/Section 4(f) de minimis Approval</li> </ul>						
EIS	ROD	Record of Decision						
	FEIS/ROD	<ul> <li>Final Environmental Impact Statement/Record of Decision</li> <li>Final Environmental Impact Statement/Record of Decision/Section 4(f) Evaluation</li> <li>Final Environmental Impact Statement/Record of Decision/Section 4(f) de minimis Approval</li> </ul>						
	Supplemental EIS	Supplemental Draft Environmental Impact Statement     Final Supplemental Environmental Impact Statement						
	Re-evaluation	• None						





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## **Document Review and Approvals: Re-evaluations**



	No OEM Concurrence Signature Required	x	x	Fill out Re-evaluation form in SWEPT, documenting the date of consultation with OEM. The Environmental Manager approves the Re-evaluation in SWEPT	x
e-evaluation	Internal ERC Review (for OEM concurrence)	<ol> <li>Fill out Re-evaluation form in SWEPT (do not submit for approval yet)</li> <li>Save as PDF</li> <li>Upload form and supporting documentation to ERC</li> </ol>	<ul> <li>4) Fill out EDS after uploading documents to ERC</li> <li>5) Select: <ul> <li>Submittal Type = Initial</li> <li>Document Type = Re-evaluation</li> </ul> </li> <li>6) Submit for routing</li> </ul>	<ul> <li>7) SWEPT routes EDS through:</li> <li>Environmental Manager</li> <li>Project Development Manager</li> <li>District approval of EDS certifies that the document is ready for review</li> </ul>	<ul> <li>8) OEM confirms that document is ready for review (in SWEPT) within 14 days</li> <li>9) OEM provides comments (in ERC) within 30 days</li> <li>10) OEM and District coordinate to resolve comments (off-line)</li> <li>11) OEM and District agree when document is ready to submit for approval (off-line)</li> </ul>
Re	Route for Signatures (for OEM concurrence)	x	<ol> <li>Attach supporting documents to Re-evaluation form in SWEPT and route for District approval</li> <li>After Re-evaluation form is approved by District, fill out the EDS form.</li> <li>Submittal Type = Request for Approval</li> <li>Submit for routing</li> </ol>	<ul> <li>12a) Re-evaluation form approved by Environmental Manager</li> <li>16) EDS form approved by: <ul> <li>Environmental Manager</li> <li>Project Development Manager</li> </ul> </li> </ul>	<ol> <li>OEM PDC confirms that document is ready for approval within 14 days</li> <li>OGC/OEM Administrators complete review within 25 days</li> <li>OGC recommends for approval (if needed)</li> <li>OEM Administrators recommend document for approval</li> <li>OEM Director approves document within 5 days</li> </ol>

<sup>1</sup>Approvers may designate another active FDOT SWEPT user in their District as a delegate to perform their approvals for a defined time period. <sup>2</sup> When OEM returns a document for minor edits, it may be resubmitted directly to OEM without interruption to the time line. When OEM returns a document for more substantial changes, it is re-routed and the review period will restart.

 ${}^{3}\mathbf{X}$  = no action occurs at this point in the process.









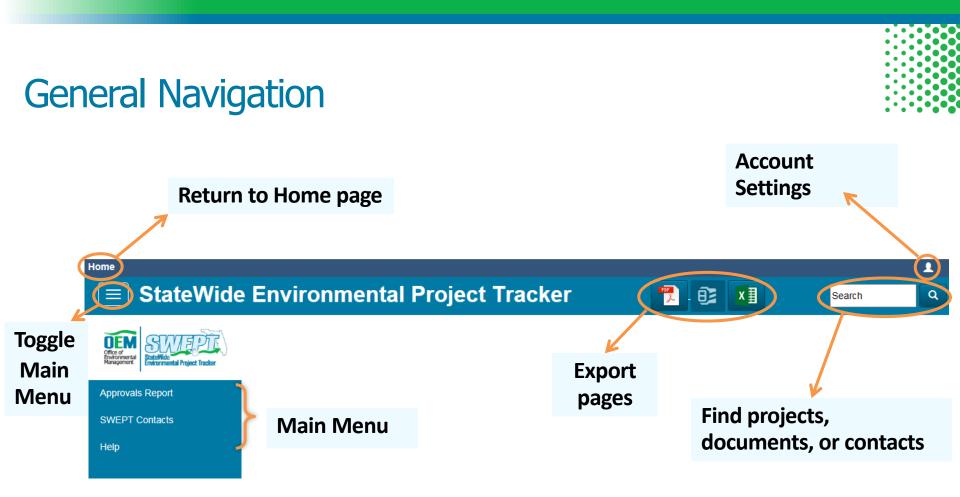
## SWEPT Demonstration



- Enhancements Since Previous Audit
- Type 1
- Re-evaluation

# Using SWEPT to Support FHWA Audits









NEPA Assignment Training for FHWA Auditors





## **Project Approvals Report**

### StateWide Environmental Project Tracker

Show 10 🗸 entries



**Project Approvals Report** 

### Approvals (05/01/2017 - 04/30/2018)

Approvals Report	

Help

SWEPT Contacts

Home

Managing					Section 4				
11 District	.∥1 FM #	↓↑ Project Name	J≞ COA	1 Document	.∥¶ (f)	.∥↑ CE #	IT ETDM #	Approver	.∥↑ Date
D1	<u>410666-1-22-01</u>	SR 542 FROM 1ST STREET SOUTH TO US 27	EA	Re-evaluation	No	N/A		Jason Watts	01/11/2018
D2	428455-1-21-01	JACKSONVILLE NATIONAL CEMETERY ACCESS ROAD	EA	Re-evaluation	No	N/A	<u>13064</u>	Jason Watts	04/03/2018
D3	<u>217909-2-22-01</u>	SR 77 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE	EA	Re-evaluation	No	N/A		Jason Watts	04/15/2018
D3	<u>415782-4-22-01</u>	SR 263 CAPITAL CIR. SR 61 CRAWFORDVILLE HWY TO SR 20 BLOUNTSTOWN HWY	EA	Re-evaluation	No	N/A	<u>7941</u>	Jason Watts	04/12/2018
D3	<u>409334-1-22-01</u>	SR 30 (US 98) PENSACOLA BAY BRIDGE NO. 480035	EA	Re-evaluation	No	N/A	<u>13248</u>	Jason Watts	03/05/2018
D3	424464-3-22-01	WEST BAY PARKWAY (SR 388) FROM SR 79 TO SR 77	EA	Re-evaluation	No	N/A	<u>11681</u>	Jason Watts	02/16/2018
D3	217909-2-22-01	SR 71 FROM BAY COUNTY LINE TO JACKSON COUNTY LINE	EA	Re-evaluation	No	N/A		Jason Watts	08/14/2017
D4	229664-2-22-01	SR-77 ROM SR-704/OKEECHOBEE BLVD TO NORTHLAKE BLVD	EA	Re-evaluation	No	N/A	<u>8127</u>	Jason Watts	02/22/2018
D5	404605-1-22-01	TALM BAY PARKWAY FROM MALABAR RD TO I-95	EA	Re-evaluation	No	N/A		Jason Watts	03/28/2018
D5	410674-1-22-01	SR 40 FROM END OF 4 LN SECTION TO LAKE CO LINE	EA	Re-evaluation	No	N/A	<u>4390</u>	Jason Watts	08/14/2017
Showing 1 to 10	) of 898 entries						Previous	1 2 3 4 5	90 Next

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**NEPA Assignment Training** for FHWA Auditors



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#### StateWide Environmental Project Tracker $\equiv$

### SR 30A (US 98) PC BEACH PKWY FROM MANDY LN TO CR 3031 THOMAS DRIVE

#### FM Numbers 217838-2-22-01 ISO

FAP Number Not Available

Group Identifiers CATX, MAJR, SIS

District FDOT District 3

County Bay County

### Project Description

This project will widen SR 30A / US 98 / Panama City Beach Parkway from Mandy Lane to the Thomas Drive Intersection from four to six lanes to add capacity and Intersection improvements to this portion of SR 30A / US 98 / Panama City Beach Parkway.

Work Mix/Activity Type PD&E/EMO STUDY

Schedule Data

Class of Action Type 2 CE

### ETDM Number

14208 FAP Number Not Available

### District Project Team

Kelley, Peggy Email (850) 330-1517 - Editor Wilson, Victoria Email (850) 330-1455 - Editor Scarlatos, John Email (561) 429-5065 - Editor Gotmare, Aniruddha Email (561) 429-5065 - Editor Vann, Alan Email (850) 330-1523 - Editor Smith, Tim Email (850) 330-1516 - Editor Alaghemand, Sherry Email (850) 638-0250 x1510 - Project Manager

### OEM Reviewers

Bianco, Brittany A. Email (850) 414-5217 - OEM Project Delivery Coordinator Lead Christiansen, Erica Email 850-414-5329 - OEM Project Delivery Coordinator Backup Sykes, Michael Email (850) 414-5226 - OEM Engineering Lead

#### OGC Reviewers

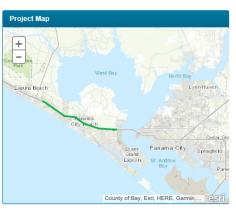
Project Contact Details

### Project Contact List

Project Notifications Details

### Project Notifications





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Project schedule	ject schedule information is from a PSM export file dated 05/01/2018 12:34 am, not a live connection to the PSM database.																									
ETDM Program Screen	Prelim Sum Report	Final Sum Report	PD&E Scope - Schedule		PD&E Advertise-			Public	Planning Consistency		Alt Dev		Type 2 to		LDCA Public	Prepare Env Doc		Prepare for Public		Wetland	USFWS Informal Consult	PD&E Final Noise	Traffic	Typical Section		
			Complete		ment	Start	-	Hearing	Completion	-	Complete		OEM	LDCA	Notice	Reeval	Meeting	Hearing	Study	Report	Complete	Study	Analysis/Report			NI
06/18/2015 A	09/29/2015 A	02/02/2016 A	12/17/2015 A	06/18/2015 A	07/13/2015 A	12/18/2015 A	02/16/2017 A	10/10/2017 A	10/02/2017 A	07/05/2016 A		12/15/2017 A	03/01/2018 A	03/05/2018 A	03/05/2018 A		02/07/2017 A	10/09/2017 A	03/05/2018 A	04/03/2017 A	08/17/2017 A	04/03/2017 A	04/22/2016 A	10/25/2017 A	06/12/2017 A	A
Is PSM Actua Project Show all	Docum	ents		ne	On time or E	Early	Behind by	r less than 2 v	veeks	More than	2 weeks Beh	ind Schedule														>
Topic/Docu	-		W IIIO5																							
	PD&E Provisions for Work     Finite Process																									
<b>1</b>	Type 2 Categ	orical Exclusion	ion Determir	nation Form				Ð																		
	🖆 Approved Type 2 CE Checklist																									
		217838222	01-CE2-D3-1	Type2CEDete	erminationRep	port SR 304	(US-2018-0	305.pdf																		
	Ø	Supporting	Documents	(5)																						
<b>i</b>	Project Locati	ion Map																								
	21783822201-CE2-D3-SR_30A_Location_Map-2017-0919.pdf     Publication_Date Sep 19,2017_File Size 243 kB																									
🞓 Environmental Document Submittal form																										
	21783822201-CE2-D3-Environmental Document Submittal Form - Initial (Confirmed) SR 30A (US-2017-1207.pdf Publication Date Dec 07, 2017 File State 63.6 KB																									
	Approved Type 2 CE Request for Approval (03-05-2018)																									
		217838222	01-CE2-D3-E	Environmenta	al Document	Submittal F	orm - Reque	est for Appr	oval (Approved	) SR 30A (	US-2018-03	05.pdf														

### **StateWide Environmental Project Tracker**



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Section 6(f)
Second Se
SHPO Concurrence Letter
21763822201-CE2-D3-SHPO Concurrence Letter CRAS Survey of Proposed Ponds -2017-1130.pdf Publication Date Nov 30, 2017 File Stas 148.9 KB
21783822201-CE2-D3-Concurrence_Letter_2016-4272_FPID_217838-2_BayCo-2016-1107.pdf Publication Date Nov 07, 2016_File Stas 115.5 KB
Cultural Resource Assessment Survey (CRAS) Report or Technical Memorandum
21783322201-CE2-D3-SR 30A_PD&E_Study_CRAS_01-17-18-2018-0117.pdf Publication Date Jun 17, 2018 File Star 94 MB
Cultural Resource Assessment Survey (CRAS) Addendum
21783822201-CE2-D3-SR 30A_PD&E_Study_Ponds_CRAS_Addendum_01-17-18-2018-0117.pdf Publication Date Jun 17, 2018 File Stap 23 MB
🗁 Other Supporting Documentation Specific to Archaeological Sites
21783822201-CE2-D3-SR 30A Type II CE Support Doc Feb 26 2018-2018-0227.pdf Publication Date Feb 27, 2018 File State 190.8 MB
🖀 Recreation Areas
Supporting Documentation describing involvement with Recreation Areas
21783822201-CE2-D3-SR 30A_Type_II_CE_Support_Doc_Feb_26_2018-0227.pdf           Publication Date Feb 27, 2018_Fibe State 100.8 MB
🖆 Natural
Aquatic Preserves and Outstanding Florida Waters
Coastal Barrier Resources
Gastal Zone Consistency
Gther Supporting Documentation regarding Coastal Zone Consistency
21783822201-CE2-D3-SR 30A Type II CE Support Doc Feb 26 2018-2018-0227.pdf Publication Date Feb 27, 2016 File Stat 60.0 MB

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Floodplains

- Location Hydraulic Report (LHR)

### **StateWide Environmental Project Tracker**

Correspondence				
Subject		From	То	Date
Seminole Tribe No Objection Letter	m.	Victoria Menchaca/Seminole Tribe of Florida	Sherry Alaghemand/FDOT D3	02/26/2018
Concurrence Email	0	Katasha Cornwell, OEM	Sherry Alaghemand, FDOT, D3	07/06/2017
Correspondence with Jurisdictional Officials				07/10/2017
SR 30A PD& Study Concurrence 072717		Scott Sanders, Florida Fish and Wildlife	Joy Swanson-Please, FDOT	07/28/2017
SHPO concurrence letter for technical memorandum: Cultural Resorce Assessment Survey of Propo	sed Ponds.	Timothy A. Parsons, Ph.D., Director, Division of Historical Resourcses & State Historic Preservation Office	Joy Swanson Pleas, FDOT District 3 Environmental Manager	11/30/2017
Concurrence Letter 2016-4272 FPID 217838-2 BayCo		Zena S. Riley-Taylor, FDOT	Timothy Parsons, SHPO	11/07/2016
217838-3 PCR transmittal to design		Sherry Alaghemand	Dean Mitchell, HNTB	03/15/2018
217838-4 PCR transmittal to Design		Sherry Alaghemand	Kerrie Harrell	03/15/2018
217838-5 PCR transmittal to Design		Sherry Alaghemand	Marty Wilson	03/15/2018

### **Approval History**

Submittal Type	Document Type	Action	Date/Time	Completed By	Role	Comment
Initial (in ERC)	Type 2 CE	Sent to PM	08/03/2017 02:55 PM	John Scarlatos	Project Data Entry	
Initial (in ERC)	Type 2 CE	Sent to EM/PDM	08/07/2017 12:49 PM	Sherry Alaghemand	Project Manager	
Initial (in ERC)	Type 2 CE	Withdrawn	08/10/2017 02:11 PM	Joy Swanson Pleas	Project Manager	
Initial (in ERC)	Type 2 CE	Certified	08/10/2017 02:11 PM	Joy Swanson Pleas	District Environmental Manager	
Initial (in ERC)	Type 2 CE	Withdrawn	08/14/2017 09:03 AM	Iris Waters	FDOT Project Development Manager	
Initial (in ERC)	Type 2 CE	Sent to EM/PDM	08/14/2017 09:35 AM	Sherry Alaghemand	Project Manager	
Initial (in ERC)	Type 2 CE	Certified	08/14/2017 04:54 PM	Joy Swanson Pleas	District Environmental Manager	
Initial (in ERC)	Type 2 CE	Certified and Submitted	08/15/2017 12:45 PM	Iris Waters	FDOT Project Development Manager	
Initial (in ERC)	Type 2 CE	Confirmed	08/15/2017 02:56 PM	Katasha Cornwell	OEM Project Delivery Coordinator Lead	
District QA/QC	Type 2 CE	Sent to PM	09/19/2017 01:13 PM	John Scarlatos	Project Data Entry	
District QA/QC	Type 2 CE	PM Approved	09/19/2017 04:47 PM	Sherry Alaghemand	Project Manager	Additional documents such as Type II CE Supporting documentation and public hearing transcript are needed.
District QA/QC	Type 2 CE	Withdrawn	09/19/2017 04:49 PM	Sherry Alaghemand	Project Manager	Additional documents such as Type II CE Supporting documentation and public hearing transcript are needed.
Initial (in ERC)	Type 2 CE	Sent to EM/PDM	11/30/2017 04:24 PM	Sherry Alaghemand	Project Manager	
Initial (in ERC)	Type 2 CE	Certified	11/30/2017 04:49 PM	Joy Swanson Pleas	District Environmental Manager	
Initial (in ERC)	Type 2 CE	Certified and Submitted	12/04/2017 04:40 PM	Iris Waters	FDOT Project Development Manager	
Initial (in ERC)	Type 2 CE	Confirmed	12/07/2017 09:22 AM	Brittany Ann Bianco	OEM Project Delivery Coordinator Lead	Please include the supporting information write up as part of the Type 2 Supporting Documentation. Thank you.
District QA/QC	Type 2 CE	PM Approved	12/07/2017 01:42 PM	Sherry Alaghemand	Project Manager	Additional documents such as Type II CE Supporting documentation and public hearing transcript are needed.
District QA/QC	Type 2 CE	District Approved	12/11/2017 03:10 PM	Joy Swanson Pleas	District Environmental Manager	Additional documents such as Type II CE Supporting documentation and public hearing transcript are needed.
District QAV	Type 2 CE	Sent to PM	01/16/2018 10:34 AM	John Scarlatos	Project Data Entry	Signed & Sealed PER uploaded. Uploaded revised Support Documentation.
District QA/QC	Type 2 CE	PM Approved	01/16/2018 12:03 PM	Sherry Alaghemand	Project Manager	Signed & Sealed PER uploaded. Uploaded revised Support Documentation.
District QA/QC	Type 2 CE	District Approved	01/16/2018 04:09 PM	Joy Swanson Pleas	District Environmental Manager	Signed & Sealed PER uploaded. Uploaded revised Support Documentation.
Request for Approval	Type 2 CE	Certified	01/22/2018 09:35 AM	Joy Swanson Pleas	District Environmental Manager	
Request for Approval	Type 2 CE	Certified and Submitted	01/22/2018 01:00 PM	Iris Waters	FDOT Project Development Manager	
District QA/QC	Type 2 CE	Reopened for Editing	01/26/2018 11:23 AM	John Scarlatos	Project Data Entry	Signed & Sealed PER uploaded. Uploaded revised Support Documentation.
District QA/QC	Type 2 CE	Minor Edits Complete	01/26/2018 11:56 AM	John Scarlatos	Project Data Entry	Attachment 5 updated. Deleted Project Location Map and Planning Consistency attachments which are already included in SWEPT. Included concurrence letters in attachment.
Request for Approval	Type 2 CE	Confirmed	02/05/2018 08:52 AM	Brittany Ann Bianco	OEM Project Delivery Coordinator Lead	
District QA/QC	Type 2 CE	Reopened for Editing	02/26/2018 08:54 AM	John Scarlatos	Project Data Entry	
Request for Approval	Type 2 CE	Recommend for Approval	03/01/2018 04:43 PM	Marjorie Kirby	Environmental Process Administrator	
District QA/QC	Type 2 CE	Minor Edits Complete	03/02/2018 09:28 AM	John Scarlatos	Project Data Entry	Addressed OEM comments.
Request for Approval	Type 2 CE	Recommend for Approval	03/02/2018 09:35 AM	Katasha Cornwell	Environmental Process Administrator	
Request for Approval	Type 2 CE	OEM Approved	03/05/2018 04:31 PM	Jason Watts	OEM Director	







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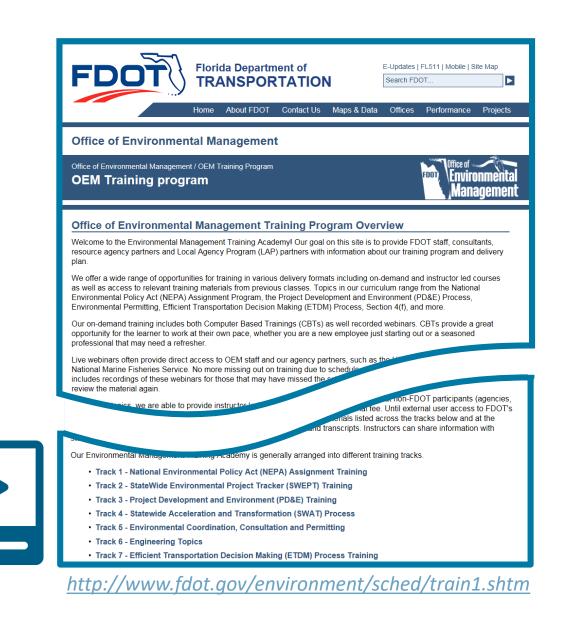
## **SWEPT** Demonstration



FHWA Audit Team



## **SWEPT Videos**















## **Office of Environmental Management**

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