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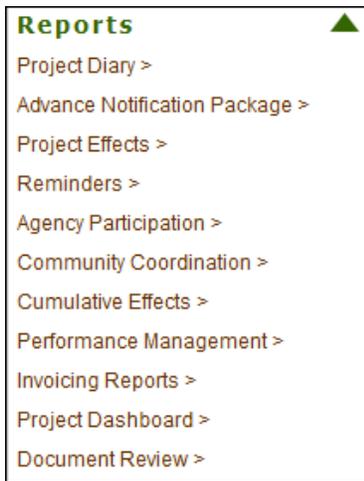
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## Chapter 3 Functions

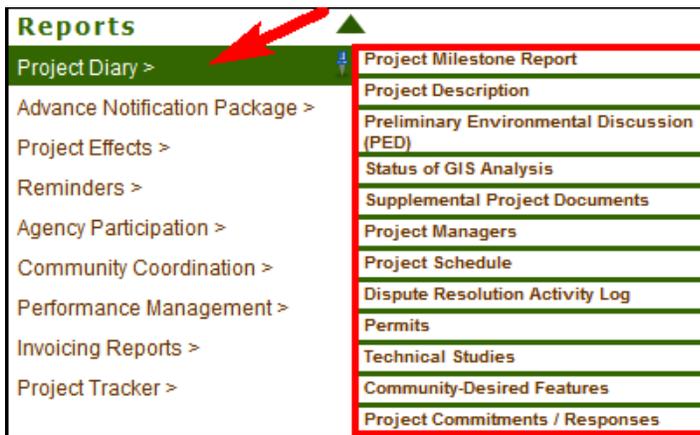
### 3.2 Reports (Updated 06/30/2016)

The **Reports** menu is located in the Environmental Screening Tool (EST) main menu and includes standard reports and queries grouped in categories, such as **Project Diary** and **Project Effects**.



#### 3.2.1 Project Diary (Updated 06/20/2016)

Reports listed under **Project Diary** enable users to view project records and ancillary data that were entered into forms listed under the **Update Project Diary** section of the **Tools** menu. To access these reports, point to the **Project Diary** heading in the **Reports** menu, and then click the name of the report.



### 3.2.1.1 Project Milestone Report (Update 02/15/2016)

The **Project Milestone Report** feature in the EST **Reports** menu enables you to view a project's history timeline along with access links to reports associated with the project (e.g., Environmental Technical Advisory Team (ETAT) reviews, Project Description, GIS Analysis).

Viewing the Project Milestone Report:

1. In the **Reports** menu, click **Project Diary**, and then click **Project Milestone Report**.



The **Project Milestone Report** page opens and displays a timeline showing milestone events through the selected project's history, along with general snapshot details and links to related reports.

**Tip!** Click the toolbar icon on the window to:

-  Export the page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help** for the current page.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**Note:** For details on using the project selection feature, see the Navigation chapter of the EST User Handbook.

Project Milestone Report

**Project Milestone Report**

**\* #5180 US HWY 41**

District: District 7 Phase: Programming Screen Contact Information: Chris T. Sands (999) 999-9999 [csands@etdm.fdot.us](mailto:csands@etdm.fdot.us)

Road to Project Delivery

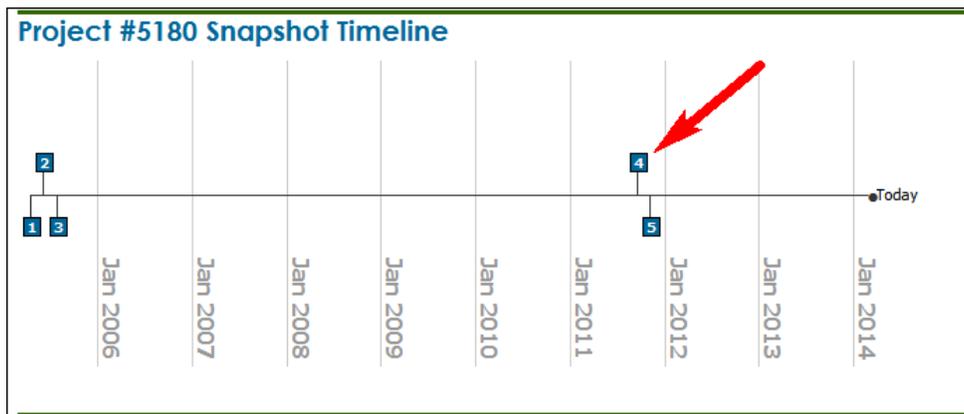
Project #5180 Snapshot Timeline

Snapshot Details

- 1. Planning Screen ETAT Review Started**
  - Date: 03/02/2005 8:35:04 AM
  - Generated By: N/A. The application did not begin collecting "Generated By" information until 03/24/2008, which was after this milestone was generated.
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results
- 2. Planning Screen ETAT Review Completed**
  - Date: 04/15/2005 11:59:59 PM
  - Generated By: N/A. The application did not begin collecting "Generated By" information until 03/24/2008, which was after this milestone was generated.
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results
- 3. Planning Screen Summary Report Published**
  - Date: 06/09/2005 3:15:59 PM
  - Generated By: N/A. The application did not begin collecting "Generated By" information until 03/24/2008, which was after this milestone was generated.
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Summary Report
- 4. Programming Screen ETAT Review Started**
  - Date: 08/01/2011 12:31:24 PM
  - Generated By: Chris Sands (on behalf of FDOT District 7)
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results
- 5. Programming Screen ETAT Review Completed**
  - Date: 09/15/2011 11:59:59 PM
  - Generated By: Chris Sands (on behalf of FDOT District 7)
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results

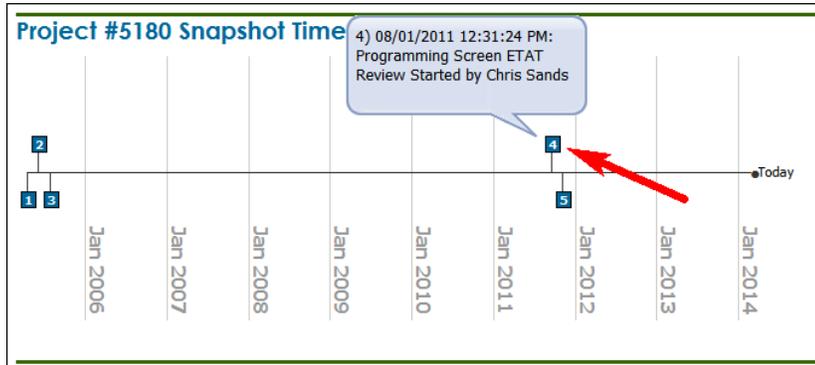
**Tip!** Click the plus sign, **+**, beside the project's ETDM number to expand the project information header. Click the minus sign, **-**, to collapse the section.

- The numbers displayed in the boxes provide a chronology of the milestone events.



- For a quick detail of a milestone, move your mouse pointer over the selected box. An information box will identify the milestone, along with the date and time (e.g., when an ETAT Review started, when a report was published).

- Click on the box to go to the **Snapshot Details** section of the page to view additional information about a milestone.



The **Snapshot Details** section displays milestone specifics, along with links to related pages that contain full reports detailing the project review at the time of the milestone date.

The **Snapshot Details** section displays the milestone events along with the date the milestone was generated, the name of the person who generated the event notice, comments, alternatives that are included in the snapshot, and links to associated reports.

**Snapshot Details**

- 1. Planning Screen ETAT Review Started**
  - Date: 03/01/2005 8:35:04 AM
  - Generated By: N/A. The application did not begin collecting "Generated By" information until 03/24/2008, which was after this milestone was generated.
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results
- 2. Planning Screen ETAT Review Completed**
  - Date: 04/15/2005 11:59:59 PM
  - Generated By: N/A. The application did not begin collecting "Generated By" information until 03/24/2008, which was after this milestone was generated.
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results
- 3. Planning Screen Summary Report Published**
  - Date: 06/09/2005 3:15:59 PM
  - Generated By: N/A. The application did not begin collecting "Generated By" information until 03/24/2008, which was after this milestone was generated.
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Summary Report
- 4. Programming Screen ETAT Review Started**
  - Date: 08/01/2011 12:31:24 PM
  - Generated By: Chris Sands (on behalf of FDOT District 7)
  - Comments: None.
  - Alternative(s) Included in Snapshot: #1
  - Reports:
    - Project Description Report
    - GIS Analysis Results

If the milestone was generated before 03/24/2008, an N/A will appear next to **Generated By**.

Report links reveal data and observations about the project at the time of the milestone date. Click a link to open the page.

**Tip!** You can also access the **Project Milestone Report** from other EST pages by clicking the **Project Milestone Dates** link in the project header. This link, along with links for specific project milestones, can be found on many of the EST pages on the **Reports** menu (e.g., Project Description, Preliminary Environmental Discussion, Dispute Resolution Activity Log, Class of Action Determination Report).

Project Description

---

**Project Description**

#5180 US HWY 41

**District:** District 7  
**County:** Hillsborough  
**Planning Organization:** FDOT District 7  
**Plan ID:** 5

**Phase:** Programming Screen  
**From:** SR 674 (College Ave.)  
**To:** Madison Ave  
**Financial Management No.:** Not Available

**Federal Involvement:** Federal Funding  
**Contact Information:** [test@devnull.fl-sta-at.org](#)  
 Chris T. Sands Phons: (999) 999-9999 E-mail: [test@devnull.fl-sta-at.org](mailto:test@devnull.fl-sta-at.org)

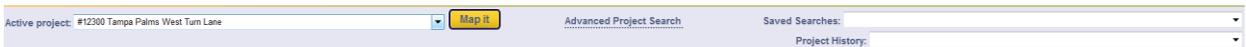
**Project Milestone Dates:** [Current Project](#) • [09/15/2011](#) • [08/01/2011](#) • [06/09/2005](#) • [04/15/2005](#) • [03/01/2005](#)  
Project Milestones: Current Draft: Click one of the date links above to view other historical snapshots of the data.

### 3.2.1.2 Project Description Report (Updated 02/15/2016)

The **Project Description** function in the Environmental Screening Tool (EST) **Reports** menu enables users to review a project's details.

Viewing the Project Description Report:

1. Click the **Active project** arrow and then select a project from the list.



2. On the **Reports** menu, point to **Project Diary**, and then click **Project Description**. The Project Description page opens.

**Reports**

- Project Diary >
- Advance Notification Package >
- Project Effects >
- Reminders >

- Project Milestone Report
- Project Description**
- Preliminary Environmental Discussion (PED)
- Status of GIS Analysis
- Supplemental Project Documents

Project De...

**Project Description**

#12216 Gandy Connector (US 92/SR 600)

**District:** District 7 **Phase:** Programming Screen **Contact Information:** [Stephanie Clemons](mailto:stephanie.clemons@vrs.com)

**Purpose and Need**

**Purpose & Need**

The purpose and need for the proposed project is based on the following items:

- To provide additional highway capacity along the Gandy Boulevard corridor (between the Gandy Bridge and the Selmon Expressway) to meet future traffic demands while separating regional and local traffic,
- To improve operations for local traffic on Gandy Boulevard,
- To safely accommodate future vehicle traffic as well as non-motorized users and transit ,
- To provide improved hurricane/emergency evacuation for portions of Pinellas County and south Tampa,
- To provide improvements consistent with local transportation plans while obtaining community support and minimizing community impacts, and
- To develop a transportation solution that is financially feasible for the THEA to build, operate and maintain.

These and additional factors are discussed below.

**Project Description**

Project Description Summary

A Project Development and Environment (PD&E) Study is underway to evaluate the proposed Gandy Connector (SR 600/US 92). The limits of the proposed Gandy Connector (SR 600, US 92) project extend from the Gandy Bridge to the western terminus of the Selmon Expressway, a distance of approximately 2 miles. The project is located within the City of Tampa, in Hillsborough County. The Tampa Hillsborough County Expressway Authority (THEA) is conducting and funding the PD&E Study and is preparing a State Environmental Impact Report (SEIR) in

**3.** To view a snapshot of the current project or from a milestone date do the following:

- On the project header at the top of the page, click the plus sign to expand the project's planning information and status history.
- Click a date link to display a snapshot of the project.

**Project Description**

#12216 Gandy Connector (US 92/SR 600)

District: District 7 Phase: Programming Screen Contact Information: Stephanie Clemons [stephanie.clemons@urs.com](mailto:stephanie.clemons@urs.com)

---

#12216 Gandy Connector (US 92/SR 600)

District: District 7  
 County: Hillsborough  
 Planning Organization: FDOT District 7  
 Plan ID: Not Available  
 Federal Involvement: FHWA Funding  
 Contact Information: Name: Stephanie Clemons E-mail: [stephanie.clemons@urs.com](mailto:stephanie.clemons@urs.com)  
 Project Web Site <http://www.tampa-xway.com/pages.aspx?ID=424099155>  
 Phase: Programming Screen  
 From: east of the Gandy Bridge  
 To: west term. of the Selmon Expwy  
 Financial Management No.: 255822-1-2-2-01

**Project Milestone Dates: Current Project • 05/14/2015 • 10/16/2009 • 09/01/2009**

Project Milestones: Current Draft Data Click one of the date links above to view other historical snapshots of the data.

Click a date link to view a snapshot of the project information for that milestone date.

**Note:** As a project moves through the review process, the **Project Description** is updated to reflect the project's information. The list of **Project Milestone** dates provides a timeline (e.g., ETAT review start dates, summary report publication date) and describes the project information at that point in time, with the most recent details showing as **Current Project**.

**4.** Use the page scroll bar to view the report sections. Project information is divided into the following subsections:

**Tip!** Click the plus sign, , to expand a section. Click the minus sign, , to collapse a section.

- **Purpose & Need** – Displays the Purpose and Need Statement
- **Project Description** – Provides an overview of the project
- **Summary of Public Comments** (if available) – Displays comments made by public meeting participants regarding the project
- **Planning Consistency Status** – Provides information about the project's consistency with the Long Range Transportation Plan (LRTP), Transportation Improvement Plan (TIP), and State Transportation Improvement Plan (STIP); and related information required by the Federal Highway Administration for final NEPA document approval.

- **DCA Review of Local Government Comprehensive Plan Consistency** (if available) – Displays the Department of Community Affairs review of the project’s consistency with the Local Government Comprehensive Plan.
- **Federal Consistency Determination** (if available) – Displays the State Clearinghouse’s Federal Consistency Determination for the project.
- **Additional Consistency Information** – Displays additional consistency information pertinent to the project.
- **Lead Agency** – Shows the Lead Agency for the project.
- **Exempted Agencies** – Lists agencies that are exempted from participating in the project’s Environmental Technical Advisory Team (ETAT) review.

**Note:** The **Federal Transit Administration (FTA)** is exempted by default on all Planning Phase projects that do not contain a transit mode. By default, the EST automatically displays the Federal Transit Administration along with the justification.

- **Project Documents** (if available) – Displays links to project documents. Click a link in the **Document** column to open the document PDF in a separate window.

Project Documents				
Date	Type	Size	Document	Description
08/31/2011	Ancillary Project Documentation	137 KB	<a href="#">test</a>	test
04/09/2014	Meeting Minutes	81 KB	<a href="#">Upload New I</a>	Testing uploading new document to multiple projects.
08/31/2011	Ancillary Project Documentation	36 KB	<a href="#">Test attachment</a>	Test

- **Communities Within 500 Feet** – Lists communities located within 500 feet of the project and a link to the **Sociocultural Data Report**. Click the link to open the report.

**User Defined Communities Within 500 Feet**  
No user defined communities were found within a 500 ft. buffer distance for this project.

**Census Places Within 500 Feet**

- [Blountstown](#)

For more information, please view the [Sociocultural Data Report](#).

### 3.2.1.2.1 Viewing Alternatives and Segments

You can view the map details for an alternative and segment by clicking the links provided in the report.



[View Alternative 1 on Map](#)

**Alternative Description**

Name	From	To	Type	Status	Total Length	Cost	Modes	SIS
Alternative was not named.	US 98	Tyndall Bypass	Widening	ETAT Review Complete	? mi.		None Selected	N

**Segment Details**

**Location and Length**

Segment Record	Segment Name	Facility Name	Beginning Location	Ending Location	Length (mi.)	Roadway Id	BMP	EM
<a href="#">S-001</a>	PCMC20030	SR 22 (Wewa Highway)	US 98	Proposed Tyndall Bypass	5.61	Digitized		

**Jurisdiction and Class**

Segment Record	Segment Name	Jurisdiction	Urban Service Area	Functional Class
<a href="#">S-001</a>	PCMC20030	FDOT	In/Out	URBAN: Minor Arterial

**Base Conditions**

Segment Record	Segment Name	Year	AADT	Lanes	Config
<a href="#">S-001</a>	PCMC20030	1993	9700	2	Lanes Undivided

**Interim Plan**

Segment Record	Segment Name	Year	AADT	Lanes	Config
<a href="#">S-001</a>	PCMC20030				



**Needs Plan**

Segment Record	Segment Name	Year	AADT	Lanes	Config
<a href="#">S-001</a>	PCMC20030	2020	14500	4	Lanes Divided

**Cost Feasible Plan**

Segment Record	Segment Name	Year	AADT	Lanes	Config
<a href="#">S-001</a>	PCMC20030	2020	17000	4	Lanes Divided

**Funding Sources**

Segment Record	Segment Name	FDOT	Unknown

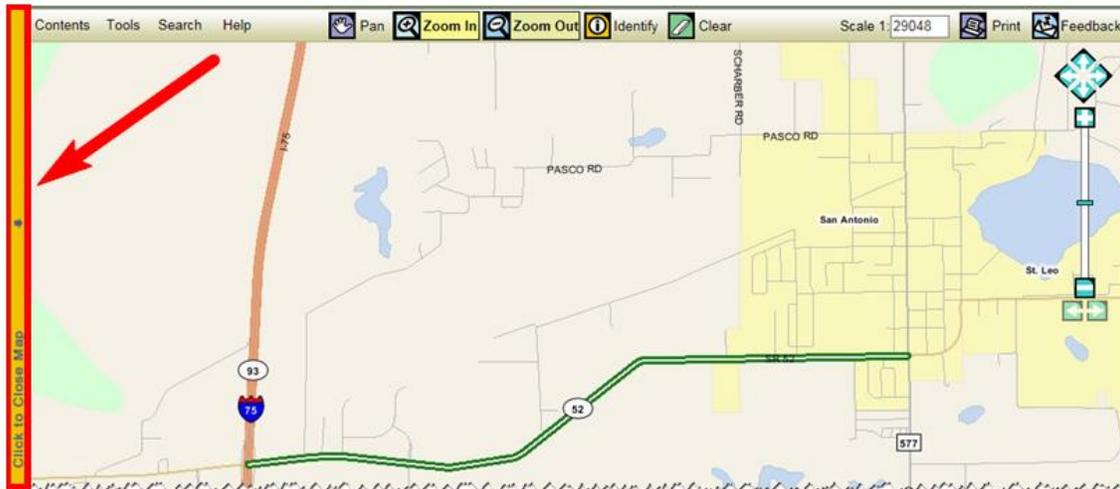
1. Click the **View Alternative on Map** link to display the digitized features.
2. To view the segment record, click the record link. The EST opens the **Map Viewer** and displays the image.

Click the **View Alternative on Map** link to display the digitized drawing of the alternative.



The alternative will be displayed in green.

Click the map bar to close it.



3. To view Alternatives that have been eliminated from further consideration, scroll to the **Eliminated Alternatives** section and click the **View Report** link. The **Alternatives Considered but Eliminated** report pdf will open as a separate page.

3

**Eliminated Alternatives** [View Report](#)

**Alternative #1 - Eliminated**

- **Date Updated:** 06/24/2009
- **Updated By:** FDOT District 2
- **Justification for Elimination:**  
ETDM Alternative #1 was reviewed in the Planning Screen in November 2005. The original limits were SR 202 (J.T. Butler Boulevard) from US 1 to I-95. Since then the project alternative has expanded to include SR 202 (J.T. Butler Boulevard) from US 1 (Phillips Highway) to Belfort Road; I-95 from 1 mile south of J.T. Butler Boulevard (JTB) to 1 mile north of JTB; and Phillips Highway from 1 mile south of JTB to 1 mile north of JTB. These new limits will be reviewed by the ETAT under ETDM Alternative #2 in the upcoming Programming Screen.

### 3.2.1.3 Preliminary Environmental Discussion Comments Report (Updated 05/15/2016)

The PED provides the District's initial evaluation of a project's potential effects (direct, indirect, and cumulative, as appropriate) and how the District intends to address or evaluate these issues as the project advances. PEDs, which may be provided at both the project and alternative levels, provide the Environmental Technical Advisory Team (ETAT) with context and may help the ETAT provide focused and actionable comments. These comments are captured in the PED Comments report.

The report displays the set of issues and categories that were in effect at the beginning of the most recent screening event of the active project, or at the time of the latest screening event preceding the selected project milestone.

This section gives you directions on how to:

- Access the PED comments report.
- Select a milestone date.
- Filter the PED comments by project or alternative level.

The screenshot shows the ETDM interface. At the top, there is a dropdown menu for 'Active project' with the value '#13027 Fowler Ave. Extension' and a 'Map' button. Below this is a 'Tools' section with a 'Reports' sub-section. The 'Reports' list includes: Project Diary >, Advance Notification Package >, Project Effects >, Reminders >, Agency Participation >, Community Coordination >, Performance Management >, Invoicing Reports >, Project Dashboard >, and Document Review >. A secondary list of reports is shown, including: Project Milestone Report, Project Description, Preliminary Environmental Discussion (PED), Status of GIS Analysis, Supplemental Project Documents, Project Managers, Project Schedule, Dispute Resolution Activity Log, Permits, Technical Studies, Community-Desired Features, Project Recommendations / Responses, Task to Complete, ACE Document Reviews, Planning Products Adoption Report, and Planning Products Adoption Comments. A blue circle with the number '1' points to the 'Active project' dropdown, and another blue circle with the number '2' points to the 'Preliminary Environmental Discussion (PED)' report in the list.

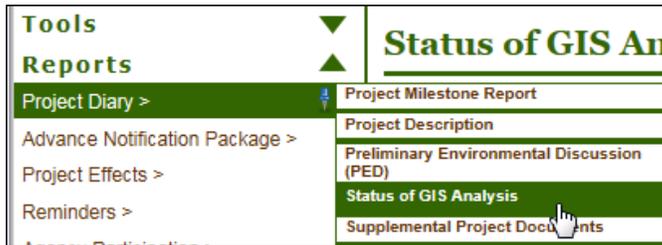


1. Click the **Active project** arrow and click on a project to select it.
2. On the **Reports** menu, point to **Project Diary**, and then click **Preliminary Environmental Discussion (PED)**.
3. To view comments for a **milestone date**, do the following:
  - Click the plus sign, **+**, located by the project name at the top of the page. This will expand the project header.
  - Click the milestone date to display the PED information that reflect the project at that time.
4. To filter the information, do the following:
  - Click the **Project Level** check box to display PED comments that apply to the entire project.
  - Click an **Alternative** check box to display PED comments for the selected alternatives.
5. Click the **Update** button to refresh the screen and display the report, based on your selections.

#### 3.2.1.4 **Status of GIS Analysis (Updated 04/30/2016)**

The standard GIS Analysis program compares the location of projects to the location of resources in the vicinity of the project centerline.

- For projects less than 5 miles long - The program runs on a first-come-first-serve basis when the project status is set to **Ready for GIS Analysis**.
  - For projects that are greater than 5 miles long – The projects are batched to run overnight.
1. To access the **Status of GIS Analysis** page, go to **Reports**, point to **Project Diary**, and then click **Status of GIS Analysis**.



2. Find your project on the list to determine where it is in the list of projects currently submitted for GIS Analysis.

**Note:** The program takes a minimum of 3 minutes plus approximately 1 minute per mile to complete. Refresh your screen to update the list. Contact [help@fla-etat.org](mailto:help@fla-etat.org) if you have any questions.

### 3.2.1.5 View Additional Project Documents (Updated 04/30/2016)

The **View Additional Project Documents** function in the Environmental Screening Tool (EST) **Reports** menu enables authorized users to view documents associated with a project.



1. Select a project from the **Active project** list.

**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

2. On the **Reports** menu, point to **Project Diary**, and then click **Supplemental Project Documents**.
3. To view a document, click the document title link in the **Document** column. The document PDF opens as a separate tabbed window, enabling you to view, print, or save the document.

### 3.2.1.6 Project Managers (Updated 04/30/2016)

The **Project Managers** function in the Environmental Screening Tool (EST) **Reports** menu enables you to view the assigned project manager(s) for a project.

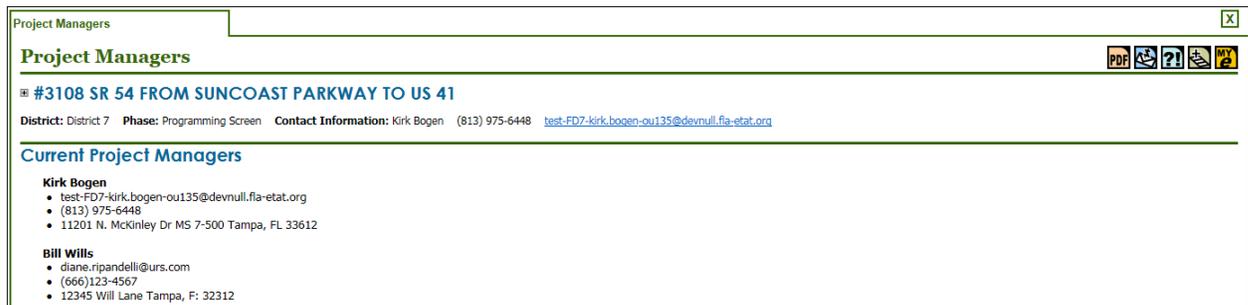
Project manager names are entered into the database through the EST **Assign Project Managers** function in the EST **Tools** menu by the following EST users: District ETDM Coordinators, District ETDM Coordinators – Primary, ETDM Coordinators Management Team, Environmental Management Office managers and liaisons, Metropolitan Planning Organization (MPO) Coordinators, MPO Coordinators – Primary, Strategic Intermodal System Central Office, and Project Managers.



**1.** Select a project from the **Project Navigation Bar**.

**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

**2.** Go to the **Reports** menu, point to **Project Diary**, and then click **Project Managers**. The **Project Managers** page opens, displaying the project manager name(s) and contact information.



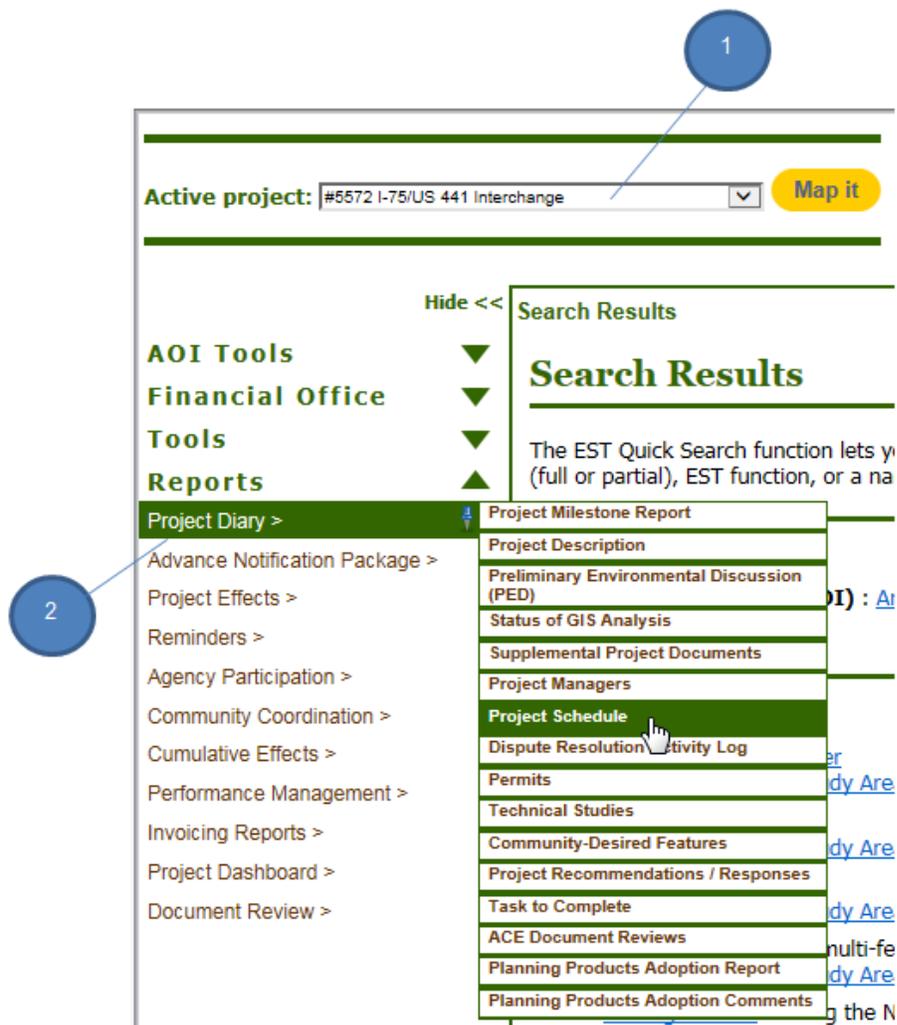
### 3.2.1.7 Project Schedule Report (Updated 05/15/2016)

The Project Schedule Report allows Environmental Management Office managers and staff to view Project Development and Environment (PD&E) milestones and related information.

#### 3.2.1.7.1 Accessing the Project Schedule Report Screen

To open the Project Schedule Report screen from the EST main menu, do the following:

1. Select an **Active project**.
2. On the **Reports** menu, point to **Project Diary** and click **Project Schedule**.



Depending on the project's status, one of the following screens will display: **Planning Screen**, **Programming Screen**, or **Project Development**. Project milestones that are relevant to a project's phase will display, along with **View Report** links. The links connect to the respective Summary Report and Advance Notification EST pages, where you can open and save documents.

### Planning Screen Example

Project Schedule Report X

**Project Schedule Report** PDF Print Help

# **#11402 NE 125th St/NE 6th Ave/W Dixie Highway (FDOT50)**

District: District 6 Phase: Planning Screen Contact Information: Lisa Colmenares (305) 470-5386 [Lisa.Colmenares@dot.state.fl.us](mailto:Lisa.Colmenares@dot.state.fl.us)

Class of Action: **None**

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification		04/14/2009	N/A	
Planning Screen Summary Report Published		08/05/2009	N/A	<a href="#">View Report</a>
Advance Notification			N/A	
Programming Screen Summary Report Published			N/A	
Class of Action Determination			N/A	

Show the project schedule for all projects in the Current Selection

Note: Project documents are available in the EST Project Description Report

### Programming Screen Example

Project Schedule Report X

**Project Schedule Report** PDF Print Help

# **#2803 Main St (US 17)**

District: District 2 Phase: Programming Screen Contact Information: Stephen Browning (386) 961-7455 [stephen.browning@dot.state.fl.us](mailto:stephen.browning@dot.state.fl.us)

Class of Action: **Type 2 Categorical Exclusion**

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification		10/07/2003	N/A	
Planning Screen Summary Report Published			N/A	
Advance Notification		08/11/2006	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published		08/27/2008	N/A	<a href="#">View Report</a>
Class of Action Determination		05/22/2008	N/A	<a href="#">View Report</a>
PD&E Study Date Initiated (Other) Advanced Notification		09/02/2004	05/14/2010: Spreadsheet Import	
		09/02/2004	05/13/2010: Spreadsheet Import	
Public Hearing		01/25/2007	05/13/2010: Spreadsheet Import	
		01/25/2007	09/08/2009: Initial Entry	
		01/25/2007	07/31/2009:	
Location Design Concept Acceptance (LDCA)		11/24/2008	05/13/2010: Spreadsheet Import	
		11/24/2008	09/08/2009: Initial Entry	
		11/24/2008	07/31/2009:	

Show the project schedule for all projects in the Current Selection

Note: Project documents are available in the EST Project Description Report

### Project Development Example

Project Schedule Report X

**Project Schedule Report** PDF Print Help

# **#10721 Commerce Parkway**

District: District 5 Phase: Project Development Contact Information: David Cooke (386) 943-5404 [david.cooke@dot.state.fl.us](mailto:david.cooke@dot.state.fl.us)

Class of Action: **Type 2 Categorical Exclusion**

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification			N/A	
Planning Screen Summary Report Published			N/A	
Advance Notification		02/19/2009	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published		06/12/2009	N/A	<a href="#">View Report</a>
Class of Action Determination		10/09/2009	N/A	<a href="#">View Report</a>
PD&E Study Date Initiated (Notice To Proceed)	06/22/2010	04/19/2011	04/26/2011: Updates from PD&E Project Schedule	
	06/22/2010		05/13/2010: Spreadsheet Import	
Public Hearing	06/15/2012 to 06/15/2012	to	04/26/2011: Updates from PD&E Project Schedule	
	05/31/2011		05/13/2010: Spreadsheet Import	
Location Design Concept Acceptance (LDCA)	11/19/2012 to 11/19/2012	to	04/26/2011: Updates from PD&E Project Schedule	
	08/17/2011		05/13/2010: Spreadsheet Import	

Show the project schedule for all projects in the Current Selection

Note: Project documents are available in the EST Project Description Report

- To display a **Summary Report**, click the **View Report** button.
- After clicking the **View Report** button for the selected **Summary Report**, the EST directs you to the **Summary Report** page, where you can view the information by clicking the link.

Project Schedule Report | Advance Notification Package | Summary Report

**Project Schedule Report**

#3117 US 441 from SR 44 to SR 46  
District: District 5 Phase: Programming Screen Contact Information: Mary McGehee (386) 943-5063 mary.mcgehee@dot.state.fl.us

**Class of Action: Type 2 Categorical Exclusion**

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification		01/31/2005	N/A	
Planning Screen Summary Report Published		05/16/2005	N/A	<a href="#">View Report</a>
Advance Notification		03/11/2011	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published		06/10/2011	N/A	<a href="#">View Report</a>
Class of Action Determination		06/13/2011	N/A	<a href="#">View Report</a>

Show the project schedule for all projects in the Current Selection  
Note: Project documents are available in the EST Project Description Report

- To display the **Advance Notification**, click the **View Report** button.
- After clicking the **View Report** button for the **Advance Notification**, the EST directs you to the **Advance Notification Package** page, where you can view the information by clicking the link.

Project Schedule Report | Advance Notification Package | Summary Report

**Summary Report**

#3117 US 441 from SR 44 to SR 46  
District: District 5 Phase: Programming Screen Contact Information: Mary McGehee (386) 943-5063 mary.mcgehee@dot.state.fl.us

**Available Summary Reports**

	Complete PDF Report	Customize Report
Programming Screen Summary Report Re-published on 08/03/2011 by Richard Fowler	<a href="#">PDF (10.78 MB)</a>	<a href="#">customize</a>
Programming Screen Summary Report Re-published on 06/17/2011 by Richard Fowler	Not Available	<a href="#">customize</a>
Programming Screen Summary Report Published on 06/10/2011 by Richard Fowler	<a href="#">PDF (10.77 MB)</a>	<a href="#">customize</a>
Planning Screen Summary Report Published on 05/16/2005	<a href="#">PDF (0.28 MB)</a>	<a href="#">customize</a>

Project Schedule Report | Advance Notification Package | Summary Report

**Project Schedule Report**

#3117 US 441 from SR 44 to SR 46  
District: District 5 Phase: Programming Screen Contact Information: Mary McGehee (386) 943-5063 mary.mcgehee@dot.state.fl.us

**Class of Action: Type 2 Categorical Exclusion**

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification		01/31/2005	N/A	
Planning Screen Summary Report Published		05/16/2005	N/A	<a href="#">View Report</a>
Advance Notification		03/11/2011	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published		06/10/2011	N/A	<a href="#">View Report</a>
Class of Action Determination		06/13/2011	N/A	<a href="#">View Report</a>

Show the project schedule for all projects in the Current Selection  
Note: Project documents are available in the EST Project Description Report

Project Schedule Report | Advance Notification Package | Summary Report

**Advance Notification Package**

#3117 US 441 from SR 44 to SR 46  
District: District 5 Phase: Programming Screen Contact Information: Mary McGehee (386) 943-5063 mary.mcgehee@dot.state.fl.us

**Published AN Packages**

Published On	Full AN Link	Lite AN Link
3/11/2011	<a href="#">Full AN Link (1.64 MB)</a>	<a href="#">Lite AN Link (1.6 MB)</a>

### 3.2.1.7.2 How to View Attached Project Documents

Documents created outside of the EST and added to the project record can be accessed on the **Project Description Report** page. For this illustration, the Public Hearing handout is shown as an example.

**Project Schedule Report**

#2803 Main St (US 17)

District: District 2 Phase: Programming Screen Contact Information: Stephen Browning (386) 961-7455 [stephen.browning@dot.state.fl.us](mailto:stephen.browning@dot.state.fl.us)

Class of Action: Type 2 Categorical Exclusion

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification		10/07/2003	N/A	
Planning Screen Summary Report Published			N/A	
Advance Notification	08/11/2006		N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published	08/27/2008		N/A	<a href="#">View Report</a>
Class of Action Determination	05/22/2008		N/A	<a href="#">View Report</a>
PO&E Study Date Initiated (Other) Advanced Notification	09/02/2004	05/14/2010: Spreadsheet Import		
	09/02/2004	05/13/2010: Spreadsheet Import		
Public Hearing	01/25/2007	09/08/2009: Initial Entry		
	01/25/2007	07/31/2009:		
Location Design Concept Acceptance (LDCA)	11/24/2008	05/13/2010: Spreadsheet Import		
	11/24/2008	09/08/2009: Initial Entry		
	11/24/2008	07/31/2009:		

Show the project schedule for all projects in the Current Selection  
Note: Project documents are available in the EST Project Description Report

**1**

To view documents created outside of the EST, go to the **Project Description Report**.

**2**

Hide << **Project Schedule Report**

**Project Schedule Report**

- Project Milestone Report
- Project Description**
- Preliminary Environmental Discussion (PED)
- Status of GIS Analysis
- Supplemental Project Documents

**Tools**

**Reports**

- Project Diary >
- Advance Notification Package >
- Project Effects >
- Reminders >

**Project Description**

- Consistent with Air Quality Conformity.
- Consistent with Local Government Comp Plan.
- Consistent with MPO Goals and Objectives.

**Lead Agency**  
Federal Highway Administration

**Exempted Agencies**  
No exemptions have been assigned for this project.

**Project Documents**

Date	Type	Size	Document	Description
08/14/2006	Ancillary Project Documentation	31 KB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
08/11/2006	Ancillary Project Documentation	20 KB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
08/11/2006	Ancillary Project Documentation	3.02 MB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
01/25/2007	Ancillary Project Documentation	585 KB	<a href="#">Public Hearing Hand Out</a>	Public Hearing Hand Out
08/14/2006	Ancillary Project Documentation	31 KB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
08/11/2006	Ancillary Project Documentation	399 KB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
08/14/2006	Ancillary Project Documentation	61 KB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
08/11/2006	Ancillary Project Documentation	36 KB	<a href="#">Ancillary Project Documentation for ETDM Project #2803</a>	Ancillary Project Documentation for ETDM Project #2803
01/25/2007	Transcript	1.35 MB	<a href="#">Public Hearing Transcript</a>	Public Hearing Transcript

**User Defined Communities Within 500 Feet**  
No user defined communities were found within a 500 ft. buffer distance for this project.

**3**

On the **Project Description** page, click the **Document** link to open the PDF.

### 3.2.1.7.3 How to Display Project Schedule Milestones for Multiple Projects

When working with project information in the EST, you have the option to use one active project or all projects within your current selection (i.e., projects meeting your selected criteria). For project-specific pages, such as the **Project Schedule Report**, the information being displayed will be based on the project showing in the **Active project** field at the top of the EST site. Typically, the EST displays information one project at a time. However, you can display all project schedule milestones for all projects within your current selection by using the button provided at the bottom of the **Project Schedule Report** page.

**Note:** For additional information about searching for and selecting projects, see the Navigation chapter of the EST User Handbook.

Example of a group of projects in the Current Selection.



Click the **Show the project schedule for all projects in the Current Selection** button.

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification			N/A	
Planning Screen Summary Report Published			N/A	
Advance Notification		05/11/2004	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published		12/07/2004	N/A	<a href="#">View Report</a>
Class of Action Determination		01/06/2005	N/A	<a href="#">View Report</a>
Notice of Availability Published		03/02/2007	05/13/2010: Spreadsheet Import	
		03/02/2007	09/08/2009: Initial Entry	
		03/02/2007	08/05/2009:	
Public Hearing		03/28/2007	05/13/2010: Spreadsheet Import	
		03/28/2007	09/08/2009: Initial Entry	
		03/28/2007	08/05/2009:	
Finding of No Significant Impact (FONSI) Approved		02/03/2009	05/13/2010: Spreadsheet Import	
		02/03/2009	09/08/2009: Initial Entry	
Location Design Concept Acceptance (LDCA)		02/03/2009	08/05/2009:	
		09/30/2009	05/13/2010: Spreadsheet Import	

The **Project Schedule Report** screen displays the information for all projects within the current selection, as shown in the next illustration.

The screenshot displays the etdm Environmental Screening Tool interface. At the top, there is a search bar and navigation links like 'Alert', 'Advanced Search', 'My ETDM', 'Bookmarks', and 'Logout'. The main content area is titled 'Project Schedule Report' and lists two projects:

- #3430 Pinellas County Bayway Structure**: District: District 7, Phase: Programming Screen, Contact Information: Kirk Bogen (999) 999-9999, [test-FD7-kirk.bogen-ou135@devnull.fl-aetd.org](mailto:test-FD7-kirk.bogen-ou135@devnull.fl-aetd.org). Class of Action: Environmental Assessment.
- #4470 118th Avenue (CR 296) Connector**: District: District 7, Phase: Programming Screen, Contact Information: Diane Ripandelli (999) 999-9999, [diane.ripandelli@aecom.com](mailto:diane.ripandelli@aecom.com). Class of Action: None.

Each project has a table of Project Schedule Milestones with columns for Scheduled Date, Actual Date, Change history, and Related Document. 'View Report' buttons are present for several milestones.

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification			N/A	
Planning Screen Summary Report Published			N/A	
Advance Notification		05/11/2004	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published		12/07/2004	N/A	<a href="#">View Report</a>
Class of Action Determination		01/06/2005	N/A	<a href="#">View Report</a>

Project Schedule Milestones	Scheduled Date	Actual Date	Change history	Related Document
Planning Screen Notification			N/A	
Planning Screen Summary Report Published			N/A	
Advance Notification		07/10/2007	N/A	<a href="#">View Report</a>
Programming Screen Summary Report Published			N/A	
Class of Action Determination			N/A	

At the bottom of the report, the project #5180 US HWY 41 is partially visible.

### 3.2.1.7.4 Additional Resources

For additional information, the following resources are available:

- ETDM Manual – Located at: <http://www.dot.state.fl.us/emo/pubs/etdm/etdmmanual.shtm>
- PD&E Manual – Located at: <http://www.dot.state.fl.us/emo/pubs/pdeman/pdeman1.shtm>
- EST Training Video – Located on the EST at: Help> Training Videos> Advanced Search

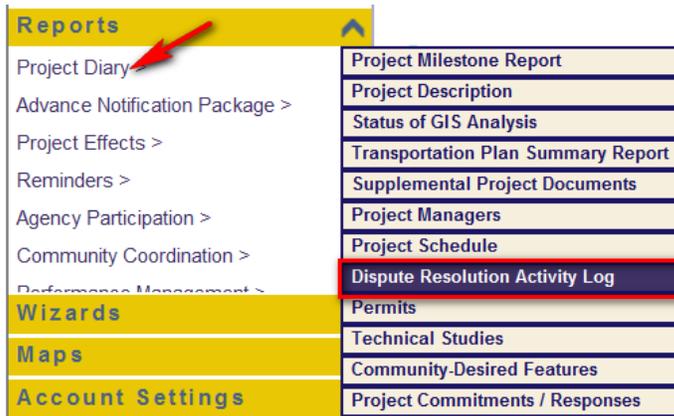
If you have any questions about using the EST, contact the [ETDM Help Desk](#).

### 3.2.1.8 Dispute Resolution Activity Log (New 7/31/2009)

The **Dispute Resolution Activity Log** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) managers and users with EST administrative privileges to view the list of resolved disputes for designated projects.

Viewing the Dispute Resolution Activity Log:

1. On the **Reports** menu, point to **Project Diary**, and then click **Dispute Resolution Activity Log**.



The **Dispute Resolution Activity Log** window opens, displaying the project header, including the **Phase**, **Project Milestone Dates**, and a **Dispute Resolution Activity Log** that displays the Dispute Resolution:

- **Action Date**
- **Issue**
- **Attachment(s)**
- **Action**

Dispute Resolution Activity Log			
Action Date	Issue	Attachment(s)	Action
01/29/2010	Secondary and Cumulative Effects	<a href="#">2009-09-22 - FINAL Aug 5 Kickoff Mtg Summary.pdf</a>	Kickoff Meeting to discuss issues under dispute. The meeting was held on August 5, 2009.
10/29/2010	Secondary and Cumulative Effects	<a href="#">2009-10-07 - DRST Scoping Meeting Minutes.pdf</a>	Meeting to discuss/refine scope of CEE Study. The meeting was held on October 7, 2009.
10/29/2010	Secondary and Cumulative Effects	<a href="#">2010-09-08 - DRST Kickoff Meeting Notes.pdf</a>	Kickoff Meeting to discuss involvement of the DRST members in the CEE Study. The meeting was held on August 18, 2010.

**Tip!** Click the toolbar icon on the **Dispute Resolution Log** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

2. To view the attachment(s), click the link(s) in the **Attachment** column. The **Dispute Attachment** window opens as a tabbed page, displaying a PDF of the selected attached document.
3. To view the **Dispute Resolution Activity Log** by milestone date, click the date links in the **Project Milestone Dates** row.

**Dispute Resolution Activity Log**     

= #3254 US 41 Add Lanes			
District	District 1	Phase	Programming Screen
County	Collier County	From	CR 951
Planning Organization	Collier County MPO	To	CR 92
Plan ID	4156211	Financial Management No.	
Federal Involvement	No federal involvement has been identified.		
Contact Name / Phone	Keith Slater (863) 519-2495	Contact Email	keith.slater@dot.state.fl.us
<b>Project Milestone Dates:</b>	Current Project • <a href="#">1/24/2005</a> • <a href="#">12/14/2004</a> • <a href="#">11/29/2004</a> • <a href="#">6/15/2004</a> • <a href="#">4/30/2004</a>		
<b>Project Milestone: Current Project Data</b>			
<i>Click one of the date links above to view other historical snapshots of the data.</i>			

The **Dispute Resolution Activity Log** window refreshes and displays the current project's Dispute Resolution Activity for the selected **Project Milestone Date**.

### 3.2.1.9 Permits (New 11/30/2011)

The **Permits** function in the **EST Reports** menu enables authorized users to review a list of permits identified for a project.

Viewing the Permits Report:

1. Select a project from the **Project Navigation Bar**.



The screenshot shows the top navigation bar of the ETDM system. It includes the 'etdm' logo, 'My ETDM | Bookmarks | Logout' links, a search box, and a dropdown menu for the active project. The active project is currently set to '#3752 SR 29 Add Lanes'. Below the dropdown are links for 'Map it', 'Advanced Project Search', 'Saved Searches', and 'Project History'.

**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

2. On the **Reports** menu, point to **Project Diary**, and then click **Permits**.



The **Permits** window opens, displaying a list of permits identified for the selected project.

Permits Loading

**Permits**

875th Gulf Coast Parkway

District	District 3	Phase	Programming Screen
County	Gulf, Bay	From	Intersection of CR 386 & US 90
Planning Organization	FDOT District 3	To	US 231
Plan ID	881	Financial Management No.	41036122801

Federal Involvement: Federal Permit Federal Action Federal Funding

Contact Information Name: Greg Garrett E-mail: [greggarret@fdot.com](mailto:greggarret@fdot.com)

Project Milestone Dates: [Current Project](#) • [06/16/2009](#) • [05/27/2009](#) • [03/31/2009](#) • [03/20/2009](#) • [03/26/2009](#) • [01/21/2009](#) • [01/21/2009](#) • [01/21/2009](#) • [01/21/2009](#) • [10/02/2007](#) • [08/21/2007](#) • [04/14/2007](#) • [02/13/2007](#) • [01/31/2007](#) • [04/29/2006](#) • [02/28/2006](#)

Project Milestone: Programming Screen Summary Report Re-published on 06/16/2009 by Wendy Leisher  
Click one of the date links above to view other historical snapshots of the data.

**Required Permits**

Permit	Type	Conditions	Review Org	Review Date
Construction Generic Permit	Stormwater		FDOT District 3	03/25/09
Section 404 Water Quality Certification	USACE		FDOT District 3	03/25/09
U.S Coast Guard Bridge Permit	Other		FDOT District 3	03/25/09
FDEP NPDES General Permit	Other		FDOT District 3	03/25/09
Dredge and Fill Permit	USACE		FDOT District 3	03/25/09
FDEP Dredge and Fill Permit	State		FDOT District 3	03/25/09
Environmental Resource Permit	State		FDOT District 3	03/25/09

**Tip!** Click the toolbar icon on the window to:



Print a copy of the page.



Export the page to a **PDF** file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The **Required Permits** section of the report includes a description of the permits that have been identified for the project, the permit type, and any specific permit conditions that may apply.

### 3.2.1.10 Technical Studies

This report lists the technical studies assigned to a project after the Programming Screen. To access the **Technical Studies** report for a project, select a project using the **Project Navigation Bar**, then go to the **Reports** menu, point to **Project Diary**, and then click **Technical Studies**.



The **Technical Studies** page opens and displays the list of technical studies assigned to the selected project.

A screenshot of the 'Technical Studies' report page. The page title is 'Technical Studies'. Below the title, there are several icons for document actions. The main content is a table titled 'Required Technical Studies'.

Technical Study Name	Type	Conditions	Review Org	Review Date
Location Hydraulics Report	ENGINEERING		FDOT District 2	11/01/2004
Drainage/Pond Siting Report	ENGINEERING		FDOT District 2	11/01/2004
Conceptual Design Roadway Plan Set	ENGINEERING		FDOT District 2	11/01/2004
Geotechnical Report	ENGINEERING		FDOT District 2	11/01/2004
Bridge Hydraulic Report	ENGINEERING		FDOT District 2	11/01/2004
Class of Action Determination	ENVIRONMENTAL		FDOT District 2	11/01/2004
Endangered Species Biological Assessment	ENVIRONMENTAL		FDOT District 2	11/01/2004
Wetlands Evaluation Report	ENVIRONMENTAL		FDOT District 2	11/01/2004
Cultural Resource Assessment	ENVIRONMENTAL		FDOT District 2	11/01/2004
Wildlife and Habitat Report	Other		FDOT District 2	11/01/2004

### 3.2.1.11 Community-Desired Features

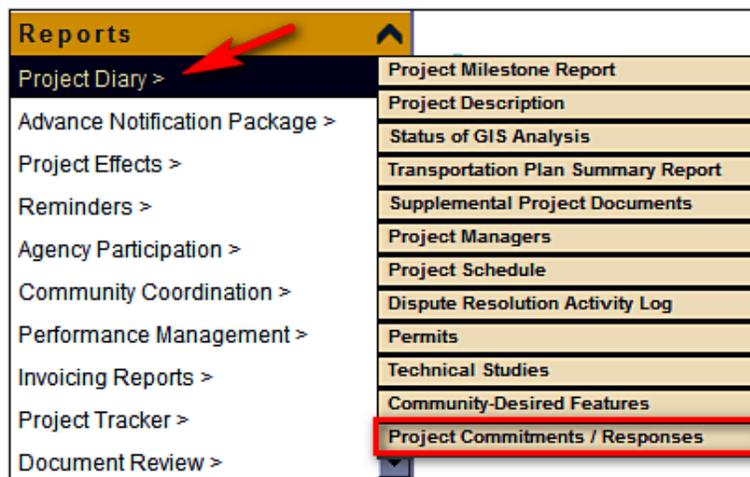
The **Community-Desired Features** report lists features (such as sidewalks or bicycle facilities) that are desired by the affected community and have been identified through Metropolitan Planning Organization and FDOT public involvement activities. To access the **Community-Desired Features** report for a project, select a project using the **Project Navigation Bar**, then go to **Reports**, point to **Project Diary**, and then click **Community-Desired Features**.



The **Community-Desired Features** report page opens, displaying a **Desired Project Features** section that shows any features desired by the featured community.

### 3.2.1.12 *Project Commitments/Responses*

The **Project Commitments/Responses** report provides an overview of ETAT review comments by project, with a link to the comments provided by the ETDM Coordinator in response to the ETAT review. To access the **Project Commitments/Responses** report for a project, select a project using the **Project Navigation Bar**, then go to the **Reports** menu, point to **Project Diary**, and then click **Project Commitments/Responses**.



The **Project Commitments/Responses** page opens, displaying a **General Project Commitments** and **Responses to Specific ETAT Review Comments** sections.

Project Commitments / Responses

**Project Commitments / Responses**

#6651 SR 54 From Curley Road to Morris Bridge Road

General Project Commitments

Date	Description
01/09/2006	Response to FHWA: The FDOT acknowledges the comments from the Federal Highway Administration (FHWA) received during the ETAT review and offers the following: During the Typical Section analysis phase of project development, the FDOT will determine the shoulder width as well as accommodations for bicycles and sidewalks. This is also determined during the development of preliminary design alternatives. All design alternatives will be done in accordance with FDOT roadway design standards.

Responses to Specific ETAT Review Comments

No ETAT Review Responses Found

### 3.2.1.13 ACE Document Reviews Report (ACER) (New 03/01/2015)

If a project has been identified as an Alternative Corridor Evaluation (ACE) project, the project team develops and documents the analysis methodology they will use to either replace the reviewed study area with more refined corridor alternatives or eliminate the already refined corridor alternatives in order to avoid and minimize potential impacts. The methodology memorandum (MM) provides guidance on how to integrate local land-use plans, public involvement and Environmental Technical Advisory Team (ETAT) member commentary, and Planning phase analyses. It also highlights specific data, tools (e.g., Land Suitability Mapping and Corridor Analysis Tool), and timelines that govern corridor refinements.

The project team documents the application of the MM in the Alternative Corridor Evaluation Report (ACER). The ACER is a stand-alone document that provides support material and justification for replacing a study area with more refined corridor alternatives or for eliminating already existing corridor alternatives. A completed draft of the ACER is uploaded to the Environmental Screening Tool (EST) as a project attachment.

ETAT members and Lead Agencies use the EST to review MMs and ACERs and to indicate “understood/approved” or “not understood/not approved” concerning the information presented in the documents.

**Tip!** For additional information about the ACE process, see the ETDM Manual at <http://www.dot.state.fl.us/emo/pubs/etdm/etdmmanual.shtm>

The **ACE Document Reviews** feature in the **Reports** menu provides a record of the responses made by ETAT members and Lead Agency representatives during a review period.

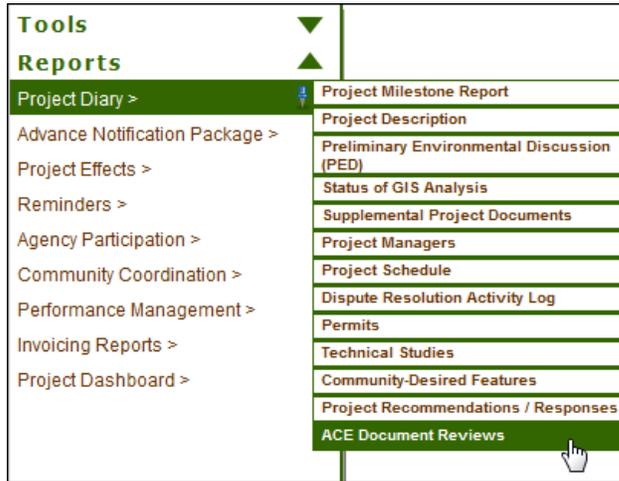
#### 3.2.1.13.1 Accessing the ACE Document Reviews Page

1. On the **project navigation bar** located at the top of the EST window, click the **Active project** arrow and then make your selection by clicking on the project name and ETDM number.

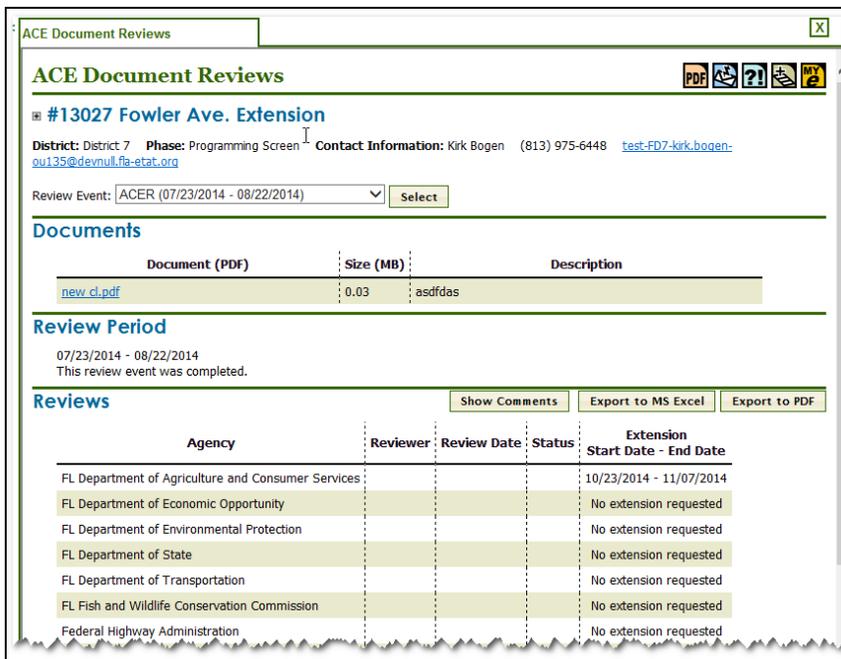


**Tip!** You can change the list of **Active projects** using the search tools on the project navigation bar. For more information on how to use the project navigation bar search tools (e.g., selecting projects using **Site Search** and **Advanced Search** functions), refer to the Navigation chapter in the EST User Handbook.

- On the **Reports** menu, point to **Project Diary** and then click **ACE Document Reviews**.



The **ACE Document Reviews** page will display. If an Alternative Corridor Evaluation (ACE) methodology review event has been created for the project, the screen shows the report for the review events.



**Note:** If an ACE methodology review event has not been created for the project, the screen will display a message instead of the report.

**Tip!** Click the toolbar icon on the window to:



Export the page to a **PDF** file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

### 3.2.1.13.2 Viewing ACE Documents and Reviews

1. Click the **Review Event** arrow to select the review period.

ACE Document Reviews

#### ACE Document Reviews

#13027 Fowler Ave. Extension

District: District 7 Phase: Programming Screen Contact Information: [ou135@devnull.fia-etat.org](mailto:kirou135@devnull.fia-etat.org)

Review Event: **ACER (07/23/2014 - 08/22/2014)** Select

- Lead Agency (03/21/2013 - 03/22/2013)
- Lead Agency (03/14/2013 - 03/15/2013)
- Lead Agency (03/14/2013 - 03/14/2013)
- ETAT (03/11/2013 - 03/13/2013)

2. Click **Select**.

#13027 Fowler Ave. Extension

District: District 7 Phase: Programming Screen Contact Information: [Kirou135@devnull.fia-etat.org](mailto:kirou135@devnull.fia-etat.org)

Review Event: **ETAT (03/11/2013 - 03/13/2013)** Select

The screen refreshes and displays the report, which is divided into the following sections:

- **Documents** – Lists links to Methodology Memorandums, Draft or Final ACER, and other documents provided for a review. Clicking the PDF link opens the document in a separate window for viewing, downloading, and saving.
- **Review Period** – Displays the review dates for the selected review event, along with the status.
- **Reviews** – Shows the list of agencies performing a review of the selected ACE event, including **Reviewer** name, **Review Date**, **Status**, and if a review **Extension** was requested.

Click to open view the attached document.

Displays review dates and status

The screenshot shows a web interface for reviewing documents. At the top, there is a dropdown menu for 'Review Event' set to 'ACER (01/14/2015 - 02/13/2015)' with a 'Select' button. Below this is a 'Documents' section with a table:

Document (PDF)	Size (MB)	Description
<a href="#">Draft ACER.pdf</a>	0.02	Draft ACER Document

Below the documents is a 'Review Period' section showing '01/14/2015 - 02/13/2015' and the note 'This review event was completed.' Below that is a 'Reviews' section with a table and three buttons: 'Show Comments', 'Export to MS Excel', and 'Export to PDF'.

Agency	Reviewer	Review Date	Status	Extension Start Date - End Date
Central Florida Regional Planning Council				No extension requested
FDOT District 3				No extension requested
FIHS Central Office				No extension requested
FL Department of Agriculture and Consumer Services				No extension requested
FL Department of Economic Opportunity				No extension requested
FL Department of Environmental Protection				No extension requested
FL Department of State				No extension requested
FL Department of Transportation				No extension requested
FL Fish and Wildlife Conservation Commission				No extension requested
Federal Aviation Administration				No extension requested
Federal Highway Administration	tester tester	01/14/2015	Final	No extension requested
Federal Railroad Administration				No extension requested

Displays agency review information

### 3.2.1.13.3 Displaying Agency Comments

Under the **Reviews** heading, click the **Show Comments** button.

The screenshot shows the 'Reviews' section with the 'Show Comments' button highlighted by a mouse cursor. The table below it shows the first two rows of agencies:

Agency	Reviewer	Review Date	Status	Extension Start Date - End Date
Central Florida Regional Planning Council				No extension requested
FDOT District 3				No extension requested

The screen refreshes and displays any comments beneath an agency name. A table at the bottom of the page lists the organizations who did not submit review comments.

ACE Document Reviews

**Reviews** Hide Comments Export to MS Excel Export to PDF

**Federal Highway Administration**  
Reviewed by **tester tester** on 01/14/2015  
**Status:** Final  
**Comments:** Looks great.  
**Response:**

**US Environmental Protection Agency**  
Reviewed by **Stephanie Clemons** on 01/15/2015  
**Status:** Final  
**Comments:**  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Maecenas ac lacus enim. Curabitur nisi justo, vestibulum eget risus eu, pulvinar tristique augue. Morbi laoreet dictum nunc, vel mattis nisi scelerisque ut. Ut eget enim finibus, elementum orci sed, efficitur dui. Morbi pharetra neque ac lorem pulvinar lacina. Ut aliquam justo nec pharetra luctus. Aliquam dui augue, vestibulum id diam vitae, pharetra accumsan tellus. Sed eu felis dolor.  
Duis molestie posuere viverra. Aliquam erat volutpat. Nulla iaculis volutpat ornare. Pellentesque ultrices magna in pharetra suscipit. Nullam eleifend imperdiet accumsan. Donec euismod blandit fermentum. Mauris pretium magna non lectus auctor, et cursus lectus mattis. Vestibulum non molestie ante. Fusce quis mi rhoncus, fermentum justo quis, ultrices erat.  
**Response:**

The following organizations have been notified but have not submitted a review.

Organization	Extension	
	Start Date	End Date
Central Florida Regional Planning Council	No extension requested	
FDOT District 3	No extension requested	

### 3.2.1.13.4 Exporting Agency Review Lists

You can export the list of agencies for a selected review period to a **Microsoft (MS) Excel** spreadsheet or to a **PDF** file by clicking the relevant **Export** button located under the **Reviews** heading.

- To export the list to a spreadsheet, click the **Export to MS Excel** button

**Review Period**  
07/23/2014 - 08/22/2014  
This review event was completed.

**Reviews** Show Comments Export to MS Excel Export to PDF

Agency	Reviewer	Review Date	Status	Extension Start Date - End Date
FL Department of Agriculture and Consumer Services				10/23/2014 - 11/07/2014
FL Department of Economic Opportunity				No extension requested

A dialog box appears and informs you that the Excel file is downloading.

**Tip!** The **Export to Excel** dialog box provides a link for downloading the review event list directly to your computer.

**Export to Excel** Close

**The Excel file download will begin automatically...**

**Click Save when prompted.**  
You can also download the Excel file directly from this link:

[#AcerReviewEvent-113-export.xls](#)

Close

- Follow the steps for opening and saving the file.
- On the **Export to Excel** box, click **Close**.
- To export the list to a PDF file, click the **Export to PDF** link.

Review Period				
07/23/2014 - 08/22/2014 This review event was completed.				
Reviews				
		Show Comments		Export to MS Excel
				Export to PDF
Agency	Reviewer	Review Date	Status	Extension Start Date - End Date
FL Department of Agriculture and Consumer Services				10/23/2014 - 11/07/2014

- Follow the standard process for opening and saving a PDF file.

### 3.2.2 Advance Notification Package (New 11/30/2011)

#### 3.2.2.1 Advance Notification Package (New 11/30/2011)

The **Advance Notification Package** function in the Environmental Screening Tool (EST) **Reports** menu enables authorized users to view, save, and print published Advance Notification (AN) Packages.

Opening an AN Package:

1. To use the **AN Package** function, you must first select a project from the **Project Navigation Bar**.

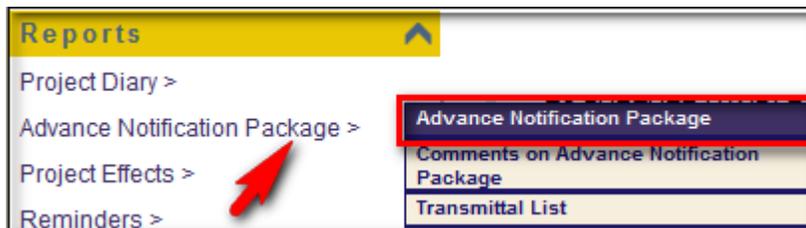
The Project ETDM number and name must appear in the **Active Project** field before opening the **Edit AN Package** page.



You can select another project from your **Saved Searches** or **Project History** lists, or by clicking the **Advanced Project Search** link.

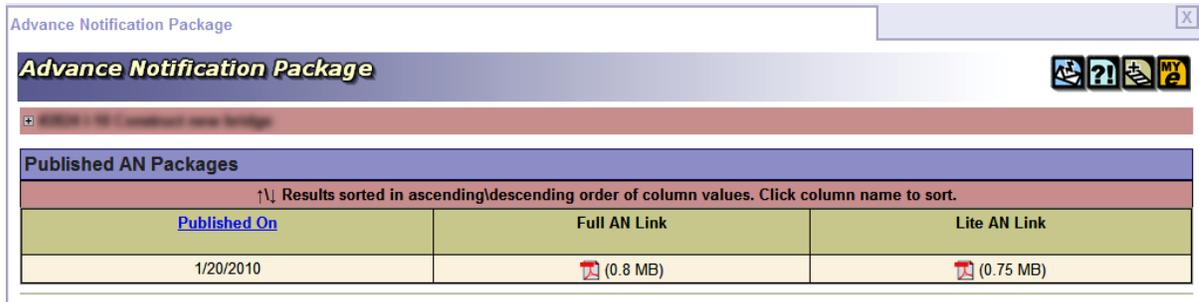
**Tip!** Use the **Search site for...** tool to quickly locate information in the EST.

2. In the **Reports** menu, point to **Advance Notification Package**, and then click **Advance Notification Package**.



The screenshot shows the 'Reports' menu with the following items: Project Diary >, Advance Notification Package >, Project Effects >, and Reminders >. A red arrow points to 'Advance Notification Package >', which has opened a sub-menu containing: Advance Notification Package, Comments on Advance Notification Package, and Transmittal List.

The **Advance Notification Package** window opens, displaying a page toolbar and a **Published AN Packages** section showing PDF links to the **AN Package (Full and Lite)** for the selected project.



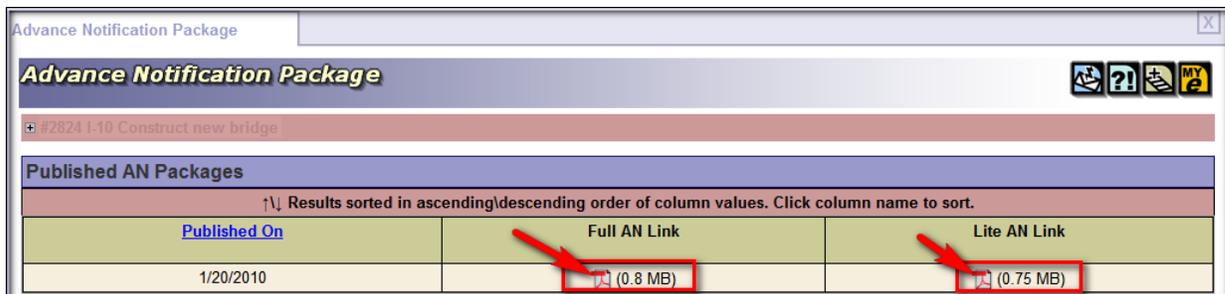
**Tip!** Click the toolbar icon in the window to:

- Send feedback about the current page.
- Access online **Help** for the current page.
- Bookmark the page.
- Add the page to your **My ETDM** preferences.

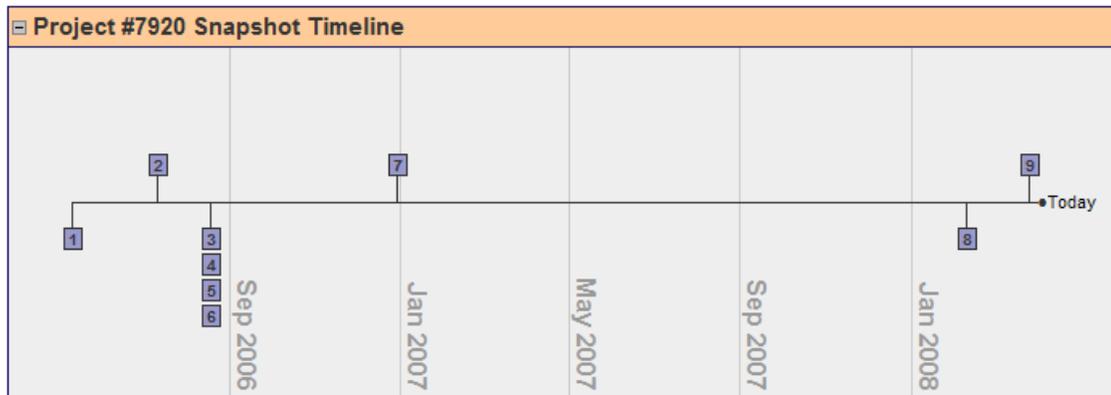
The Published AN Packages section displays a table divided into the following columns:

- **Published On** – Displays the date the AN Package was published
- **Full AN Link** – Displays a link to the complete AN Package that was sent electronically to recipients who are listed in the transmittal list as **Notification Type: Electronic**
- **Lite AN Link** – Displays a link to the abridged version of the AN Package that was mailed to recipients who are listed in the transmittal list as **Notification Type: Hardcopy**

3. Click the PDF icon, , in the **Full AN Link** column to view the complete AN Package or click the PDF icon, , in the **Lite AN Link** column to view the abridged version of the AN Package.



The **PDF** of the selected AN Package (Full or Lite) opens in a separate window, enabling you to view, save, or print a copy.



### 3.2.2.2 Advance Notification (AN) Comments and Responses Report (Updated 03/31/2014)

The **AN Package Comments and Responses** feature in the EST **Reports** menu displays the additional comments made by Environmental Technical Advisory Team (ETAT) and Advance Notification (AN) Commenting Interested Party members following their review of an AN package. The report also displays the District Coordinator's responses.

The instructions for this feature provide navigation steps for the following actions:

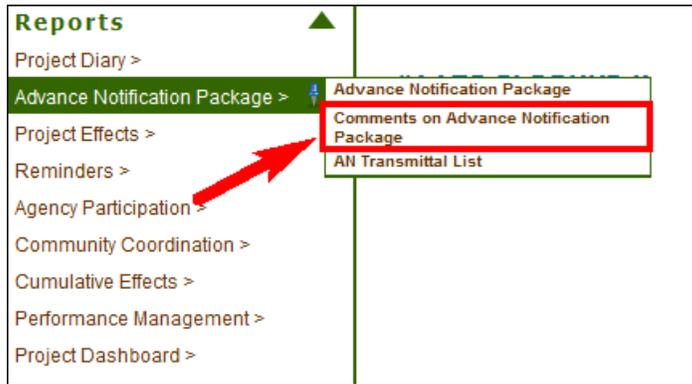
- Accessing the AN Package Comments and Responses report
- Displaying comments and responses in a grid format

#### 3.2.2.2.1 Accessing the AN Package Comments and Responses Report

1. On the project navigation bar that is located at the top of the EST window, click the **Active project** arrow and then make your selection by clicking on the project name and ETDM number.



2. On the **Reports** menu, point to **Advance Notification Package**, and then click **Comments on Advance Notification Package**.



The **AN Package Comments and Responses** page opens. Responses from AN Commenting Interested Parties and ETAT reviewers are added after their review of the AN package. The responses will be shown under the **Advance Notification Package Comments** heading.

**Tip!** Click the toolbar icon on the window to:



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



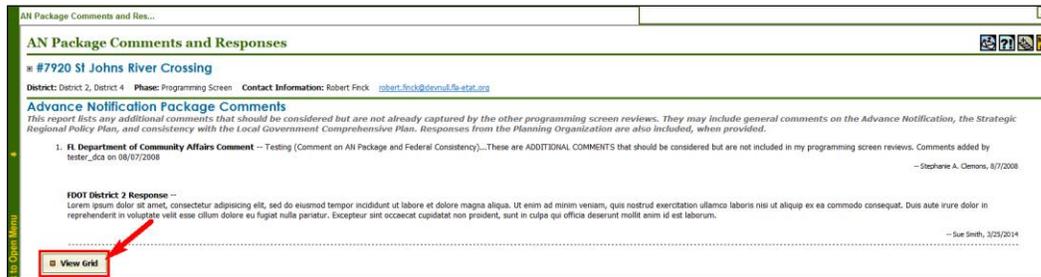
Add the page to your **My ETDM** preferences.



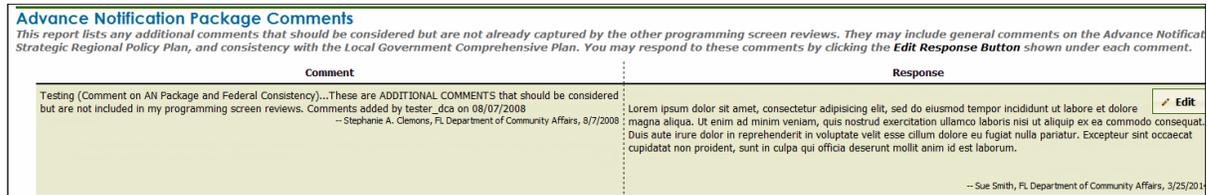
### 3.2.2.2.2 Displaying Comments and Responses in a Grid Format

The **AN Package Comments and Responses** page allows you to choose the option of displaying the information in a grid format.

1. Click **View Grid**.

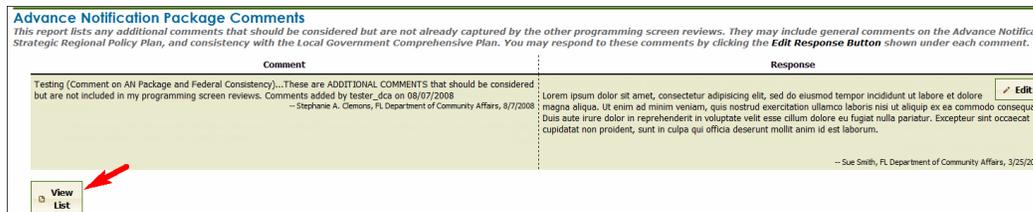


The comments and responses are displayed, as shown in the next illustration.



2. To return to the previous list format, click the **View List** button.

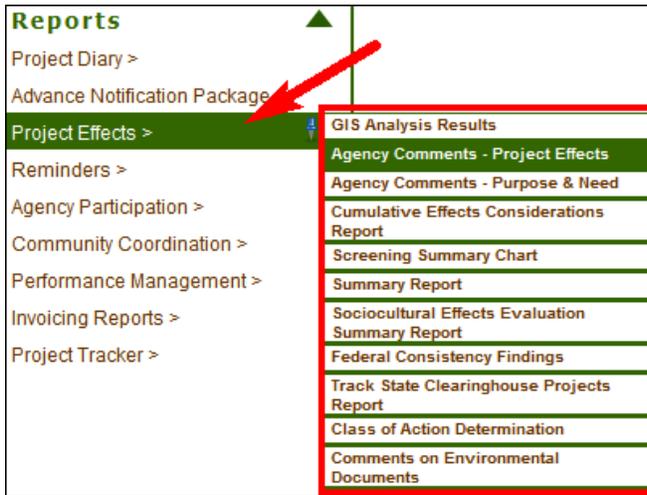
**Tip!** Click the **View Grid/View List** buttons to toggle between the list and the grid views.



### 3.2.2.3 Advance Notification Package Transmittal List (In Development)

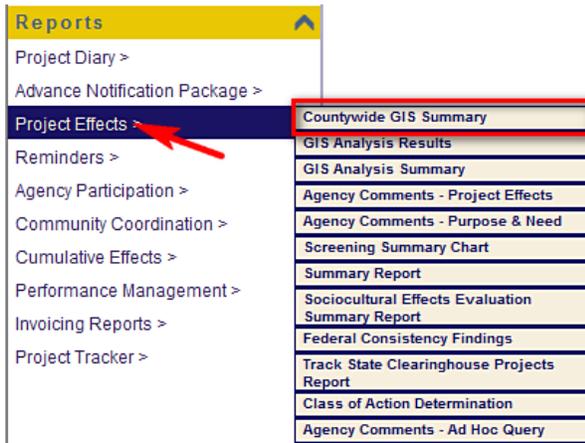
### 3.2.3 Project Effects (Updated 09/24/2014)

Reports under **Project Effects** enable users to view read-only screens that display project data and agency reviews regarding the effects a project or a project alternative will have on surrounding resources.



### 3.2.3.1 Countywide GIS Summary Report

The Countywide GIS Summary Report summarizes the results of the GIS analyses for the projects within the selected county. This report is useful for assessing cumulative effects. To view the Countywide GIS Summary Report, go to the **Reports** menu, point to **Project Effects**, and then click **Countywide GIS Summary**.



When the report opens, select a county from the **County** list. Use the scroll bars to view the GIS analyses results for specific projects.

### 3.2.3.2 GIS Analysis Report (Updated 07/28/2013)

The GIS Analysis Report identifies features that are within (in the case of study areas), or in proximity to the project features (in the case of standard project alternatives); for example, the number of Historic structures within 500 feet. These features are from various GIS datasets made available through the Florida Geographic Data Library.

The **GIS Analysis Report** page displays a form for selecting **Alternatives** and **Features, Issues, and Analysis Types**. As you make your selections from the Issues section, the list of analysis types associated with those issues will be displayed. After making your selections, click the **Run Report** button.

If available, pre-generated PDF files for an Alternative's features will be listed at the top of the GIS Analysis Report page. Click the file links to open and download the report.

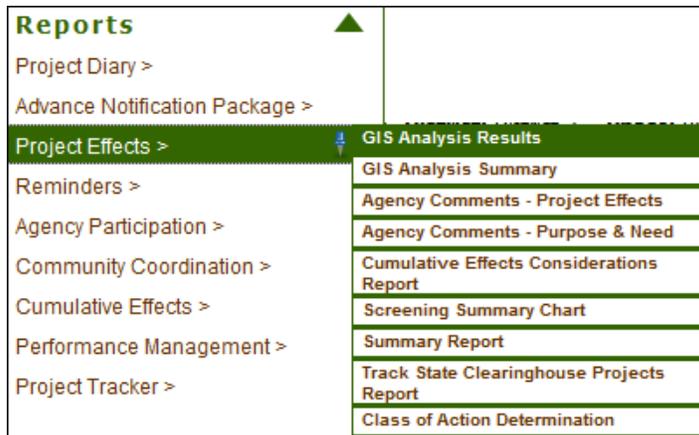
**Note:** GIS analysis data are regularly updated by project staff and are typically run before ETAT reviews. A date stamp showing the date an analysis was run is provided for each set of data results. To get more information about the data included in the report, click the **metadata** links provided on the results page. The metadata is in standard Federal Geographic Data Consortium format.

This section displays steps for performing the following actions:

- Create a GIS Analysis Report
- View a GIS Analysis Report
- Generate a GIS Analysis for a Study Area
- Run a Saved GIS Analysis Report
- Edit a Saved GIS Analysis Report
- Open and Download Pre-generated PDFs

#### 3.2.3.2.1 Creating a GIS Analysis Report

- 1.** Select a project from the **Active Project** list.
- 2.** On the **EST Reports** menu, click **Project Effects**, click **GIS Analysis Results**.



The **GIS Analysis Report** page opens, displaying a form for selecting Alternatives, features, and issues.

**GIS Analysis Report**

# 13027 Fowler Ave. Extension  
District: District 7 Phase: Planning Screen Contact Information: Steve C. Love (813) 975-6410 test.fdot@steve-love-usa008@devnull.fdotat.org

**My GIS Reports**  
Optional: select a saved GIS report from the drop-down list, click Edit to load into this form or Run Report to run the report. You can manage your saved reports from the [Manage My Reports](#) page.

Select a saved My GIS Report:

**Select Alternatives and Features**

Show Results for Entire Alternative:  Select All Alternatives  
 Alternative #1  
 Alternative #2

Show Results for Individual Features:  Select All Features  
 Select All Features of Alternative #1  
 S-001, Segment 1  S-002, Segment 2  
 Alternative #2 has only one feature.

**Select Issues**  
Show Analysis Types for Resource Issues

Select All Issues

Aesthetic Effects  Air Quality  Coastal and Marine  Contamination  Economic  Farmlands  Floodplains

Historic and Archaeological Sites  Infrastructure  Land Use Changes  Mobility  Navigation  Noise  Recreation Areas

Relocation Potential  Section 4(f) Potential  Social  Special Designations  Water Quality and Quantity  Wetlands  Wildlife and Habitat

*Grayed out issues have no analysis results available. The current project snapshot shows current EST issues. Click on prior snapshots to see issues in place at time of screening event.*

**Run Report**  
Click Run Report to see the results for the selected analysis types.

\* At least one analysis type must be selected

**Tip!** Click the question mark icon, , to view additional information for an object (e.g., the reason a selection has been grayed out and is inactive).

- In the **Select Alternatives and Features** section, select the Alternatives or features you want to analyze by clicking the respective check boxes or by clicking the **Select All** box.
- Click the check boxes beside the issues in the **Select Issues** section. The page refreshes and expands, displaying a form for selecting **Analysis Types and Buffer Distances of the selected issues**.

**Note:** Study areas will not have buffer distances listed.

**Select Analysis Types and Buffer Distances**

Select All

	Intersection	100 ft.	200 ft.	500 ft.	1320 ft.	2640 ft.	5280 ft.
<b>Wildlife and Habitat</b>							
<input type="checkbox"/> 1990 FFWCC Habitat and Landcover GRID	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> 2003 FFWCC Habitat and Landcover GRID	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> 2013/07 1998 Impaired Waters	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Atlantic Coast Plants Consultation Area	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Audubons Crested Caracara Occurrences in Florida (1992-2009)	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Bald Eagle Nesting Territories	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Black Bear Range	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Black Bear Road Kills	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Caracara Consultation Area	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Comprehensive Everglades Restoration Plan (CERP) Project Boundaries	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.
<input type="checkbox"/> Critical Habitat for the Reticulated Flatwoods Salamander and Frosted Flatwoods	<input type="checkbox"/> N/A	<input type="checkbox"/> 100 ft.	<input type="checkbox"/> 200 ft.	<input type="checkbox"/> 500 ft.	<input type="checkbox"/> 1320 ft.	<input type="checkbox"/> N/A	<input type="checkbox"/> 5280 ft.

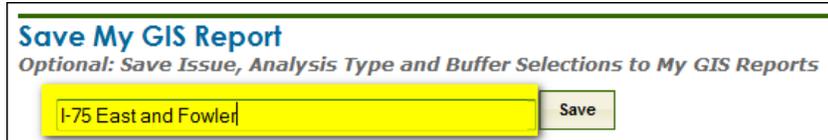
- Make your selections by clicking the appropriate check box beside each analysis and buffer distance, or you can do the following:

- Click **Select All** at the top of the form to select all buffer distances of all analysis types.

- Click the buffer distance box at the top of a column to display the buffer distance in all analysis types.
- Click the **Intersection** check box to perform a GIS analysis at zero buffer distance (applies to certain analysis types only).

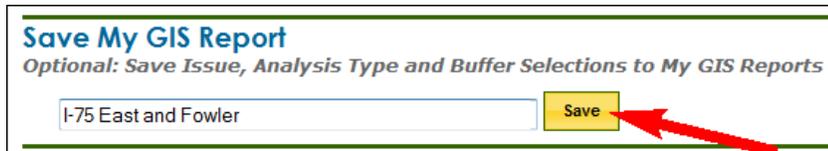
**6.** You can save your changes for future reference by doing the following:

- Under **Save My GIS Report**, type a name for the report in the text box.



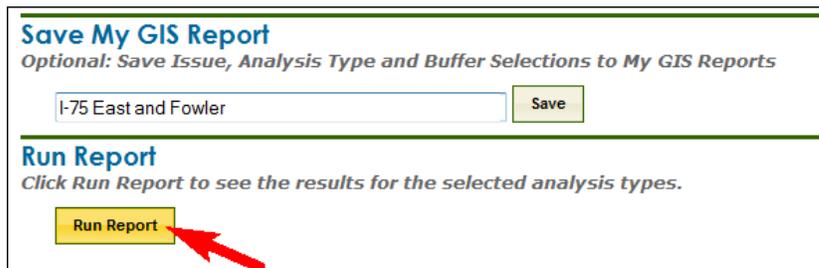
The screenshot shows a form titled "Save My GIS Report" with the subtitle "Optional: Save Issue, Analysis Type and Buffer Selections to My GIS Reports". Below the subtitle is a text input field containing "I-75 East and Fowler" and a "Save" button to its right. The text input field is highlighted with a yellow background.

- Click **Save**.



The screenshot shows the same "Save My GIS Report" form. The "Save" button is now highlighted with a yellow background, and a red arrow points to it from the right.

**7.** To view the results, click **Run Report**.



The screenshot shows a form titled "Run Report" with the subtitle "Click Run Report to see the results for the selected analysis types." Below the subtitle is a text input field containing "I-75 East and Fowler" and a "Save" button to its right. Below the "Save" button is a "Run Report" button, which is highlighted with a yellow background and has a red arrow pointing to it from the right.

The report displays the selected Alternatives and features, along with the issues. Thumbnails of the maps are also shown in the report.

**Tip!** To open, save, or download the report, click  on the page toolbar.

GIS Analysis Report

**GIS Analysis Report**

# 13027 Fowler Ave. Extension  
District: District 7 Phase: Planning Screen Contact Information: Steve C. Love (813) 975-6410 [steve.fowler@devmul.fl-stet.org](mailto:steve.fowler@devmul.fl-stet.org)

**Selected Alternatives and Features** Report Options

Alternative #1  
S-001: Segment 1 • S-002: Segment 2

**Alternative #1 Summary**

Analysis Name	Date Run	Study Area		100 ft.		200 ft.		500 ft.		1320 ft.		5280 ft.		Details
		Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	
<b>Contamination</b>														
Biomedical Waste	03/09/2013	Not Selected	0	0.0	0	0.0	7	0.0	7	0.0	49	0.0	<a href="#">details</a>	
FDEP Off Site Contamination Notices	03/09/2013	Not Selected	0	0.0	1	0.0	9	0.0	9	0.0	18	0.0	<a href="#">details</a>	
<b>Land Use Changes</b>														
Brownfield Location Boundaries	03/09/2013	Not Selected	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0		

**Feature S-001: Segment 1 of Alternative #1 Summary**

8. Under **Selected Alternatives and Features**, select the **Alternative** or **feature** link to view the analysis.

- Click an **Alternative** link to view the analysis summary for the selected Alternative.

GIS Analysis Report

**GIS Analysis Report**

# 13027 Fowler Ave. Extension  
District: District 7 Phase: Planning Screen Contact Information: Stephanie Clemons

**Selected Alternatives and Features**

Alternative #1 • Alternative #2 • Alternative #4 • Alternative #5  
S-001: Segment 1

The **GIS Analysis Report** page automatically scrolls to the section of the report containing the analysis summary for the selected Alternative.

**Alternative #2 Summary**

Analysis Name	Date Run	Study Area		100 ft.		200 ft.		500 ft.		1320 ft.		5280 ft.		Details
		Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr			
<b>Air Quality</b>														
2010 Census Designated Places	03/10/2013	Not Selected	2	40.61	2	54.68	2	105.43	2	309.91	3	2,491.57	<a href="#">details</a>	
Air Quality Maintenance Areas	03/10/2013	Not Selected	1	47.31	1	62.5	1	116.71	Not Analyzed	1	2,730.47	<a href="#">details</a>		

- Click a feature link to view the data for a feature.

GIS Analysis Report

**GIS Analysis Report**

# 13027 Fowler Ave. Extension  
District: District 7 Phase: Planning Screen Contact Information: Stephanie Clemons [stephanie.clemons@urs.com](mailto:stephanie.clemons@urs.com)

**Selected Alternatives and Features**

Alternative #1 • Alternative #2 • Alternative #4 • Alternative #5  
S-001: Segment 1

The **GIS Analysis Report** page automatically scrolls to the section of the report containing the analysis results for your selection. A thumbnail of the site map for the selected area appears above the data table.

Feature S-001: Segment 1 of Alternative #1 Summary



Analysis Name	Date Run	Study Area		100 ft.		200 ft.		500 ft.		1320 ft.		5280 ft.		Details
		Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr			
<b>Air Quality</b>														
2010 Census Designated Places	03/09/2013	Not Analyzed	1	21.05	1	44.73	1	142.39	1	470.51	3	2,917.11	<a href="#">details</a>	
Air Quality Maintenance Areas	03/09/2013	Not Analyzed	1	45.85	1	93.14	1	243.67	Not Analyzed	1	4,392.05	<a href="#">details</a>		

### 3.2.3.2.2 Viewing a GIS Analysis Report

Each report provides links to view analysis data details. The links are described as follows:

- Click the **view full site map** link to open the map in the EST **Map Viewer**.
- Click the **details** link to display the analysis details.

#### Feature S-001: Segment 1 of Alternative #1 Summary



Click to open the map in the Map Viewer.

Analysis Name	Date Run	Study Area		100 ft.		200 ft.		500 ft.		1320 ft.		5280 ft.		Details
		Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr			
<b>Air Quality</b>														
2010 Census Designated Places	03/09/2013	Not Analyzed	1	21.05	1	44.73	1	142.39	1	470.51	3	2,917.11	<a href="#">details</a>	
Air Quality Maintenance Areas	03/09/2013	Not Analyzed	1	45.85	1	93.14	1	243.67	Not Analyzed	1	4,392.05	<a href="#">details</a>		

Click the **details** link to view analysis details.

**Note:** See the Map Viewer section of the EST Handbook for instructions on using the EST Map Viewer.

- Click the **show on map** link to display the analysis area on the EST Map Viewer.
- Click the **metadata** link to open the **Florida Geographic Data Library Documentation** screen.

**Tip!** You can also click the information icon, , to view the analysis metadata.

**FLORIDA GEOGRAPHIC DATA LIBRARY DOCUMENTATION**

**TITLE: INTERMEDIATE AQUIFER SYSTEM FAVA RESPONSE THEME**

Geodataset Name: FAVA\_IAS  
 Geodataset Type: RASTER  
 Geodataset Feature:  
 Feature Count:

**GENERAL DESCRIPTION:**  
 The Intermediate Aquifer System Response theme grid is the relative vulnerability map for the Intermediate Aquifer System. It was calculated using the ArcSDM extension and applying the weights of evidence method. The total number of unique conditions, number of training points per unique condition, evidential theme generalizations and posterior probability are contained in the table. A relative vulnerability class field is also in the table so that the grid can be symbolized based on FAVA vulnerability zones.

DATA SOURCE(S): Florida Department of Environmental Protection, Florida Geological Survey  
 SCALE OF ORIGINAL SOURCE MAPS: Unknown  
 GEODATASET EXTENT: State of Florida

PUBLICATION DATE: Unknown  
 TIME PERIOD OF CONTENT: unknown  
 DOWNLOAD LINK: <https://www.fgdl.org/metadataexplorer/explorer.jsp>

**FEATURE ATTRIBUTE TABLES:**

Datafile Name: FAVA\_IAS

ITEM NAME	WIDTH	TYPE
OBJECTID	4	OID
Value	4	Integer
Count	8	Double
DESCRIPT	16	String

- Click the **summary** link to return to the summary section of the report.
- Click the **Report Options** button to modify the report.

**Air Quality Maintenance Areas**  
 Feature S-001: Segment 1 of Alternative #1, analyzed on 3/09/2013

Name	100 FT.	200 FT.	500 FT.	5280 FT.
Tampa Airshed	✓	✓	✓	✓

**Tip!** You can return to the previous **GIS Analysis Report** screen by clicking **Report Options**. The EST returns you to the analysis selections.

### 3.2.3.2.3 Generating a GIS Analysis for a Study Area

Study areas are drawn to represent geographic areas in which corridors will be evaluated. Follow the steps listed below to run an analysis on a study area.

1. Select a project and open the **GIS Analysis Report** page by following Steps 1 and 2 listed in the Creating a GIS Analysis Report section of these instructions.
2. In the **Select Alternatives and Features** section, click the check boxes beside the Alternatives and study areas you want to analyze.

**Select Alternatives and Features**

Show Results for Entire Alternative	Show Results for Individual Features
<input type="checkbox"/> Select All Alternatives	<input type="checkbox"/> Select All Features
<input checked="" type="checkbox"/> Alternative #1 - Northern Study Area	Alternative #1 - Northern Study Area has only one feature. <a href="#">?</a>
<input type="checkbox"/> Alternative #2 - Southern Study Area	Alternative #2 - Southern Study Area has only one feature. <a href="#">?</a>
<input type="checkbox"/> Alternative #3 - New Alignment - Non Study Area	Alternative #3 - New Alignment - Non Study Area has only one feature. <a href="#">?</a>

3. Under **Select Issues**, click the check box beside each issue to be included in the report.

**Select Issues**  
*Show Analysis Types for Resource Issues*

Select All Issues

<input type="checkbox"/> Aesthetic Effects	<input type="checkbox"/> Historic and Archaeological Sites	<input type="checkbox"/> Relocation Potential
<input type="checkbox"/> Air Quality	<input type="checkbox"/> Infrastructure	<input type="checkbox"/> Section 4(f) Potential
<input type="checkbox"/> Coastal and Marine	<input type="checkbox"/> Land Use Changes	<input type="checkbox"/> Social
<input checked="" type="checkbox"/> Contamination	<input type="checkbox"/> Mobility	<input type="checkbox"/> Special Designations
<input type="checkbox"/> Economic	<input type="checkbox"/> Navigation	<input type="checkbox"/> Water Quality and Quantity
<input type="checkbox"/> Farmlands	<input type="checkbox"/> Noise	<input type="checkbox"/> Wetlands
<input type="checkbox"/> Floodplains	<input type="checkbox"/> Recreation Areas	<input type="checkbox"/> Wildlife and Habitat

Greyed out issues have no analysis results available.  
The current project snapshot shows current EST issues. Click on prior snapshots to see issues in place at time of screening event.

4. The page refreshes and expands, displaying a form for selecting **Analysis Types and Buffer Distances**.

**Note:** Study areas are not buffered before being submitted for GIS analysis. The report only includes those resources that intersect the study area polygon feature.

**Select Analysis Types and Buffer Distances**

Select All

Land Use Changes
<input type="checkbox"/> 2008 SFWMD FL Land Use and Land Cover
<input type="checkbox"/> 2008 SRWMD FL Land Use and Land Cover
<input type="checkbox"/> 2009 SJRWMD FL Land Use and Land Cover
<input type="checkbox"/> 2009 SWFWMD FL Land Use and Land Cover
<input type="checkbox"/> 2010 Census Designated Places
<input type="checkbox"/> 2010 NFWFMD FL Land Use and Land Cover
<input checked="" type="checkbox"/> Brownfield Location Boundaries
<input type="checkbox"/> District 7 Generalized Landuse
<input type="checkbox"/> Enterprise Zones
<input type="checkbox"/> Fatal Crashes On Florida Local and State Highway System (SHS) Roadways (2005 - 2007)
<input type="checkbox"/> Fatal Crashes on Florida Local and State Highway System (SHS) Roadways (2008 - 2009)
<input type="checkbox"/> Florida 5 Year Crash Rates
<input type="checkbox"/> Future Land Use 2008
<input type="checkbox"/> Geocoded Hospitals
<input type="checkbox"/> Hud Empowerment Zones / Enterprise Communities 2007
<input type="checkbox"/> Nonfatal Crashes On Florida Local and State Highway System (SHS) Roadways (2005 - 2007)
<input type="checkbox"/> Nonfatal Crashes on Florida Local and State Highway System (SHS) Roadways (2008 - 2009)
<input type="checkbox"/> Planned Unit Development
<input type="checkbox"/> Submerged Lands Act
<input checked="" type="checkbox"/> Township Range Section
<input type="checkbox"/> 2008 SFWMD FL Land Use and Land Cover
<input type="checkbox"/> 2008 SRWMD FL Land Use and Land Cover

5. Click the check box beside the **Analysis Type**.

- To save the selections, scroll to the **Save My GIS Report** section, type a name for the report, and then click **Save**.

- Click **Run Report** to view the results.

- The report displays the selected Alternatives and features along with the issues.

**Selected Alternatives and Features** Report Options

Alternative #1 Northern Study Area

Alternative #1 Northern Study Area Summary

Analysis Name	Date Run	100 ft.		200 ft.		500 ft.		1320 ft.		5280 ft.		Details	
		Cnt	Ac	Cnt	Ac	Cnt	Ac	Cnt	Ac	Cnt	Ac		
<b>Contamination</b>													
Biomedical Waste	02/05/2012	5	6	0	6	0	7	0	7	0	12	0	<a href="#">details</a>
Brownfield Location Boundaries	02/05/2012	0	0	0	0	0	0	0	0	0	0	0	

**Biomedical Waste**  
FDH Biomedical Waste, Alternative #1, analyzed on 2/05/2012 [show on map](#) [metadata](#) [summary](#)

Footprint analyzed

Status	Permit Number	Description	100 ft.	200 ft.	500 ft.	1320 ft.	5280 ft.
ACTIVE	37-64-00317	KILLEARN ANIMAL HOSPITAL					✓
ACTIVE	37-64-00363	STEVerson, ALEX M JR, DVM	✓	✓	✓	✓	✓
ACTIVE	37-64-00490	PAWS & CLAWS VETERINARY HOSPITAL	✓	✓	✓	✓	✓

**Note:** For instructions on viewing the data details for a report, see the Viewing a GIS Analysis Report section of these instructions.

### 3.2.3.2.4 Running a Saved GIS Analysis Report

You can select a GIS Analysis Report from your list of saved reports by using the **GIS Analysis Report** feature in the **EST Reports** menu.

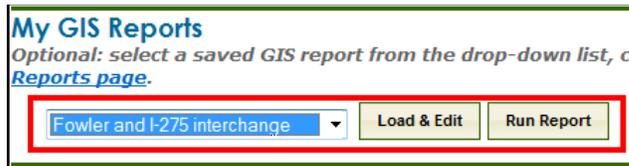
**Note:** You can also select a report from the **Manage My GIS Reports** page by clicking **Account Settings > My GIS Analysis Reports**. See the Manage My GIS Reports section of the EST User Handbook for additional details.

- Select a project and open the **GIS Analysis Report** page by following Steps 1 and 2 listed in the Creating a GIS Analysis Report section of these instructions.
- Under **My GIS Reports**, click the **Select a saved My GIS Report** arrow.

The list of saved reports expands.



3. Select a report from the list by clicking on the name.



The **Load & Edit** and **Run Report** buttons will become active.

4. Do one of the following:

- To make changes to the report, click **Load & Edit** (See the Editing a Saved GIS Analysis Report section of this document for further instructions.)
- To view the report, click **Run Report**.

The report displays the selected Alternatives and features, along with the issues. Thumbnails of the maps are also shown in the report.

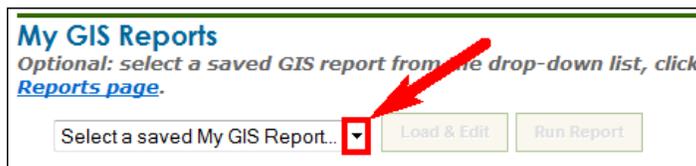
### 3.2.3.2.5 Editing a Saved GIS Analysis Report

In the **My GIS Reports** section, you can select a saved report to view the results or display a different analysis.

5. Select a project and open the **GIS Analysis Report** page by following Steps 1 and 2 listed in the Creating a GIS Analysis Report section of these instructions.

**Note:** You can also select a report from the **Manage My GIS Reports** page by clicking **Account Settings > My GIS Analysis Reports**. See the Manage My GIS Reports section of the EST User Handbook for additional details.

6. Under **My GIS Reports**, click the **Select a saved My GIS Report** arrow.



The list of saved reports expands.

7. Select a report from the list by clicking on the name.

The **Load & Edit** button becomes active.

8. Click **Load & Edit**.

**Select Alternatives and Features**

Show Results for Entire Alternative	Show Results for Individual Features
<input checked="" type="checkbox"/> Select All Alternatives	<input type="checkbox"/> Select All Features
<input checked="" type="checkbox"/> Alternative #1	<input type="checkbox"/> Select All Features of Alternative #1
<input type="checkbox"/> Alternative #2	<input type="checkbox"/> S-001 - Segment 1 <input type="checkbox"/> S-002 - Segment 2
<input checked="" type="checkbox"/> Alternative #4	Alternative #2 has only one feature <input checked="" type="checkbox"/>
<input type="checkbox"/> Alternative #5	Alternative #4 has only one feature <input checked="" type="checkbox"/>
	No Features Defined

**Select Issues**  
Show Analysis Types for Resource Issues

<input type="checkbox"/> Aesthetic Effects	<input type="checkbox"/> Historic and Archaeological Sites	<input type="checkbox"/> Relocation Potential
<input type="checkbox"/> Air Quality	<input type="checkbox"/> Infrastructure	<input type="checkbox"/> Section 4(f) Potential
<input type="checkbox"/> Coastal and Marine	<input type="checkbox"/> Land Use Changes	<input type="checkbox"/> Social
<input type="checkbox"/> Contamination	<input type="checkbox"/> Mobility	<input type="checkbox"/> Special Designations

9. Make the appropriate changes by selecting the options shown on the form (e.g., analysis type, buffer distances).

10. To save the updated analysis, click **Save**.

GIS Analysis Report	100 ft.	200 ft.	500 ft.	1320 ft.	2640 ft.	5280 ft.
<input type="checkbox"/> SWFWMD Water Use Permit Boundaries	A/A					
<input type="checkbox"/> SWFWMD Well Construction Permit Locations	A/A					
<input type="checkbox"/> Sensitive Karst Areas in the SWFWMD - 2002	A/A					
<input type="checkbox"/> Solid Waste Facilities	A/A					
<input type="checkbox"/> South Florida Water Management District Critical Restoration Project	A/A					
<input type="checkbox"/> State Funded Hazardous Waste Cleanup Sites	A/A					
<input type="checkbox"/> Storage Tank Contamination Monitoring (STCM)	A/A					
<input type="checkbox"/> Subsidence Incident Reports for the State of Florida	A/A					
<input type="checkbox"/> Summary of Specific Soils - SSURGO	A/A					
<input type="checkbox"/> Super Act Risk Sources	A/A					
<input type="checkbox"/> Super Act Wells	A/A					
<input type="checkbox"/> Superfund Hazardous Waste Sites	A/A					
<input type="checkbox"/> Surficial Aquifer System FAVA Response Theme	A/A					
<input type="checkbox"/> Surficial Geology	A/A					
<input type="checkbox"/> Toxic Release Inventory Sites	A/A					
<input type="checkbox"/> Treaters, Storers, and Disposers of Hazardous Waste	A/A					
<input type="checkbox"/> US EPA National Pollutant Discharge Elimination System (NPDES)	A/A					
<input type="checkbox"/> US EPA Power Plants	A/A					
<input type="checkbox"/> US EPA Regulated Air Emissions Facilities	A/A					
<input type="checkbox"/> US EPA Resource Conservation and Recovery Act (RCA) Regulated Facilities	A/A					
<input type="checkbox"/> Waterbody IDs	A/A					

Save My GIS Report  
Optional: Save Issue, Analysis Type and Buffer Selections to Alerts Reports  
Fowler and I275 interchange

11. Click **Run Report** to view the results.

**Tip!** Authorized users can create or change the name of an Alternative or a feature (such as a road segment, facility, or other property location associated with an Alternative) in the EST by using one of the forms in the **Tools** menu or the **Update ETDM Project Wizard**.

- ◆ To add or update an Alternative description, go to **Tools>Project Diary> Alternative Description**.
- ◆ To add or update a feature description, go to **Tools>Project Diary>Segment Description**.
- ◆ To make updates to an Alternative or feature using a wizard, go to **Wizards>Update ETDM Project**.

### 3.2.3.2.6 Opening and Downloading Pre-Generated Reports

If available, GIS analysis reports that have been generated outside of the EST may be attached as PDFs to the online GIS Analysis Report. The **GIS Analysis Report** screen displays the attached PDFs in the top section of the page, with the **PDF Reports** section listing the resources by Alternative and features. Click the resource link to view, download, and print the analysis results.

- Click **view full size map** to open the full base map in the EST Map Viewer.

**Note:** See the EST User Handbook for additional details on using the Map Viewer.

**GIS Analysis Report**

# #13027 Fowler Ave. Extension  
District: District 7 Phase: Planning Screen Contact Information: Stephanie Clemons [stephanie.clemons@flhdm.com](mailto:stephanie.clemons@flhdm.com)

**PDF Reports**

**All Alternatives**

<a href="#">Aesthetic Effects</a> (110 KB)	<a href="#">Floodplains</a> (1 MB)	<a href="#">Noise</a> (935 KB)
<a href="#">Air Quality</a> (131 KB)	<a href="#">Historic and Archaeological Sites</a> (721 KB)	<a href="#">Recreation Areas</a> (240 KB)
<a href="#">Coastal and Marine</a> (120 KB)	<a href="#">Infrastructure</a> (637 KB)	<a href="#">Relocation Potential</a> (159 KB)
<a href="#">Contamination</a> (7 MB)	<a href="#">Land Use Changes</a> (282 KB)	<a href="#">Section 4(f) Potential</a> (568 KB)
<a href="#">Economic</a> (1 MB)	<a href="#">Mobility</a> (376 KB)	<a href="#">Social</a> (5 MB)
<a href="#">Farmlands</a> (201 KB)	<a href="#">Navigation</a> (64 KB)	<a href="#">Special Designations</a> (5 MB)

---

**Alternative #1**

<a href="#">Aesthetic Effects</a> (86 KB)	<a href="#">Floodplains</a> (966 KB)	<a href="#">Noise</a> (489 KB)
<a href="#">Air Quality</a> (97 KB)	<a href="#">Historic and Archaeological Sites</a> (532 KB)	<a href="#">Recreation Areas</a> (165 KB)
<a href="#">Coastal and Marine</a> (98 KB)	<a href="#">Infrastructure</a> (394 KB)	<a href="#">Relocation Potential</a> (115 KB)
<a href="#">Contamination</a> (4 MB)	<a href="#">Land Use Changes</a> (175 KB)	<a href="#">Section 4(f) Potential</a> (437 KB)
<a href="#">Economic</a> (754 KB)	<a href="#">Mobility</a> (235 KB)	<a href="#">Social</a> (3 MB)
<a href="#">Farmlands</a> (161 KB)	<a href="#">Navigation</a> (58 KB)	<a href="#">Special Designations</a> (3 MB)

**Features of Alternative #1**

**S-001: Segment 1**



**S-002: Segment 2**



- To view a PDF report for a selected resource, click the link. For this illustration Wildlife and Habitat is shown as selected.

**S-002: Segment 2**



<a href="#">Aesthetic Effects</a> (156 KB)
<a href="#">Air Quality</a> (165 KB)
<a href="#">Coastal and Marine</a> (166 KB)
<a href="#">Contamination</a> (2 MB)
<a href="#">Economic</a> (559 KB)
<a href="#">Farmlands</a> (181 KB)
<a href="#">Floodplains</a> (678 KB)
<a href="#">Historic and Archaeological Sites</a> (309 KB)
<a href="#">Infrastructure</a> (327 KB)
<a href="#">Land Use Changes</a> (211 KB)
<a href="#">Mobility</a> (249 KB)
<a href="#">Navigation</a> (140 KB)
<a href="#">Noise</a> (451 KB)
<a href="#">Recreation Areas</a> (206 KB)
<a href="#">Relocation Potential</a> (167 KB)
<a href="#">Section 4(f) Potential</a> (268 KB)
<a href="#">Social</a> (1 MB)
<a href="#">Special Designations</a> (2 MB)
<a href="#">Water Quality and Quantity</a> (2 MB)
<a href="#">Wetlands</a> (220 KB)
<a href="#">Wildlife and Habitat</a> (386 KB)

The PDF of the GIS Analysis Report for the selected resource opens and displays the feature's maps and analysis data.

**#13027 Fowler Ave. Extension**  
 District: District 7  
 County: Hillsborough  
 Planning Organization: FDOT District 7  
 Plan ID: Not Available  
 Federal Involvement: Federal Funding  
 Contact Information: Stephanie Clemons stephanie.clemons@flhqs.com  
 Snapshot Data From: Current Project Data

Phase: Planning Screen  
 From: 1-75  
 To: 1-275  
 Financial Management No.: Not Available

**Feature S-002: Segment 2 of Alternative #1**  
 Maps of Feature S-002: Segment 2

**Feature S-002: Segment 2 of Alternative #1 Summary**

Analysis Type	Date Run	200 ft.		200 ft.		500 ft.		1320 ft.		2640 ft.		5280 ft.	
		Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr	Cnt	Acr
<b>Wildlife and Habitat</b>													
1996 FWCC Habitat and Landcover GISD	03/09/2013	N/A	7.57	N/A	16.59	N/A	52.29	Not Analyzed	Not Analyzed	N/A	2,371.13		
2003 FWCC Habitat and Landcover GISD	03/09/2013	N/A	7.57	N/A	16.59	N/A	52.29	Not Analyzed	Not Analyzed	N/A	2,371.13		
303(D) 1998 Impaired Waters	03/09/2013	1	7.58	1	16.59	1	52.29	Not Analyzed	Not Analyzed	3	2,371.13		
Atlantic Coast Plants Consultation Area	03/09/2013	0	0	0	0	0	0	Not Analyzed	Not Analyzed	0	0		
Audubons Crested Caracara Occurrences in Florida (1992-2009)	03/09/2013	0	0	0	0	0	0	Not Analyzed	Not Analyzed	0	0		
Bald Eagle Nesting Territories	03/09/2013	0	0	0	0	0	0	Not Analyzed	Not Analyzed	0	0		
Black Bear Range	03/09/2013	0	0	0	0	0	0	Not Analyzed	Not Analyzed	0	0		
Black Bear Road Kills	03/09/2013	0	0	0	0	0	0	Not Analyzed	Not Analyzed	0	0		
CLIP Version 2 Aggregated CLIP Priorities	03/09/2013	N/A	7.57	N/A	16.59	N/A	52.29	Not Analyzed	Not Analyzed	N/A	2,371.13		
CLIP Version 2 Aquifer Recharge	03/09/2013	N/A	7.57	N/A	16.59	N/A	52.29	Not Analyzed	Not Analyzed	N/A	2,371.13		
CLIP Version 2 Biodiversity	03/09/2013	N/A	7.57	N/A	16.59	N/A	52.29	Not Analyzed	Not Analyzed	N/A	2,371.13		

- Use the PDF reader's tools to navigate through the report and to print or save the report.

### 3.2.3.3 Agency Comments - Project Effects

To view the **Agency Comments – Project Effects** report for a project, select a project from the **Project Navigation Bar**, go to the **Reports** menu, point to **Project Effects**, and then click **Agency Comments – Project Effects**.

**Reports**

- Project Diary >
- Advance Notification Package >
- Project Effects >**
  - Countywide GIS Summary
  - GIS Analysis Results
  - GIS Analysis Summary
  - Agency Comments - Project Effects**
- Reminders >
- Agency Participation >

The **Agency Comments – Project Effects** page opens and displays an **ETAT Review Overview** table that provides a broad view of a project's effects on a resource and includes links for viewing agency comments and the Degree of Effect for each resource issue. Click a link to view comments by **Resource**, **Issue**, or by **Organization**. The **Agency Comments – Project Effects** page automatically scrolls to the **ETAT Review** section for the selected target.

**Tip!** After viewing an **ETAT Review** section, click the **Home** key to return to the **ETAT Review Overview** table.

Agency Comments - Project Effects

**Agency Comments - Project Effects**

#3394 New Berlin Rd

expand all collapse all

Alternative #1

ETAT Review Overview

Issue	Degree of Effect	Organization	Date Reviewed
<b>Natural</b>			
<a href="#">Farmlands</a>	Minimal to None	<a href="#">Natural Resources Conservation Service</a>	05/20/2004
<a href="#">Navigation</a>	Moderate	<a href="#">US Coast Guard</a>	05/05/2004
<a href="#">Water Quality and Quantity</a>	Minimal to None	<a href="#">FL Department of Environmental Protection</a>	06/03/2004
<a href="#">Wetlands</a>		<a href="#">US Army Corps of Engineers</a>	06/03/2004
<a href="#">Wetlands</a>		<a href="#">US Fish and Wildlife Service</a>	05/21/2004
<a href="#">Wetlands</a>		<a href="#">National Marine Fisheries Service</a>	05/17/2004
<a href="#">Wildlife and Habitat</a>	Minimal to None	<a href="#">US Fish and Wildlife Service</a>	05/21/2004
<b>Cultural</b>			
<a href="#">Historic and Archaeological Sites</a>	Minimal to None	<a href="#">Federal Highway Administration</a>	06/02/2004
<a href="#">Historic and Archaeological Sites</a>	Moderate	<a href="#">FL Department of State</a>	05/27/2004
<a href="#">Section 4(f) Potential</a>	Minimal to None		06/03/2004

Click the **Resource** link to view all comments for the resource.

Click the **Issue** link to view all comments for the issue.

Click the **Organization** link to view all comments from the organization.

### 3.2.3.4 Agency Comments - Purpose & Need

The ETAT comments on the Purpose and Need Statement for a selected project are viewed using this report. The reviews are not required to contain comments, although these are stored and displayed if submitted. All reviews must indicate whether the agency has accepted or not accepted (or understood or not understood) the Purpose and Need Statement.

To view the **Agency Comments – Purpose & Need** report, first select a project from the **Project Navigation Bar**, go to the **Reports** menu, point to **Project Effects**, and then click **Agency Comments – Purpose & Need**.

**Reports**

- Project Diary >
- Advance Notification Package >
- Project Effects >**
  - Countywide GIS Summary
  - GIS Analysis Results
  - GIS Analysis Summary
  - Agency Comments - Project Effects
  - Agency Comments - Purpose & Need**
- Reminders >
- Agency Participation >
- Community Coordination >

The **Agency Comments – Purpose & Need** report page opens, displaying a search filter and a read-only Purpose and Need Statement that is followed by agency reviews.

Agency Comments - Purpose & N...

**Agency Comments - Purpose & Need**

Agency: None Selected

Date Range: From: mm/dd/yyyy To: mm/dd/yyyy

Search Current Project  Search All Projects in Selection

**Purpose & Need Statement**

The need for increased capacity along this corridor is based upon deficiencies in access, capacity, connectivity and safety. Additionally, the City has noted that there is significant public support for improvement along the corridor to relieve existing and future congestion problems. The City of Palm Coast currently has plans to 4 lane Old Kings Road south of Palm Coast Parkway, 6 lane Palm Coast Parkway in the vicinity of Old Kings Road, extend Old Kings Road north on a new alignment connecting with Matanzas Woods Parkway then reconnecting with existing Old Kings Road north of the new High School (ETDM #10400 currently under ETAT review) and finally the City is preparing a justification report for a new interchange for Matanzas Woods Parkway with I-95. These improvements along with this proposed four laning of Old Kings Road will provide connectivity, better travel choices, and relief for I-95, a designated Strategic Intermodal System facility designed for high speeds and high volumes.

Existing land uses along Old Kings Road consist of single family residential, multi-family residential, commercial, professional office, industrial and conservation area. Community facilities such as churches (United Evangelical Outreach Church, First AME Church of Palm Coast) and other facilities such as the Italian American Social Club, Palm Coast Elks Lodge 2719, Knights of Columbus and VFW Post 8596 are located within the study area. Future and recently completed development in the immediate project area includes the following:

1. Matanzas Woods High School (2339 student capacity) completed and currently in use
2. Conservatory at Hammock Beach (340 single family homes and an 18-hole golf course) currently under development
3. Nottingham Equestrian Village (55 single family homes located in the northwest quadrant of the future Old Kings Road/Old Kings Way intersection and a retail center located in the southwest quadrant.)

These and other approved development within the study area will contribute to an increased need for capacity and safety measures along the corridor. As a divided four-lane highway with appropriate access management, the improved roadway will provide a safer environment for existing and proposed developments.

The roadway segment currently operates under acceptable LOS conditions, with traffic ranging from 4,588 to 14,143. However, the sub-segment between Farmsworth Drive and Farragut Drive is anticipated to fail during the planning horizon year of 2020, traffic would reach 17,537 by applying a standard 2% growth rate to the existing traffic.

Previously committed improvements in the area will help alleviate this increase slightly, but it is estimated that the existing roadway will remain seriously deficient in handling growth and development already planned in the area.

**Federal Highway Administration Comments**

Agency	Acknowledgment	Review Date	Reviewer
Federal Highway Administration	Accepted	11/02/2009	Cathy Kendall (cstephans_etdm@arcorp.com)

**Comments**

The project limits should extend south to the Palm Coast Parkway in order to have logical termini. It is also FHWA's understanding that this project will be combined with the Old King's Road extension, previously screened in ETDM. This would extend the norther terminus up to approximately Matanzas Woods Parkway.

The search feature allows users to find ETAT review comments based on agency and date range for reviews. The following illustration shows an example of agency comments found on the **Agency Comments – Purpose & Need** page.

**Federal Highway Administration Comments**

Agency	Acknowledgment	Review Date	Reviewer
Federal Highway Administration	Accepted	11/02/2009	Cathy Kendall (cstephans_etdm@arcorp.com)

**Comments**

The project limits should extend south to the Palm Coast Parkway in order to have logical termini. It is also FHWA's understanding that this project will be combined with the Old King's Road extension, previously screened in ETDM. This would extend the norther terminus up to approximately Matanzas Woods Parkway.

Please ensure that all potential inconsistencies between the proposed project and local transportation and land use plans are reconciled before PD&E is completed. Please also ensure that the Program summary report adequately responds to agency comments from the ETDM screening, and also explains the combining of these two projects.

### 3.2.3.5 Cumulative Effects Considerations (In Development)

### 3.2.3.6 Screening Summary Chart (Updated 09/22/2014)

The **Screening Summary Chart** in the **EST Reports** menu displays an overview chart of the Summary Degrees of Effect (SDOEs) assigned for specific issues for each project alternative.

#### Accessing the Screening Summary Chart

1. On the **project navigation bar** located at the top of the EST window, click the **Active project** arrow and then make your selection by clicking on the project name and ETDM number.



Active project: 2804 Normandy Blvd

etdm  
Environmental Screening Tool

Search site for...

Saved Searches:

Advanced Search | My ETDM | Bookmarks | Logout

2. On the **Reports** menu, point to **Project Effects**, and then click **Screening Summary Chart**.



The **Screening Summary Chart** page opens, displaying the page toolbar, Summary Degrees of Effects (SDOE) chart, and **Degree of Effect Legend**.

**Screening Summary Chart**

# 12992

District: District 3 Phase: Programming Screen Contact Information: Alexis Thomas [test-FD3-alexis\\_thomas-ou5304@devnull.fe-etdm.org](mailto:test-FD3-alexis_thomas-ou5304@devnull.fe-etdm.org)

**Project Effects**

	Social and Economic				Cultural			Natural				Physical									
	Land Use Changes	Social	Relocation Potential	Farmlands	Aesthetic Effects	Economic	Mobility	Section 4(f) Potential	Historic and Archaeological Sites	Recreation Areas	Wetlands	Water Quality and Quantity	Floodplains	Wildlife and Habitat	Coastal and Marine	Noise	Air Quality	Contamination	Infrastructure	Navigation	Special Designations
Alternative #1 From: To: y DRAFT: unpublished version (reviewed from 09/30/2012 to 10/05/2012)	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
Alternative #2 From: To: y DRAFT: unpublished version (reviewed from 09/30/2012 to 10/05/2012)	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	

**Degree of Effect Legend**

N/A	N/A / No Involvement	0 None (after 12/5/2005)	1 Enhanced	2 Minimal (after 12/5/2005)	3 Moderate	4 Substantial	5 Dispute Resolution (Programming)
-----	----------------------	--------------------------	------------	-----------------------------	------------	---------------	------------------------------------

**Tip!** Click the toolbar icon on the window to:



Print a **PDF** version of the report.



Send feedback about the current page.



Access online **Help** for the current page.

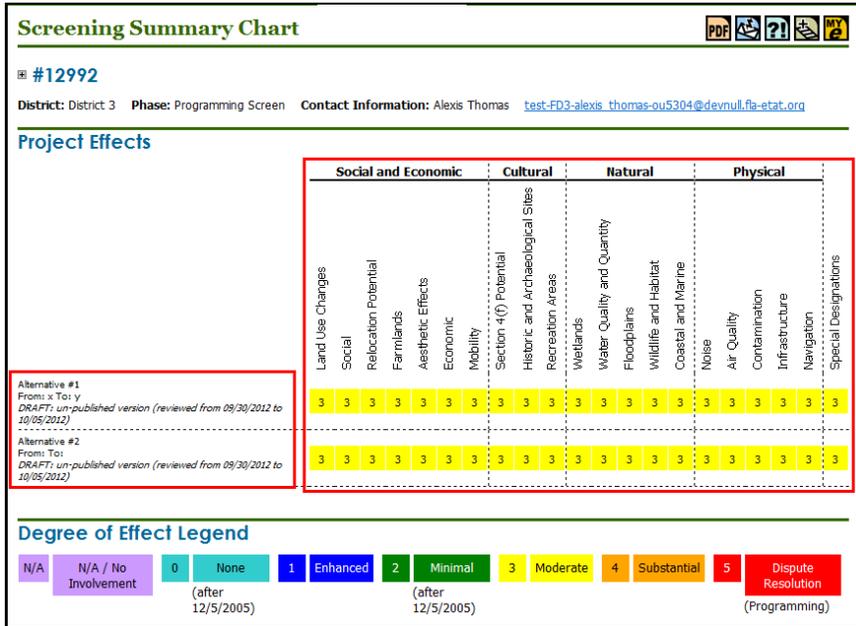


Bookmark the page.

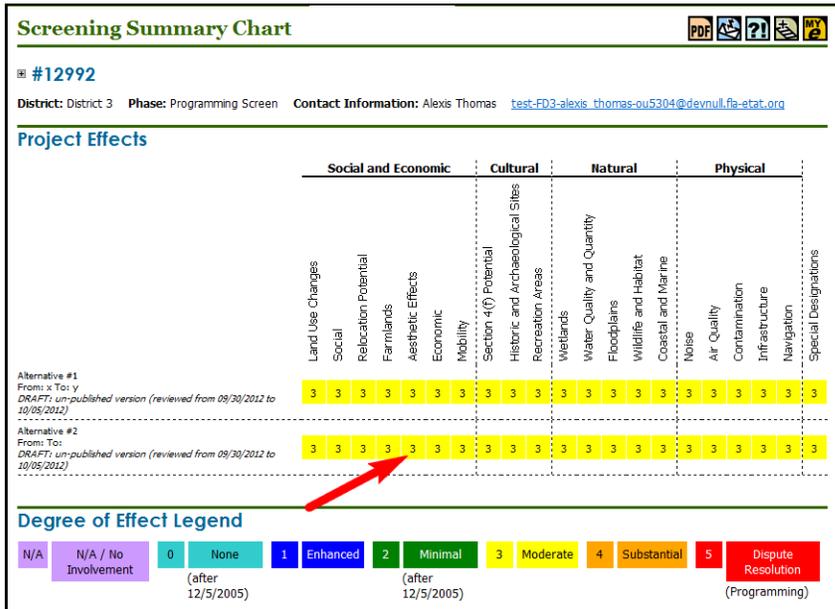


Add the page to your **My ETDM** preferences.

Each row of the chart represents a project **Alternative**, and each column on the right-hand side represents a Resource Issue organized in **Natural**, **Cultural**, and **Community** categories.



The intersection of a project row and issue column is a cell that represents the SDOE for a particular project and issue.



As shown on the **Degree of Effect Legend**, a number and color code are used to designate the SDOE.

**Screening Summary Chart** PDF ? + NY

#12992

District: District 3 Phase: Programming Screen Contact Information: Alexis Thomas [test-FD3-alexis\\_thomas-ou5304@devnull.fl-a-etat.org](mailto:test-FD3-alexis_thomas-ou5304@devnull.fl-a-etat.org)

**Project Effects**

	Social and Economic							Cultural		Natural				Physical							
	Land Use Changes	Social	Relocation Potential	Farmlands	Aesthetic Effects	Economic	Mobility	Section 4(f) Potential	Historic and Archaeological Sites	Recreation Areas	Wetlands	Water Quality and Quantity	Floodplains	Wildlife and Habitat	Coastal and Marine	Noise	Air Quality	Contamination	Infrastructure	Navigation	Special Designations
Alternative #1 From: x To: y DRAFT; unpublished version (reviewed from 09/30/2012 to 10/05/2012)	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Alternative #2 From: To: DRAFT; unpublished version (reviewed from 09/30/2012 to 10/05/2012)	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3

**Degree of Effect Legend**

N/A	N/A / No Involvement	0 None (after 12/5/2005)	1 Enhanced	2 Minimal (after 12/5/2005)	3 Moderate	4 Substantial	5 Dispute Resolution (Programming)
-----	----------------------	--------------------------	------------	-----------------------------	------------	---------------	------------------------------------

- On the **Screening Summary Chart** page, click the degree-of-effect cell you want to review. For this illustration, the resource issue **Aesthetic Effects** for **Alternative 2** is shown as selected.

**Screening Summary Chart** PDF ? + NY

#12992

District: District 3 Phase: Programming Screen Contact Information: Alexis Thomas [test-FD3-alexis\\_thomas-ou5304@devnull.fl-a-etat.org](mailto:test-FD3-alexis_thomas-ou5304@devnull.fl-a-etat.org)

**Project Effects**

	Social and Economic							Cultural		Natural				Physical							
	Land Use Changes	Social	Relocation Potential	Farmlands	Aesthetic Effects	Economic	Mobility	Section 4(f) Potential	Historic and Archaeological Sites	Recreation Areas	Wetlands	Water Quality and Quantity	Floodplains	Wildlife and Habitat	Coastal and Marine	Noise	Air Quality	Contamination	Infrastructure	Navigation	Special Designations
Alternative #1 From: x To: y DRAFT; unpublished version (reviewed from 09/30/2012 to 10/05/2012)	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Alternative #2 From: To: DRAFT; unpublished version (reviewed from 09/30/2012 to 10/05/2012)	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3

**Degree of Effect Legend**

N/A	N/A / No Involvement	0 None (after 12/5/2005)	1 Enhanced	2 Minimal (after 12/5/2005)	3 Moderate	4 Substantial	5 Dispute Resolution (Programming)
-----	----------------------	--------------------------	------------	-----------------------------	------------	---------------	------------------------------------

- The **Read Reviews and Summaries** page opens, displaying agency reviews and the District's SDOE and comments, including those for Secondary and Cumulative Effects.

Example of reviews and summaries showing an agency review, DOE, and the assigned SDOE

The screenshot displays the 'Read Reviews and Summaries' page for project #12992. It shows details for Alternative #2, including a table of review dates and a section for 'Agency Reviews for the Aesthetic Effects Issue'. A specific review from the Federal Highway Administration is highlighted, dated 10/09/2012, with a 'Moderate' Summary Degree of Effect. Below this, there are sections for 'Cumulative Effects Considerations for Aesthetic Effects - Agency Comments' and 'Summary Comments'. A callout box from the top right points to the cumulative effects section, stating: 'Agency comments regarding cumulative effects considerations will also be displayed.'

### 3.2.3.7 Summary Report (Updated 09/24/2014)

Following a project review, the ETDM Coordinator prepares and publishes a Summary Report. Summary reports are published after Planning Screen and Programming Screen reviews. The following information gives a brief description of the Summary Report versions.

- **Planning Screen Summary Report** – Prior to initiating the Planning Screen review, the project description, purpose and need, and logical termini for the project are added to the EST based on information from and in coordination with the applicable Planning office. During the 45-day project review period, Environmental Technical Advisory Team (ETAT) members provide input about the project's purpose and need, their resource management plans, and potential project issues. The Planning Screen Summary Report summarizes key recommendations and results from the review.

**Note:** If the project is an Alternative Corridor Evaluation (ACE) process project, there are both a *Preliminary Planning Screen Summary Report* and a *Final Planning Screen Summary Report* (See Section 3.6 of the *ETDM Manual* for additional information).

- **Programming Screen Summary Report** – There are two Programming Screen Summary Report versions that follow a Programming Screen review: The *Preliminary Programming Screen Summary Report* and the *Final Programming Screen Summary Report*.
  - **Preliminary Programming Screen Summary Report** – Documents key recommendations and results from the review, including the assigned Summary Degree of Effect (SDOE) for each issue,

the Federal Consistency Review determination, and comments received about the Advance Notification (AN) package. The FDOT ETDM Coordinator and PD&E Project Manager generate and publish the *Preliminary Programming Screen Summary Report* within 60 days from the end of the 45-day review period. The FDOT project team reviews comments, coordinates with the ETAT, and assigns an SDOE for all issues and alternatives based on project comments and ETAT Degree of Effect (DOE) selections. When the FDOT ETDM Coordinator publishes a *Preliminary Programming Screen Summary Report*, ETAT members, Consistency Reviewers, relevant MPO/TPO and local government staff, and interested public are notified that the report is available.

- **Final Programming Screen Summary Report** – FDOT publishes the *Final Programming Screen Summary Report* following the Class of Action (COA) determination by the Lead Federal Agency and the updating of the scope of work outline. The *Final Programming Screen Summary Report* contains any updates to information previously published in the *Preliminary Programming Screen Summary Report*. Upon publication, an email to access the *Final Programming Screen Summary Report* is automatically submitted to original project notification email recipients. The email identifies changes made since the previous publication. The report is available for public review on the ETDM Public Access Site.

**Note:** For ACE process projects, the *Final Programming Screen Summary Report* is renamed to *Final Programming Screen Summary Report with Alternative Corridor Evaluation Report* and also contains Lead Federal Agency concurrence on the methodology memorandum and agreed upon eliminated alternatives.

**Tip!** For additional information about the Planning Screen and Programming Screen review process, see the ETDM Manual at <http://www.dot.state.fl.us/emo/pubs/etdm/etdmmanual.shtm>.

The instructions for this feature provide navigation steps for the following sections:

- Accessing the Summary Report page
- Viewing a complete PDF report
- Generating a customized report
- Viewing the Project Effects Overview
  - Screening Summary Report Chart
  - ETAT Recommended Degrees of Effect
  - ETAT Comments
  - Reviewer Comments and District Responses for the Advance Notification Package
  - Preliminary Environmental Discussion (PED) Comments
- Viewing Project Details
  - Purpose and Need
  - Project Description
  - Sociocultural Data
- Viewing Alternative-specific Information

- Eliminated Alternatives
- Viewing Project Scope Information
- Viewing Appendices

### 3.2.3.7.1 Accessing the Summary Report Page

1. On the **project navigation bar** located at the top of the EST window, click the **Active project** arrow and then make your selection by clicking on the project name and ETDM number.



2. On the **Reports** menu, point to **Project Effects**, and then click **Summary Report**.



The **Summary Report** page opens and displays a list of available summary reports.

**Tip!** Click the toolbar icon on the window to:

-  Send feedback about the current page.
-  Access online **Help** for the current page.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

Summary Report

**Summary Report**

#13034 Test: Stephanie FC/AN 04/03/2013

District: District 3 Phase: Programming Screen Contact Information: Peggy Kelley (850) 415-9517 [test-FD3-Peggy.Kelley-ou2642@devnull.fla-etdm.org](mailto:test-FD3-Peggy.Kelley-ou2642@devnull.fla-etdm.org)

**Available Summary Reports**

	Complete PDF Report	Customize Report
<input type="checkbox"/> Draft of Programming Screen Summary Report, Screened on 11/14/2013	Not Available	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Re-published on 04/16/2014 by Stephanie Clemons	Not Available	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Re-published on 04/10/2014 by Stephanie Clemons	Not Available	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Published on 04/04/2014	Not Available	<a href="#">customize</a>

The **Summary Report** page allows you to generate full comprehensive reports or generate reports containing only selected sections.

- Choose a complete report or customize a report by doing one of the following:
  - To view a complete report, click the link under **Complete PDF Report** (if available).
  - To generate a report with only selected sections, click the **customize** link under **Customize Report**.

### 3.2.3.7.2 Viewing a Complete PDF Report

- Under **Available Summary Reports**, click the **PDF** link beside the report name.

**Available Summary Reports**

	Complete PDF Report	Customize Report
<input type="checkbox"/> Draft of Programming Screen Summary Report, Screened on 03/20/2007	Not Available	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Re-published on 08/08/2007	<a href="#">PDF (5.14 MB)</a>	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Published on 07/19/2007	<a href="#">PDF (5.14 MB)</a>	<a href="#">customize</a>

The **Summary Report PDF** opens in a separate window.

- Follow the standard steps for downloading or printing a PDF document.

### 3.2.3.7.3 Generating a Customized Report

The **Customize Report** feature of the Summary Report allows you to select which sections you want to include in the report. To customize a Summary Report, do the following:

- Under the **Available Summary Reports** section heading, click the **customize** link.

**Available Summary Reports**

	Complete PDF Report	Customize Report
<input type="checkbox"/> Draft of Programming Screen Summary Report, Screened on 03/20/2007	Not Available	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Re-published on 08/08/2007	<a href="#">PDF (5.14 MB)</a>	<a href="#">customize</a>
<input type="checkbox"/> Programming Screen Summary Report Published on 07/19/2007	<a href="#">PDF (5.14 MB)</a>	<a href="#">customize</a>

The **Summary Report** page refreshes and displays the **Summary Report Data Options**. This section allows you to select sections to include in the report version you have chosen. The following

three illustrations provide the differences in the **Summary Report Data Options** for the **Planning Screen**, **Preliminary Programming Screen**, and **Final Programming Screen**.

**Note:** All options are shown as selected by default. To exclude a report section from the report, deselect an option by clicking the checked box beside the report section.

The **Data Options** for a **Planning Screen** version of the Summary Report.

Planning Screen **Project Scope** options do not include **Anticipated Permits and Technical Studies**, **Class of Action**, and **Advance Notification**. These options are only available for Programming Screen Summary Reports.

The **Data Options** for a **Preliminary Programming Screen** version of the Summary Report.

Preliminary Programming **Project Scope** option **Class of Action** check box is grayed out. The Programming Screen Summary Report does not become final until Lead Agency approval of the Class of Action.



**Appendices**

- FED Comments
- Advance Notification Package Comments
- GIS Analysis Description and Link

Attachments

- test 357 (Photo)
- Recommended Alternatives Summary Table.pdf (Ancillary Project Documentation)
- Beaver Street Corridor Level 1 Contamination Screening Final Report Revised Final.pdf (Contamination Screening Evaluation Report)
- FINAL POND SITING REPORT.pdf (Ancillary Project Documentation)
- Beaver St Air Quality Memo\_06-03-08.pdf (Ancillary Project Documentation)
- Beaver St Noise Study Report\_Final\_06-03-08.pdf (Ancillary Project Documentation)
- 07133 WER Report 5-2008.pd (Ancillary Project Documentation)
- 07133 ESB Assessment 5-2008.pdf (Ancillary Project Documentation)
- Public Hearing Summary (Ancillary Project Documentation)
- P&N Supporting Information (Ancillary Project Documentation)
- Advance Notification (Ancillary Project Documentation)

Hardcopy Maps - Project Level

The **Summary Report** page refreshes and displays the project information (all or selected), along with a **Summary Degree of Effect** chart.

Summary Report

**Summary Report**

#13034 Test: Stephanie FC/AN 04/03/2013

Project: Detour 3 Phase: Programming Screen Contact Information: Peggy Kiley (850) 415-9517 test.031.Promo.Affix.cu26528@emulb.fl.gov

**Overview**

Issues and Categories are reflective of what was in place at the time of the screening event.

Social and Economic	Cultural	Natural	Physical
Land Use Change Population Change Economic Cultural Historic/Cultural Resources Aesthetics Recreation Areas	Historic/Cultural Resources Aesthetics Recreation Areas	Water Quality and Quantity Fisheries Wildlife and Plant Soil Air Quality Climatological Seismicity	Topography Soil Air Quality Climatological Seismicity

**Degree of Effect Legend**

N/A, N/A, No Impairment, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

**Purpose and Need**

**Purpose and Need**  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nullam euismod, enim et amet suscipit cursus, tortor quam pulvinar tortor, eget suscipit quam libero a quam. Morbi nunc vel non quam aliquam vestibulum. Aenean sagittis congue malesuada. Suspendisse pulvinar tristique nisl, cubum ultramcorper du imperdiet et amet. Vestibulum du eros, ultrices sed fermentum eu, venenatis in ante. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Mauris nec mauris ac leo cursus congue et accumsan nisl. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nunc sodales imperdiet velit, a consequat neque volutpat a. Etiam venenatis libero et a aliquam dignissim. Donec et amet enim nisl. Pellentesque sceleris orci sed magna sodales in vulputate elit posuere.

**Project Description**  
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**Summary of Public Comments**  
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**Planning Consistency Status**  
Are the Mills consistent with the plan? Yes  
Currently Adopted CIP/LEIP? Yes  
Original Field ID# 124 - 567 - A  
MPO: Bay County TPO  
Attachments: No attachments found.

Phase	Currently Approved TIP	Currently Approved STP	TIP / STP 4	TIP / STP Fiscal Year	Comments
FE (Final Design)	No	No	Unknown	Unknown	No comments.
RDW	Yes	Yes	Unknown	Unknown	No comments.
Construction	No	No	Unknown	Unknown	No comments.

**Potential Lead Agencies**  
No potential lead agencies have been assigned for this project.

**Exempted Agencies**

Agency Name	Justification	Date
Federal Rail Administration	Federal Rail Administration does not need to review this project.	04/03/2013
Federal Transit Administration	FTA has requested to be exempt from reviewing any non-transit projects.	04/03/2013

**Community Desired Features**  
No desired features have been entered into the database. This does not necessarily imply that none have been identified.

**User Defined Communities Within 500 Feet**  
No user defined communities were found within a 500 ft. buffer distance for this project.

**Census Places Within 500 Feet**

- [PERRY, City \(2010\)](#)
- [SEVER, Census Tract \(2010\)](#)

**Purpose and Need Reviews**

Agency	Acknowledgment	Date Reviewed	Reviewer	Comments
Northwest Florida Water Management District	Understood	04/04/2013	Leigh Brooks (leah.brooks@nwfwmd.com)	No Purpose and Need comments found.

The following organizations were notified but did not submit a response to the Purpose and Need.

**Tip!** Click the toolbar icon on the window to:



Export the page to a **PDF** file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

#### 3.2.3.7.4 Viewing the Project Effects Overview

At the conclusion of both the Planning Screen and the Programming Screen, the ETAT representative recommends a Degree of Effect (DOE) for each alternative and issue. The Summary Report documents the DOEs and ETAT recommendations for avoidance, minimization, or mitigation opportunities and any supplemental technical studies that may be needed.

The FDOT ETDM Coordinator, PD&E Project Manager, and Lead Agency use the DOEs and ETAT comments to help identify potentially critical issues and determine how to address them. The ETAT DOE recommendations and supporting comments help the FDOT ETDM Coordinator and PD&E Project Manager assign a Summary Degree of Effect (SDOE) and assist the Lead Federal Agency in determining an appropriate Class of Action at the conclusion of the Programming Screen.

The following sections display ETAT reviews and District responses regarding a project alternative's impact on area resources:

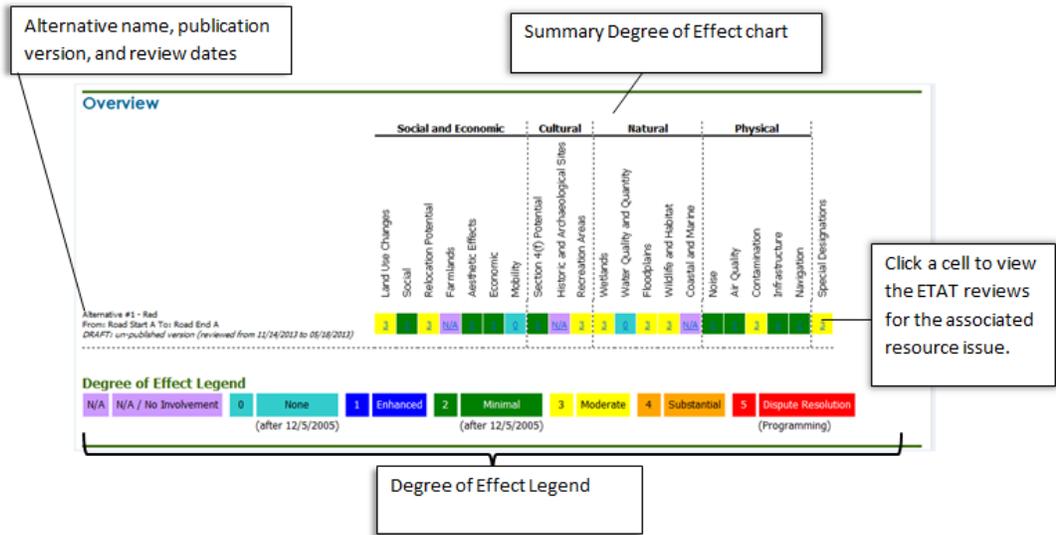
- [Screening Summary Report Chart](#) – The chart at the top of the page allows you to view information by project Alternative, resource issue, and Summary Degree of Effect (SDOE).
- [ETAT Recommended Degrees of Effect](#) – Provides a table that allows you to view ETAT recommended DOEs by resource issue and reviewing organization.
- [ETAT Project Effects Comments](#) – Displays ETAT recommended DOEs and includes comments that support a selected DOE, along with the District's response and assigned SDOE.
- [Cumulative Effects Considerations Comments and Responses](#) – Displays ETAT members' comments for potential cumulative effects, along with the District's response and assigned SDOE.
- [Advance Notification \(AN\) Package Comments and Responses](#) – This section displays additional ETAT review comments, comments from AN package Commenting Interested Parties, and the District responses to comments.
- [Preliminary Environmental Discussion \(PED\) Comments](#) – This section displays the FDOT comments captured during the PED.

##### 3.2.3.7.4.1 Screening Summary Report Chart

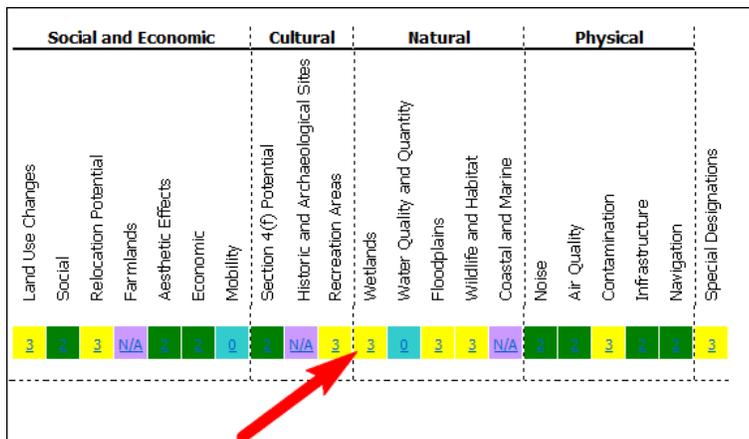
The top section of the **Summary Report** displays an **Overview** chart of the SDOEs for a project Alternative, along with a **Degree of Effect Legend**. Each row of the chart represents a project Alternative, and each column to the right represents an environmental resource issue organized into the following categories:

- Social and Economic
- Cultural
- Natural
- Physical

The color-coded cells display the SDOE for a particular project Alternative and issue. Refer to the **Degree of Effect Legend** below the chart for an explanation of the color coding. Clicking the number in a color-coded cell takes you to the **ETAT Review Overview** page for that issue and alternative, as described below.



- To view the ETAT reviews for a particular issue, click the color-coded cell.



The **Summary Report** page automatically scrolls to the ETAT reviews for the selected SDOE cell.

**Wetlands**  
Project Effect Comments  
Coordinator Summary Degree of Effect: **3** Moderate  
Response By: FDOT District 3 (04/04/2014)  
Comments:  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque a est dapibus odio ullamcorper accumsan in sed purus. Praesent diam ante, convallis vel orci et, lacina facilisis velit. Donec nulla enim, mollis nec commodo a, blandit quis dui. Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas.  
No ETAT Reviews were submitted for the Wetlands Issue.  
The following organization(s) were expected to but did not submit comments for this alternative about potential direct effects in the Wetlands category: Not Available. Contact the ETDM Help Desk for assistance.

[Back to Alternative #1](#)

**Water Quality and Quantity**  
Project Effect Comments  
Coordinator Summary Degree of Effect: **0** None  
Response By: FDOT District 3 (04/04/2014)  
Comments:  
**0** Northwest Florida Water Management District (04/04/2013)  
The following organization(s) were expected to but did not submit comments for this alternative about potential direct effects in the Water Quality and Quantity category: Not Available. Contact the ETDM Help Desk for assistance.

[Back to Alternative #1](#)

**Floodplains**  
Project Effect Comments  
Coordinator Summary Degree of Effect: **3** Moderate

- Click the **Back to Alternative** link to return to the **Overview** section.

**Tip!** To return to the **Report Data Options** page, click the **Make Changes** button at the top of the **Summary Report** page.

**Overview**  
Issues and Categories are reflective of what was in place at the time of the screening event.

	Social and Economic	Cultural	Natural	Physical
Land Use Changes	1			
Social	2			
Relocation Potential	N/A			
Farmlands	2			
Aesthetic Effects	2			
Economic	2			
Mobility	2			
Section 4(f) Potential		1		
Historic and Archaeological Sites		1		
Recreation Areas		1		
Wetlands		1		
Water Quality and Quantity			1	
Floodplains			1	
Wildlife and Habitat			1	
Coastal and Marine			1	
Noise				1
Air Quality				1
Communication				1
Infrastructure				1
Navigation				1
Special Designations				1

Alternative #1 - Red  
From Road Start A To Road End A  
Re-Released: 04/06/2014 (revised from 11/14/2012 to: 02/06/2013)

**Degree of Effect Legend**  
N/A / No Involvement | 0 None | 1 Enhanced | 2 Minimal | 3 Moderate | 4 Substantial | 5 Depute Resolution (Programming)

### 3.2.3.7.4.2 ETAT Recommended Degrees of Effect

The table provided in this section displays a more comprehensive view of the project effects for a specific alternative. You can view ETAT recommended DOEs for resource issues, the name of the organization that performed the review, and the date of the review. To view the ETAT review comments, click the color-coded cells or links provided in the table.

- On the **Summary Report** page, scroll to the **Alternative** section.
- To view details, do any of the following:
  - For comments by resource issue, click the appropriate link in the **Issue** column.
  - For comments by a reviewing organization, click the appropriate link in the **Organization** column.

Issue	Degree of Effect	Organization	Date Reviewed
<b>Natural</b>			
Air Quality	Minimal	US Environmental Protection Agency	04/17/2008
Coastal and Marine	N/A N/A / No Involvement	Southwest Florida Water Management District	04/17/2008
Coastal and Marine	N/A N/A / No Involvement	National Marine Fisheries Service	04/11/2008
Contaminated Sites	3 Moderate	FL Department of Environmental Protection	04/18/2008
Contaminated Sites	1 Minimal	US Environmental Protection Agency	04/17/2008
Contaminated Sites	3 Moderate	Southwest Florida Water Management District	04/17/2008
Farmlands	1 Minimal	Natural Resources Conservation Service	03/05/2008
Floodplains	3 Moderate	US Environmental Protection Agency	04/18/2008
Floodplains	4 Substantial	Southwest Florida Water Management District	04/17/2008
Infrastructure	3 Moderate	Southwest Florida Water Management District	04/17/2008
Infrastructure	Enhanced	Pasco County MPO	04/15/2008
Navigation	N/A N/A / No Involvement	Southwest Florida Water Management District	04/17/2008
Navigation	N/A N/A / No Involvement	US Army Corps of Engineers	04/09/2008
Navigation	N/A N/A / No Involvement	US Coast Guard	03/11/2008
Special Designations	N/A N/A / No Involvement	US Environmental Protection Agency	04/17/2008
Special Designations	N/A N/A / No Involvement	Southwest Florida Water Management District	04/17/2008
Water Quality and Quantity	1 Minimal	US Environmental Protection Agency	04/18/2008
Water Quality and Quantity	3 Moderate	FL Department of Environmental Protection	04/18/2008
Water Quality and Quantity	3 Moderate	Southwest Florida Water Management District	04/17/2008
Wetlands	3 Moderate	FL Department of Environmental Protection	04/18/2008
Wetlands	1 Minimal	US Environmental Protection Agency	04/18/2008

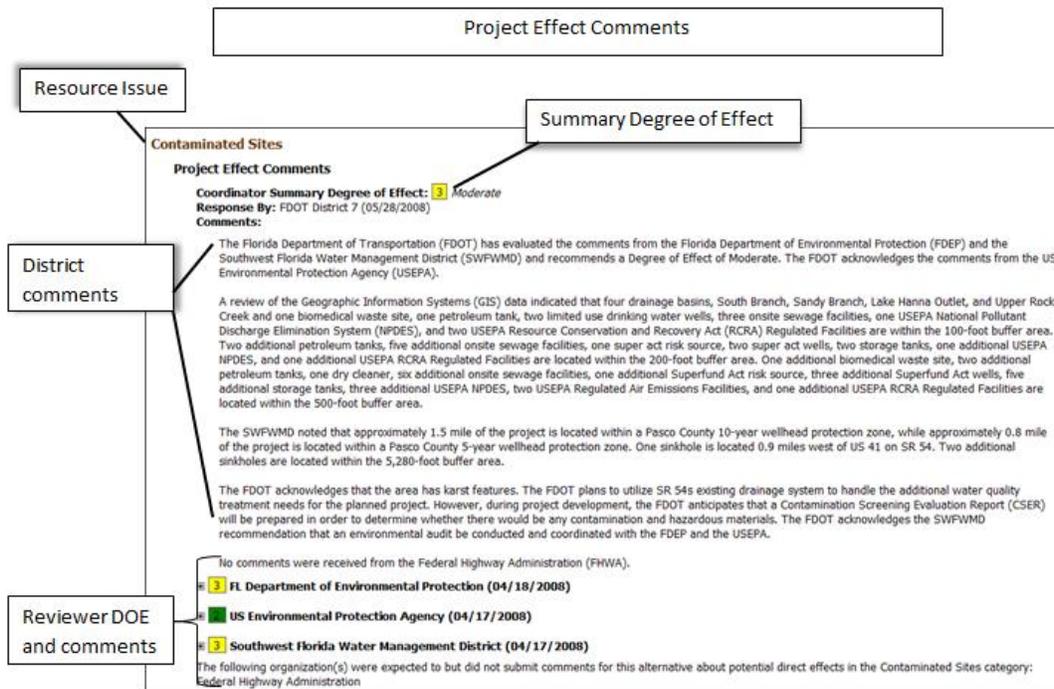
The **Summary Report** page automatically scrolls to the reviews for the selected resource issue or reviewing organization.

Issue	Degree of Effect	Organization	Date Reviewed
<b>Natural</b>			
Air Quality	Minimal	US Environmental Protection Agency	04/17/2008
Coastal and Marine	N/A N/A / No Involvement	Southwest Florida Water Management District	04/17/2008
Coastal and Marine	N/A N/A / No Involvement	National Marine Fisheries Service	04/11/2008
Contaminated Sites	3 Moderate	FL Department of Environmental Protection	04/18/2008
Contaminated Sites	1 Minimal	US Environmental Protection Agency	04/17/2008
Contaminated Sites	3 Moderate	Southwest Florida Water Management District	04/17/2008
Farmlands	1 Minimal	Natural Resources Conservation Service	03/05/2008
Floodplains	3 Moderate	US Environmental Protection Agency	04/18/2008
Floodplains	4 Substantial	Southwest Florida Water Management District	04/17/2008
Infrastructure	3 Moderate	Southwest Florida Water Management District	04/17/2008
Infrastructure	Enhanced	Pasco County MPO	04/15/2008
Navigation	N/A N/A / No Involvement	Southwest Florida Water Management District	04/17/2008
Navigation	N/A N/A / No Involvement	US Army Corps of Engineers	04/09/2008

### 3.2.3.7.4.3 ETAT Project Effects Comments

This section of the report displays the comments and DOEs submitted by the reviewing agencies, and the responses from the District. Each **Project Effects Comments** section displays the following:

- District's assigned SDOE and comments
- Reviewing agency DOEs and comments
- A listing of any agencies who did not submit comments



- To view the ETAT comments and recommended DOE, click the plus sign symbol located beside the agency or organization's name.

**Contaminated Sites**

**Project Effect Comments**

**Coordinator Summary Degree of Effect:** 3 Moderate  
**Response By:** FDOT District 7 (05/28/2008)  
**Comments:**

The Florida Department of Transportation (FDOT) has evaluated the comments from the Florida Department of Environmental Protection (FDEP) and the Southwest Florida Water Management District (SWFWMD) and recommends a Degree of Effect of Moderate. The FDOT acknowledges the comments from the US Environmental Protection Agency (USEPA).

A review of the Geographic Information Systems (GIS) data indicated that four drainage basins, South Branch, Sandy Branch, Lake Hanna Outlet, and Upper Rocky Creek and one biomedical waste site, one petroleum tank, two limited use drinking water wells, three onsite sewage facilities, one USEPA National Pollutant Discharge Elimination System (NPDES), and two USEPA Resource Conservation and Recovery Act (RCRA) Regulated Facilities are within the 100-foot buffer area. Two additional petroleum tanks, five additional onsite sewage facilities, one super act risk source, two super act wells, two storage tanks, one additional USEPA NPDES, and one additional USEPA RCRA Regulated Facilities are located within the 200-foot buffer area. One additional biomedical waste site, two additional petroleum tanks, one dry cleaner, six additional onsite sewage facilities, one additional Superfund Act risk source, three additional Superfund Act wells, five additional storage tanks, three additional USEPA NPDES, two USEPA Regulated Air Emissions Facilities, and one additional USEPA RCRA Regulated Facilities are located within the 500-foot buffer area.

The SWFWMD noted that approximately 1.5 mile of the project is located within a Pasco County 10-year wellhead protection zone, while approximately 0.8 mile of the project is located within a Pasco County 5-year wellhead protection zone. One sinkhole is located 0.9 miles west of US 41 on SR 54. Two additional sinkholes are located within the 5,280-foot buffer area.

The FDOT acknowledges that the area has karst features. The FDOT plans to utilize SR 54s existing drainage system to handle the additional water quality treatment needs for the planned project. However, during project development, the FDOT anticipates that a Contamination Screening Evaluation Report (CSER) will be prepared in order to determine whether there would be any contamination and hazardous materials. The FDOT acknowledges the SWFWMD recommendation that an environmental audit be conducted and coordinated with the FDEP and the USEPA.

No comments were received from the Federal Highway Administration (FHWA).

3 FL Department of Environmental Protection (04/18/2008)

US Environmental Protection Agency (04/17/2008)

3 Southwest Florida Water Management District (04/17/2008)

The following organization(s) were expected to but did not submit comments for this alternative about potential direct effects in the Contaminated Sites category: Federal Highway Administration

The section expands and displays the reviewer comments.

**Contaminated Sites Degree of Effect:** 3 Moderate  
**Reviewed By:** Lauren P. Milligan (04/18/2008)  
**Coordination Document:** No Selection

**Direct Effects**

**Identified Resources and Level of Importance:**  
 The Anclote River, Sandy Branch, Lake Linda and Camp Lake may be affected by the project.

**Comments on Effects to Resources:**  
 There are five geocoded petroleum tank sites, a dry cleaner and four RCRA regulated facilities within the 500-ft. buffer of the roadway corridor. Contamination Screening Evaluations should outline specific procedures that would be followed by the applicant in the event that drums, wastes, tanks or potentially contaminated soils are encountered during construction.

In the event contamination is detected during construction, the Department and Pasco County should be notified, and the FDOT may need to address the problem through additional assessment and remediation activities. Reference should be made to the most recent FDOT specification entitled "Section 120 Excavation and Embankment -- Subarticle 120-1.2 Unidentified Areas of Contamination of the Standard Specifications for Road and Bridge Construction" in the project's construction contract documents that would require specific actions by the contractor in the event of any hazardous material or suspected contamination issue arises.

Depending on the findings of the Contamination Screening Evaluations and the proximity to known contaminated sites, projects involving "dewatering" should be discouraged or limited, since there is a potential to spread contamination to previously uncontaminated areas or less contaminated areas and affect contamination receptors, site workers and the public. Dewatering projects would require permits / approval from the Southwest Florida Water Management District.

Any land clearing or construction debris must be characterized for proper disposal. Potentially hazardous materials must be properly managed in accordance with Chapter 62-730, F.A.C. In addition, any solid wastes or other non-hazardous debris must be managed in accordance with Chapter 62-701, F.A.C. Petroleum cleanups must be managed in accordance with Chapter 62-770, F.A.C.

Please be advised that a new rule, 62-780, F.A.C., became effective on April 17, 2005. In addition, Chapters 62-770, 62-777, 62-782 and 62-785, F.A.C., were amended on April 17, 2005, to incorporate recent statutory changes. Depending on the findings of the environmental assessments, there are "off-property" notification responsibilities potentially associated with this project. These rules may be found at the following website:  
<http://www.dep.state.fl.us/waste/>

**Tip!** To collapse the section, click the minus sign.

### 3.2.3.7.4.4 Cumulative Effects Considerations Comments and Responses

This section of the summary report displays agency comments regarding cumulative effects along with the District's response and assigned SDOE.

**Summary Degree of Effect**

**Summary Effect**  
 Moderate 3

**Summary Degree of Effect Comments**  
 Last Updated: 12/13/2012

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**Cumulative Effects Considerations for Aesthetic Effects - Agency Comments**

**Federal Highway Administration**

**Reviewed By:** Tester FHWA (10/09/2012)  
**What resources in the area are at risk?:**  
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**What are the logical, resource-based boundaries for these resources, and how might the project effects travel within those boundaries?:**  
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**What future management plans has your agency developed for these resources, if any?:**  
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**What additional foreseeable activities is your agency aware of that could affect the resource? For example, is your agency reviewing any permit applications that could contribute to cumulative effects?:**  
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**In regards to other actions, what avoidance, minimization, or mitigation opportunities can you recommend for cumulative effects? :**  
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**Cumulative Effects Considerations for Aesthetic Effects - Summary Comments**  
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**Note:** Comments submitted during screening events after October 15, 2012, show the comments organized in the new format (see illustration above). Reports showing results of earlier screening events are displayed in the old format.

### 3.2.3.7.4.5 Advance Notification (AN) Package Comments and Responses

Located in the **Appendices** section of the **Summary Report**, the **Advance Notification Comments** section displays the additional comments made by ETAT and AN Commenting Interested Party members following their review of an AN package. The report also displays the District Coordinator's responses.

**Note:** The AN Package Comments and Responses option is only available in the Preliminary and Final Programming Screen Summary Reports.

**Summary Report Data Options**

**Report Version Selected**

- Programming Screen Summary Report Re-published on 02/26/2013 by Michael Konikoff
- This is a Final Programming Screen Summary Report

**Overview**

- Screening Summary Report Chart

**Purpose and Need**

- Purpose & Need
- Project Description

**Alternative-Specific Data**

- Alternative and Segment Descriptions
- Agency Comments and Summary Degrees of Effect
- Eliminated Alternatives

**Project Scope**

- General Project Recommendations
- Anticipated Permits and Technical Studies
- Class of Action (Final Programming Screen Summary Report)
- Dispute Resolution Activity Logs

**Appendices**

- PED Comments
- Advance Notification Package Comments
- GIS Analysis Description and Link

Attachments

- test 357 (Photo)
- Recommended Alternatives Summary Table.pdf (Ancillary Project Documentation)
- Beaver Street Corridor Level 1 Contamination Screening Final Report Revised Final.pdf (Contamination Screening Evaluation Report)
- FINAL POND SITING REPORT.pdf (Ancillary Project Documentation)
- Beaver St\_Air Quality Memo\_06-03-08.pdf (Ancillary Project Documentation)
- Beaver St Noise Study Report\_Final\_06-03-08.pdf (Ancillary Project Documentation)
- 07133 WER Report 5-2008.pd (Ancillary Project Documentation)
- 07133 ESB Assessment 5-2008.pdf (Ancillary Project Documentation)
- Public Hearing Summary (Ancillary Project Documentation)
- P&N Supporting Information (Ancillary Project Documentation)
- Advance Notification (Ancillary Project Documentation)

Hardcopy Maps - Project Level

<< Select Different Snapshot    Generate Report >>

To view the AN comments and District responses, scroll to the **Appendices** section and then to **Advance Notification Comments**.

### 3.2.3.7.4.6 PED Comments

PED comments are used in combination with ETAT comments to assist the District in understanding the potential effects of the project and preparing the scope of the Project Development and Environment (PD&E) study. The PED comments, if available, are located in the **Appendices** section of the **Summary Report**.

**Appendices**

- PED Comments
- Advance Notification Package Comments
- GIS Analysis Description and Link

Attachments

- test 357 (Photo)
- Recommended Alternatives Summary Table.pdf (Ancillary Project Documentation)
- Beaver Street Corridor Level 1 Contamination Screening Final Report Revised Final.pdf (Contamination Screening Evaluation Report)
- FINAL POND SITING REPORT.pdf (Ancillary Project Documentation)
- Beaver St\_Air Quality Memo\_06-03-08.pdf (Ancillary Project Documentation)
- Beaver St Noise Study Report\_Final\_06-03-08.pdf (Ancillary Project Documentation)
- 07133 WER Report 5-2008.pd (Ancillary Project Documentation)
- 07133 ESB Assessment 5-2008.pdf (Ancillary Project Documentation)
- Public Hearing Summary (Ancillary Project Documentation)
- P&N Supporting Information (Ancillary Project Documentation)
- Advance Notification (Ancillary Project Documentation)

Hardcopy Maps - Project Level

<< Select Different Snapshot    Generate Report >>

To view the PED comments, scroll to the **Appendices** section and then to **Preliminary Environmental Discussion Comments**.

**Appendices**

**Preliminary Environmental Discussion Comments**

---

**Social and Economic**

**Land Use Changes**

**Project Level**  
**Comments:**

The EST GIS analysis identified mixed coniferous hardwood, wetland forested mixed, coniferous plantations, medium density mixed units (fixed and mobile home units), and upland coniferous forests as the five major existing land uses within the 500-foot buffer distance. The project includes 252.9 (19.31%) acres of mixed coniferous hardwood, 148.9 (11.37%) acres of wetland forested mixed, 114.2 (8.72%) acres of coniferous plantations, 100.4 (7.66%) acres of medium density mixed units (fixed and mobile home units) and 96.4 (7.36%) acres of upland coniferous forests land use within the 500-foot buffer distance. Based on the State of Florida 2008 data defined by local governments and the Gadsden County Future Land Use Map (*Gadsden County Comprehensive Plan, 2001*), the future land uses identified within the project corridor and the 500-foot buffer distance are primarily municipal, mining, rural residential, commercial, agricultural, industrial, and public. The proposed project is expected to result in minimal involvement with land use resources.

**Social**

**Project Level**  
**Comments:**

The EST GIS analysis of 2010 Census Data identified the median family income for the project was between \$31,429 and \$62,717; however, there were 648 households within the past 12 months that were below poverty level. Also, there were 21 census blocks within the 500-foot buffer area with a minority population greater than 40%.

The population within the 500-foot buffer distance that speaks English "not well" or "not at all" was 121 persons and constitutes approximately 1.1% of the population within the area. Therefore, written translation obligations under "safe harbor" are not expected for this project since the eligible Limited English Proficiency (LEP) language group does not meet/exceed the threshold (constitute 5 percent or 1,000 persons or more in a project area speak a language other than English per the FDOT PD&E Manual, Part 1, Chapter 11, Section 11.2.4). While additional right-of-way will be required along portions of the project corridor depending on the alternatives proposed, the project will be designed to avoid/minimize potential impacts to the community fabric/social cohesion to the greatest extent practicable. This project will be developed in accordance with the Civil Rights Act of 1964, as amended, and *Executive Order 12898: Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (February 11, 1994)*, which ensures that minority and/or low-income households are neither disproportionately adversely impacted by major transportation projects, nor denied reasonable access to them by excessive costs or physical barriers (Environmental Protection Agency [EPA], 1994).

### 3.2.3.7.5 Viewing Project Details

Project Details are included in the **Purpose and Need** section of the Summary Report. This includes the project's purpose and need information, Project Description information, and sociocultural data. Depending on the type of screening being summarized, the following information is included, if available:

- Project Purpose and Need
- Consistency Information
- Project Description Summary
- DCA Review of Local Government Comprehensive Plan Consistency
- Federal Consistency Determination
- Additional Consistency Information
- Summary of Public Comments
- Lead Agency
- Participating and Cooperating Agencies
- Exempted Agencies
- Community Desired Features
- User Defined Communities Within 500 Feet
- Census Places Within 500 Feet

### 3.2.3.7.5.1 Purpose and Need

The project's purpose and need information is shown at the top of the **Purpose and Need** heading and is followed by **Consistency** information.

**Purpose and Need**

**Purpose and Need**  
Purpose and Need

The downtown viaduct of the Selmon Expressway will need capacity improvements to maintain the required level-of-service based on projected traffic volumes, particularly as a result of the FDOT's nearby I-4 Connector project. The purpose of the PD&E study is therefore to develop and evaluate build alternatives that will accomplish this need, by expanding this divided four lane facility into the equivalent of a divided six lane facility.

The expressway also experienced higher than anticipated traffic growth after the Reversible Expressway Lanes (REL) project was opened to traffic in August 2006, and the original Tampa Interstate Study (TIS) and LRTP planning for the capacity improvement on the expressway's downtown viaduct did not anticipate construction of the I-4 Connector until approximately 2025. By constructing the connector more than 10-years earlier than planned, the need for additional capacity on the viaduct into downtown Tampa has also been accelerated.

Regional Connectivity

**DCA Review of Local Government Comprehensive Plan Consistency**  
Date: 10/09/2009  
**Determination:** Not consistent with Local Government Comp Plan.  
**Comment:** The Department of Community Affairs (DCA) has reviewed the referenced project and, based on current information, this project is not addressed in the local governments' comprehensive plan. If this project advances further or receives a funding source, it will be necessary to amend the comprehensive plan to identify the project on the Future Transportation Map and in the capital improvements element.

It is understood, by the ETDM Project Description, that this is a potential Long Range Transportation Plan (LRTP) project and that coordination with the local government comprehensive plan is necessary subsequent to adoption of the LRTP. Department of Community Affairs staff will be available to assist in amending the Transportation Element of the local government comprehensive plan if necessary.

Pursuant to Section 163.3177 (6)(a)(b), F.S., the Department also supports the use of congestion management techniques in lieu of widening where appropriate. This initiative supports alternative modes of transportation such as bicycles, walking and transit. The State of Florida is placing a greater emphasis on multi-modal opportunities as the Department seeks to promote greater mobility while reducing greenhouse gas emissions.

**Federal Consistency Determination**  
Date: 10/01/2009  
**Determination:** CONSISTENT with Coastal Zone Management Program.

**Additional Consistency Information**

- Consistent with Air Quality Conformity.
- Consistent with MPO Goals and Objectives.

**Purpose and Need Reviews**

Agency	Acknowledgment	Date Reviewed	Reviewer	Comments
FL Department of Community Affairs	Understood	10/09/2009	Gary Donaldson (test-FDCA-gary.donaldson-ou475@devnull.fl-etat.org)	No Purpose and Need comments found.
FL Department of Environmental Protection	Understood	10/01/2009	Lauren Milligan (test-FDEP-lauren.milligan-ou708@devnull.fl-etat.org)	No Purpose and Need comments found.
FL Fish and Wildlife Conservation Commission	Understood	08/20/2009	Scott Sanders (test-FFWCC-scott.sanders-ou633@devnull.fl-etat.org)	No Purpose and Need comments found.
Federal Highway Administration	Accepted	10/01/2009	Linda Anderson (test-FHWA-linda.anderson-ou3805@devnull.fl-etat.org)	No Purpose and Need comments found.
National Marine Fisheries Service	Understood	09/22/2009	David Rydene (test-NMFS-David.Rydene-ou478@devnull.fl-etat.org)	No Purpose and Need comments found.

The following organizations were notified but did not submit a review of the Purpose and Need:

- FL Department of Agriculture and Consumer Services
- FL Department of State
- Federal Transit Administration
- Miccosukee Tribe of Indians of Florida
- Seminole Tribe of Florida

The **Planning Consistency Status** subsection provides MPO/TPO responses and comments pertaining to the project's consistency for each **Phase**. If an attachment is available, a link to the document will be provided next to the **Attachments** label.

**Planning Consistency Status**

**Are the limits consistent with the plans?:** Yes  
**Currently Adopted CFP-LRTP?:** Yes  
**Original PD&E FAP#:** 1324 - 567 - A  
**MPOs:** Bay County TPO  
**Attachments:** No attachments found.

Phase	Currently Approved TIP	Currently Approved STIP	TIP / STIP \$	TIP / STIP Fiscal Year	Comments
PE (Final Design)	No	No	Unknown	Unknown	No comments.
ROW	Yes	Yes	Unknown	Unknown	No comments.
Construction	No	No	Unknown	Unknown	No comments.

The **Purpose and Need** section includes the **Purpose and Need Reviews**, which include comments from reviewing agencies, along with an indication of whether the agency **understood** (or accepted, if applicable) the project purpose and need (**Acknowledgement**). A list of organizations that did not submit a review of the purpose and need is shown below the **Purpose and Need Reviews** table.

Purpose and Need Reviews				
Agency	Acknowledgment	Date Reviewed	Reviewer	Comments
FL Department of Environmental Protection	Understood	05/04/2007	Lauren Milligan (test-FDEP-lauren.milligan-ou708@devnull.fl-etat.org)	No Purpose and Need comments found.
FL Department of State	Understood	05/04/2007	Sherry Anderson (test-SHPO-sherry.anderson-ou499@devnull.fl-etat.org)	No Purpose and Need comments found.
FL Fish and Wildlife Conservation Commission	Understood	04/24/2007	Scott Sanders (test-FHWCC-scott.sanders-ou633@devnull.fl-etat.org)	No Purpose and Need comments found.
Federal Highway Administration	Understood	05/03/2007	Marvin Williams (test-FHWA-marvin.williams-ou492@devnull.fl-etat.org)	The report indicates that federal funding will be used on the project but does not identify a federal lead agency. If FHWA is to sign the Class of Action in ETDM, FHWA should be listed as the lead agency.  This project will serve as an important freight route to improve efficiency of the existing highway network and relieve congestion at the gateway to the Port. Truck percentages should be coordinated between planning and design.  This corridor is included in the 2030 Sarasota-Manatee Metropolitan Planning Organization LRTP as a need project, but is not recognized in the adopted Manatee County Comprehensive Plan. Please coordinate and correct.
National Marine Fisheries Service	Understood	04/25/2007	David Rydene (test-NMFS-David.Rydene-ou478@devnull.fl-etat.org)	No Purpose and Need comments found.
Natural Resources Conservation Service	Understood	03/22/2007	Rick Robbins (test-NRCS-rick.a.robbs-ou2542@devnull.fl-etat.org)	No Purpose and Need comments found.
Southwest Florida Water Management District	Understood	03/26/2007	C. Miller (test-SWFWMD-clmiller-ou350@devnull.fl-etat.org)	No Purpose and Need comments found.
US Army Corps of Engineers	Understood	04/27/2007	John Fellows (test-USACE-john.p.fellows-ou363@devnull.fl-etat.org)	No Purpose and Need comments found.
US Coast Guard	Understood	04/20/2007	Randy Overton (test-USCG-roverton-ou479@devnull.fl-etat.org)	No Coast Guard involvement
US Environmental Protection Agency	Understood	05/02/2007	Madelyn Duminy (test-EPA-madelyn-ou457@devnull.fl-etat.org)	No Purpose and Need comments found.
US Fish and Wildlife Service	Understood	03/20/2007	Todd Mecklenborg (test-USFWS-todd.mecklenborg-ou1602@devnull.fl-etat.org)	No Purpose and Need comments found.

The following organizations were notified but did not submit a review of the Purpose and Need:  
 • FL Department of Agriculture and Consumer Services  
 • FL Department of Community Affairs

### 3.2.3.7.5.2 Project Description

The **Project Description** portion of the Summary Report includes the following information, if available:

- Project Description Summary
- DCA Review of Local Government Comprehensive Plan Consistency
- Federal Consistency Determination
- Additional Consistency Information
- Summary of Public Comments
- Lead Agency
- Participating and Cooperating Agencies
- Exempted Agencies
- Community Desired Features
- User Defined Communities Within 500 Feet
- Census Places Within 500 Feet

**Purpose and Need**

**Project Description**  
Project Description Summary

A Project Development and Environment (PDAE) Study is being initiated to evaluate capacity improvements to the Selmon Expressway (expressway) downtown viaduct, currently a divided four-lane, continuous elevated structure through downtown Tampa. Capacity improvements to be evaluated include: 1) widening the existing structures to the inside to provide a divided 6-lane roadway, and 2) constructing a westbound, one-lane ramp from the nearby expressway Reversible Expressway Lanes (REL) structure that will be to the downtown viaduct. The westbound, one-lane ramp alternative will also include a one-lane widening of the eastbound viaduct structure to the outside for a total of three eastbound lanes. Both build alternatives will be within existing expressway right-of-way. Also included in this project is the proposed re-decking of an approximately one mile segment of the existing viaduct structure located within the project area. The proposed re-decking will extend from Florida Avenue to North 12th Street. The project area is within the Tampa city limits for the entire study length.

**Summary of Public Comments**  
Summary of Public Comments is not available at this time.

**DCA Review of Local Government Comprehensive Plan Consistency**  
Date: 10/09/2009  
Determinable: Not consistent with Local Government Comp Plan.  
Comment: The Department of Community Affairs (DCA) has reviewed the referenced project and, based on current information, this project is not addressed in the local government's comprehensive plan. If this project advances further or receives a funding source, it will be necessary to amend the comprehensive plan to identify the project on the Future Transportation Map and in the capital improvements element.

It is understood, by the ETDM Project Description, that this is a potential Long Range Transportation Plan (LRTP) project and that coordination with the local government comprehensive plan is necessary subsequent to adoption of the LRTP. Department of Community Affairs staff will be available to assist in amending the Transportation Element of the local government comprehensive plan if necessary.

Pursuant to Section 163.3177 (6)(X)(B), F.S., the Department also supports the use of congestion management techniques in lieu of widening where appropriate. This initiative supports alternative modes of transportation such as bicycles, walking and transit. The State of Florida is placing a greater emphasis on multi-modal opportunities as the Department seeks to promote greater mobility while reducing greenhouse gas emissions.

**Federal Consistency Determination**  
Date: 10/01/2009  
Determinable: CONSISTENT with Coastal Zone Management Program.

**Additional Consistency Information**

- Consistent with Air Quality Conformity.
- Consistent with MPO Goals and Objectives.

**Lead Agency**  
Federal Highway Administration

**Participating and Cooperating Agencies**  
Participating and Cooperating agencies are not available for this class of action.

**Exempted Agencies**

Agency Name	Justification	Date
National Park Service	The project is not in the proximity to a National Park.	08/04/2009
US Coast Guard	There are no structures over waters. This project does not affect navigable waters.	08/04/2009
US Forest Service	The project is not in the proximity to a National Forest.	08/04/2009

**Community Desired Features**  
No desired features have been entered into the database. This does not necessarily imply that none have been identified.

**User Defined Communities Within 500 Feet**

- [Downtown Tampa](#)

**Census Places Within 500 Feet**

- [Tampa](#)

### 3.2.3.7.5.3 Sociocultural Data

The Summary Report provides links for viewing sociocultural data within 500 feet of the project. To open the Sociocultural Data Report for an area, do the following:

1. Scroll to the **Purpose and Need** section and then to **Project Description**.
2. Click a link on one of the location links located under one of the following:

- **User Defined Communities Within 500 Feet**
- **Census Places Within 500 Feet**

**User Defined Communities Within 500 Feet**

- [Downtown Tampa](#)

**Census Places Within 500 Feet**

- [Tampa](#)

The **Sociocultural Data Report** page opens, displaying a drill-down form and a map thumbnail of the area. Additional data are presented in tabular and graphical formats. For this illustration, the User Defined Community for Downtown Tampa is shown.

**Sociocultural Data Report**

Select your report query  
 User Defined Community  Census Place  Area of Interest (AOI)  County Demographic Profile  Current Project Alternatives

ALL  
 Downtown Tampa (141)

Generate Sociocultural Data Report

---

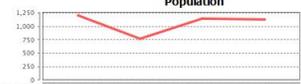
**Downtown Tampa**

Area: 0.792 square miles  
 Jurisdiction(s):  
 • Cities: Tampa  
 • Counties: Hillsborough



**General Population Trends**

Description	1990	2000	2010	2012 (ACS)
Total Population	1,210	766	1,148	1,126
Total Households	276	342	841	756



**Tip!** See the **Sociocultural Data Report** training video for information on using the Sociocultural Data Report feature. In the **Help** menu, point to **Training Videos**, and then select **Sociocultural Data Report**.

### 3.2.3.7.6 Alternative-specific Information

The Summary Report displays Alternative-specific data for each project Alternative, including **Alternative Description** and **Segment Details**. Segment information includes details about **Location and Length**, **Jurisdiction and Class**, and data for **Base Conditions**, **Interim Plan**, **Needs Plan**, and **Cost-Feasible Plan**. This is followed by information about **Funding Sources** for the project segment.

**Alternative #1**

**Alternative Description**

Name	From	To	Type	Status	Total Length	Cost	Modes	SIS
Alternative was not named:	Starkey Road	72nd Street North	Widening	ETAT Review Complete	1.5 mi.	\$20,000,000.00	Roadway Transit Bicycle Pedestrian	N

**Segment Details**

**Location and Length**

Segment Record	Segment Name	Facility Name	Beginning Location	Ending Location	Length (mi.)	Roadway Id	BMP	EMP
S-001	13995	Bryan Dairy Road	Starkey Road	72nd Street N	1.455	Digitized		

**Jurisdiction and Class**

Segment Record	Segment Name	Jurisdiction	Urban Service Area	Functional Class
S-001	13995	County	In	URBAN: Minor Arterial

**Base Conditions**

Segment Record	Segment Name	Year	AADT	Lanes	Config
S-001	13995	2005	47000	4	Lanes Divided

**Interim Plan**

Segment Record	Segment Name	Year	AADT	Lanes	Config
S-001	13995				

**Needs Plan**

Segment Record	Segment Name	Year	AADT	Lanes	Config
S-001	13995	2025	63500	6	Lanes Divided

**Cost Feasible Plan**

Segment Record	Segment Name	Year	AADT	Lanes	Config
S-001	13995	2025	63500	6	Lanes Divided

**Funding Sources**

Segment Record	Segment Name	COUNTY	FEDERAL	FDOT	Unknown
S-001	13995	\$17,134,000.00	\$2,835,500.00	\$1,500,000.00	

1. To open the map and display the segment location, click the link in the **Segment Record** column for a selected segment category (e.g., Location and Length).

Segment Details								
Location and Length								
Segment Record	Segment Name	Facility Name	Beginning Location	Ending Location	Length (mi.)	Roadway Id	BMP	EMP
S-001	13995	Bryan Dairy Road	Starkey Road	72nd Street N	1.455	Digitized		

The Interactive **Map Viewer** opens and displays the project.



2. Click the **Close Map** bar to return to the **Summary Report** page.
3. The **Project Effects Overview** for the alternative displays the reviewing agency's DOE. See the [Viewing ETAT Recommended Degrees of Effect](#) section for further information.

Project Effects Overview for Alternative #1			
Issue	Degree of Effect	Organization	Date Reviewed
<b>Natural</b>			
<a href="#">Air Quality</a>	Minimal	<a href="#">US Environmental Protection Agency</a>	05/02/2007
<a href="#">Coastal and Marine</a>	Minimal	<a href="#">National Marine Fisheries Service</a>	04/25/2007
<a href="#">Coastal and Marine</a>	Minimal	<a href="#">Southwest Florida Water Management District</a>	03/26/2007
<a href="#">Contaminated Sites</a>	Moderate	<a href="#">US Environmental Protection Agency</a>	05/04/2007
<a href="#">Contaminated Sites</a>	Moderate	<a href="#">FL Department of Environmental Protection</a>	05/04/2007

### 3.2.3.7.6.1 Eliminated Alternatives

This section provides a list of alternatives that have been eliminated, along with the **Date Updated**, name of agency that made the update, and the **Justification for Elimination**.

**Eliminated Alternatives** [View Report](#)

**Alternative #1 - Eliminated**

- **Date Updated:** 05/26/2010
- **Updated By:** FDOT District 6
- **Justification for Elimination:**  
Project Background The project originally underwent a Programming Screen in June/July of 2009 as part of the Miami-Dade MPO LRTP Update. The project was screened with only one alternative, which was chosen as the result of the SR 874 Connector Project Concept Study completed in June of 2008. Results of this screening event determined that multiple agencies including the Florida Department of Environmental Protection (FDEP), U.S. Fish and Wildlife Service (USFWS), Miami-

**Tip!** Click the **View Report** link to open the full report.

### 3.2.3.7.7 Viewing Project Scope Information

Following the Alternative-specific information is the **Project Scope** section of the Summary Report, which includes information about the following, if available:

- **General Project Recommendations** (offered by FDOT in response to agency comments)
- **Anticipated Permits**

- Anticipated Technical Studies
- Class of Action
- Dispute Resolution Activity Logs

Scroll to the **Project Scope** section to view the information, which includes key details for **Type**, **Conditions**, **Assigned by**, and **Date**.

Project Scope				
General Project Recommendations				
Date	Description			
09/23/2004	FDOT will provide information on project traffic, future proposed development along corridor and justification for project termini.			
Anticipated Permits				
Permit	Type	Conditions	Assigned By	Date
Multisector Generic Permit	Stormwater		FL Department of Transportation	09/13/12
Municipal Separate Storm Sewer Systems Permit	Stormwater		FL Department of Transportation	09/13/12
Hazardous Waste Operation Permit	Waste		FL Department of Transportation	09/18/12
Variance Request	State	test2	FL Department of Transportation	09/20/12
Environmental Protection Agency Sole Source Aquifer Review	Federal		FL Department of Transportation	10/04/12
Utility Permits	County/Municipality - Local		FL Department of Transportation	09/20/12
Anticipated Technical Studies				
Technical Study Name	Type	Conditions	Assigned By	Date
Design Traffic Technical Memorandum	ENGINEERING		FDOT District 2	11/01/2004
Class of Action Determination	ENVIRONMENTAL		FDOT District 2	11/01/2004
Draft Environmental Assessment	ENVIRONMENTAL		FDOT District 2	11/01/2004
Endangered Species Biological Assessment	ENVIRONMENTAL		FDOT District 2	11/01/2004
Wetlands Evaluation Report	ENVIRONMENTAL		FDOT District 2	11/01/2004
Cultural Resource Assessment	ENVIRONMENTAL		FDOT District 2	11/01/2004
Dispute Resolution Log				
Action Date	Issue	Attachment(s)	Action	
07/02/2012	Air Quality	None		

If the Summary Report is for a Final Programming Screen, the **Class of Action**, including the contact names from the FDOT District and Lead Agency, **Review Status** (Accepted), **Date** of acceptance, and **Comments**.

Class of Action				
Class of Action Determination				
Class of Action	Other Actions	Lead Agency	Cooperating Agencies	Participating Agencies
Categorical Exclusion: None		Federal Highway Administration	Cooperating agencies are not applicable for this class of action.	Participating agencies are not applicable for this class of action.
Class of Action Signatures				
Name	Agency	Review Status	Date	ETDM Role
	FDOT District 2	ACCEPTED	02/12/2009	FDOT ETDM Coordinator
	Federal Highway Administration	ACCEPTED	03/10/2009	Lead Agency ETAT Member
FHWA concurs that the Type 2 Categorical Exclusion is appropriate for this project based on the information provided through the ETDM process from the agencies and FDOT, and is consistent with the Florida PD&E Manual and 23 CFR 771. Project coordination should continue with the local government to address any remaining land use planning issues, as well as the MPO to ensure that the next project phase (design) is included in the TIP prior to completion of the Type 2 CE.				

### 3.2.3.7.8 Appendices

The **Appendices** section of the **Summary Report** comprises the following subsections:

- PED Comments
- Advance Notification Package Comments
- GIS Analyses

- **Attachments**
- **Hardcopy Maps (Project Level and Alternative Level)**

**Note:** See the [Viewing the Project Effects Overview](#) section of these instructions for the PED Comments and Advance Notification Package Comments.

**Appendices**

**GIS Analyses**  
Since there are so many GIS Analyses available for Project #10400 - Old Kings Drive (Old Kings Road Extension), they have not been included in this ETDM Summary Report. GIS Analyses, however, are always available for this project on the Public ETDM Website. Please click on the link below (or copy this link into your Web Browser) in order to view detailed GIS tabular information for this project:  
<http://etdmpub.fla-etat.org/est/index.jsp?tpID=10400&startPageName=GIS%20Analysis%20Results>

**Special Note:** Please be sure that when the GIS Analysis Results page loads, the **Programming Screen Summary Report Re-published on 01/14/2010 by Richard Fowler Milestone** is selected. GIS Analyses snapshots have been taken for Project #10400 at various points throughout the project's life-cycle, so it is important that you view the correct snapshot.

**Attachments**

Date	Type	Size	Document	Description
08/04/2009	Ancillary Project Documentation	48 KB	<a href="#">Native Upland and Wetland Plant Communities Table from FWC</a>	Native Upland and Wetland Plant Communities Table from FWC
05/21/2009	Form SF-424: Application for Federal Assistance	1.57 MB	<a href="#">Form SF 424</a>	Application for Federal Assistance
05/21/2009	Ancillary AN Package Documentation	1.57 MB	<a href="#">SF424</a>	Request for Federal Assistance
01/01/2009	Ancillary Project Documentation	8.47 MB	<a href="#">Alternative Alignments</a>	Exhibit

**Hardcopy Maps**

**Project-Level Maps**

Category	Publication Date	Format
Age Distribution Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Coastal and Marine Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Community Services Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Contamination Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Farmlands Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Floodplains Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Historic Resource Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>

- To view the GIS Analyses, click the link to open the GIS Analysis Report page and then select the appropriate Milestone.

**Note:** After you open the **GIS Analysis Report** page, be sure to select the **Milestone** that is noted in the **Special Note**, as shown in this illustration.

**GIS Analyses**  
Since there are so many GIS Analyses available for Project #10400 - Old Kings Drive (Old Kings Road Extension), they have not been included in this ETDM Summary Report. GIS Analyses, however, are always available for this project on the Public ETDM Website. Please click on the link below (or copy this link into your Web Browser) in order to view detailed GIS tabular information for this project:  
<http://etdmpub.fla-etat.org/est/index.jsp?tpID=10400&startPageName=GIS%20Analysis%20Results>

**Special Note:** Please be sure that when the GIS Analysis Results page loads, the **Programming Screen Summary Report Re-published on 01/14/2010 by Richard Fowler Milestone** is selected. GIS Analyses snapshots have been taken for Project #10400 at various points throughout the project's life-cycle, so it is important that you view the correct snapshot.

- To view documents that are attached to the Summary Report, go to the **Attachments** table and click the **Document** name link.

Date	Type	Size	Document	Description
08/04/2009	Ancillary Project Documentation	48 KB	<a href="#">Native Upland and Wetland Plant Communities Table from FWC</a>	Native Upland and Wetland Plant Communities Table from FWC
05/21/2009	Form SF-424: Application for Federal Assistance	1.57 MB	<a href="#">Form SF 424</a>	Application for Federal Assistance
05/21/2009	Ancillary AN Package Documentation	1.57 MB	<a href="#">SF424</a>	Request for Federal Assistance
01/01/2009	Ancillary Project Documentation	8.47 MB	<a href="#">Alternative Alignments</a>	Exhibit

The document will open as a PDF in a separate window, where you can print a copy of the document or save the document to your desktop.

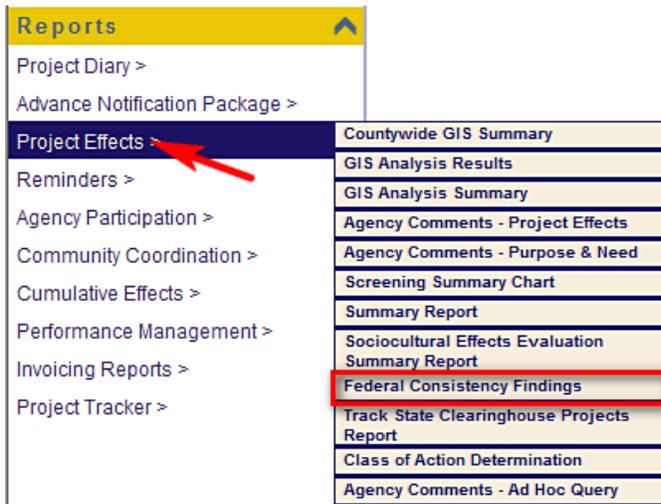
- To display **Project-Level** or **Alternative-Level Maps**, select the type of format you want to use to display the map by clicking the **JPG** or **PDF** link for the **Category**.

Hardcopy Maps		
Project-Level Maps		
Category	Publication Date	Format
Age Distribution Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Coastal and Marine Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Community Services Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Contamination Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Farmlands Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Floodplains Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>
Historic Resource Map	05/13/2009	<a href="#">JPG</a>   <a href="#">PDF</a>

The map will open in a separate window, where you can print a copy of the map or save the map to your desktop.

### 3.2.3.8 Federal Consistency Findings (New 04/16/2008)

This report displays the findings provided by Federal Consistency Reviewers. To generate the report for a project (or group of projects), select the project(s) using the **Project Navigation Bar**, go to the **Reports** menu, point to **Project Effects**, and then click **Federal Consistency Findings**.



Under **Search Criteria**, use the fields to search by **Agency** and the **Date Range** of the reports.

#### Search Criteria

Agency:

Date Range: From:   To:   [Clear Dates](#)

Search Current Project  Search All Projects in Selection

If you want the report to display the Federal Consistency findings for all agencies and all dates, retain the default Agency (**None Selected**) and **Date Range** (undefined) settings. To narrow the search to a particular agency

and/or date range, make your selection from the **Agency** list. Select the appropriate option button to either **Search Current Project** or **Search All Projects in Selection**, and then click **Search**.

The first section of the search results displays the Federal Consistency Findings definitions. There are three classifications: **Consistent**; **Consistent, With Comments**; and **Inconsistent**. Below that are the project header and the agency findings for that project. Project header information includes the ETDM number and project name, the FDOT District(s) and county (or counties) where the project is located, the ETDM phase, from and to locations, the associated Planning Organization and Plan ID number, the Financial Management number, and contact information. Note: to view details of the search results, click **expand all** ; to view a summary list, click **collapse all** .

expand all  collapse all

#6411 US 17 - Shedd Rd to Town Center			
District	District 2	Phase	Programming Screen
County	Clay County	From	Shedd Rd
Planning Organization	FDOT District 2	To	Town Center Rd
Plan ID		Financial Management No.	
Federal Involvement	Federal Action Federal Funding		
Contact Name / Phone	Don Dankert (800) 749-2967 ext. 7791	Contact Email	stephanie_clemons@urscorp.com

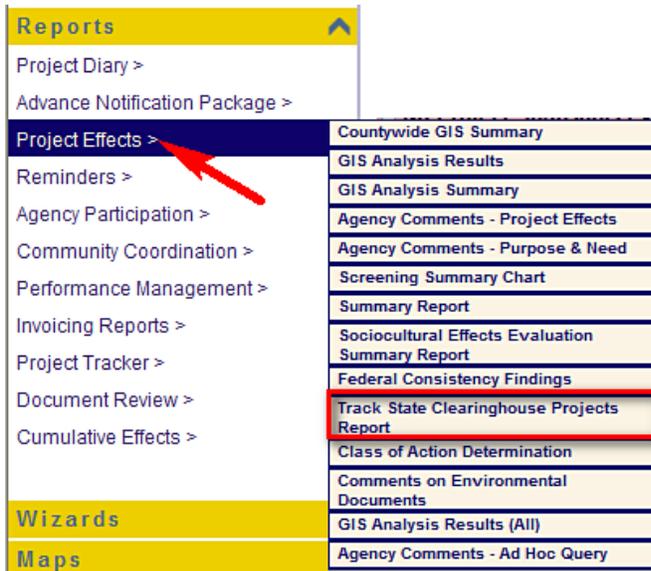
The findings details include the name of the agency, the Federal Consistency Review finding, and the review date. Note: to expand the view to include details, click the **+** icon. To collapse the view to display only the header, click **-**.)

FL Fish and Wildlife Conservation Commission Comments		
Agency	Finding	Review Date
FL Fish and Wildlife Conservation Commission	Consistent	5/30/2007
No federal consistency review comments found.		

### 3.2.3.9 Track State Clearinghouse Projects Report (Updated 06/30/2009)

This report displays the State Clearinghouse project record. Until the Federal Consistency determination has been made, only the State Clearinghouse can view this report. Once the determination has been made, the report is available for reading by all parties involved and by the public (via the ETDM Public Access Site).

To generate the report, first select a project using the **Project Navigation Bar**, go to the **Reports** menu, point to **Project Effects**, and then click **Track State Clearinghouse Projects Report**.



The first section of the **Track Clearinghouse Projects Report** form is a header with information that identifies the selected project. This information includes the ETDM number and project name, the FDOT District(s) and county (or counties) where the project is located, the ETDM phase, from and to locations, the associated Planning Organization and Plan ID number, the Financial Management number, Federal Involvement level, and contact information.

Below the header information is the **Select a Screening Event to Track** dropdown list; by default, the most recent screening event is displayed. Click the down arrow to display the list of all screening events available for selection.



### Track Clearinghouse Projects Report

#6411 US 17 - Shedd Rd to Town Center			
District	District 2	Phase	Programming Screen
County	Clay County	From	Shedd Rd
Planning Organization	FDOT District 2	To	Town Center Rd
Plan ID		Financial Management No.	
Federal Involvement	Federal Action	Federal Funding	
Contact Name / Phone	Don Dankert (800) 749-2967 ext. 7791	Contact Email	marcelo_bosio@urscorp.com

The next section displays the project's **Alternative Details**, if any.

Alternative 1 Details				
Alternative	Status	From	To	
#1	ETAT Review			

As shown in the following image, the **Program Information** section displays details regarding the project, including the **Category** (Federal Funding, Federal Action, or Federal Permit), the **CFDA** (Catalog of Federal Domestic Assistance) **Number**, a summary **Project Description**, **Review Type**, **Routing/Consistency** information for the project, **Applicant Information**, **Type**, and **Funding** details.

Program Information		
<b>Category:</b>	Federal Assistance	
<b>CFDA Number:</b>	20.205	
	Department: Department of Transportation Agency: Federal Highway Administration Title: Highway Planning and Construction	
<b>Project Description:</b>	Project description summary not available	
<b>Review Type:</b>	Consistency	
<b>Routing / Consistency</b>	Date Received: Routed: Comment Due: Letter Due: Extension Requested: Revision Due 1: Revision Due 2: Consistency Notes: No Notes Recorded	
<b>Applicant Information:</b>	Applicant: Name: Address: City: State: Zip: Phone: Email:	
<b>Type:</b>	State Agency	
<b>Funding:</b>	<b>Segment</b>	<b>Funding Source</b>
	<b>Amount</b>	

Also listed are the Federal Consistency Definitions used by the Federal Consistency Reviewer; there are three possible findings:

- **Consistent**
- **Consistent, With Comments**
- **Inconsistent**

The definition for each finding appears next to the option, as shown below.

Federal Consistency Definitions	Finding	Definition
	Consistent	Based on the information contained in the Advance Notification and comments submitted by the reviewing agencies, the state has no objections to allocation of federal funds for the subject project and, therefore, the funding award is consistent with the Florida Coastal Management Program. State agency comments should be considered in developing the preliminary project design. For projects subject to coastal management consistency review that advance to the work program, the final review of the project's consistency with the Florida Coastal Management Program will be conducted during the environmental permitting review.
	Consistent, With Comments	Although the final alignment and design details have not yet been determined, at this time the State of Florida has no objections to the project concept described in the Advance Notification and no objections to the allocation of federal funds for the necessary planning, preliminary design and environmental evaluation activities. Therefore, the funding award is consistent with the Florida Coastal Management Program. Specific comments and recommendations concerning the project concept have been submitted to the project sponsor through the Efficient Transportation Decision Making (ETDM) process. Specific objections to the project, if any, that have been identified during ETDM will be resolved through the ETDM conflict resolution (Part IV, AOA) process prior to the project advancing in the FDOT Five-Year Work Program for any purpose other than technical studies and preliminary design to resolve the objections. For projects subject to coastal management consistency review that advance to final design, right-of-way acquisition or construction, the final review of the project's consistency with the Florida Coastal Management Program will be conducted during the environmental permitting review.
	Inconsistent	The project has been determined to be inconsistent with the Florida Coastal Management Program. Unless the objections are addressed and the project determined to be consistent, the project shall not proceed further in the programming and PD&E phases.

Following that is the ICAR Determination. This section displays the Intergovernmental Coordination and Review determination from the State Clearinghouse, including any comments.

The Federal Consistency Review findings are displayed on the form, as shown in the example below. (The findings are also available in the Federal Consistency Findings report, accessed via the Reports menu under Project Effects.) The ETAT review comments and other comments are available for viewing on the Agency Comments – Project Effects report and the Agency Comments – Purpose & Need report (found in the Reports menu, under Project Effects). The findings submitted are followed by a list of agencies that are required to review federal consistency, but from whom no comment has been received for the selected screening event.

FL Fish and Wildlife Conservation Commission Comments		
Agency	Finding	Review Date
FL Fish and Wildlife Conservation Commission	Consistent, With Comments	6/4/2007
tester_fcr : Federal Consistency Reviewer (NON-ETAT MEMBER) tester_fcr says 'Inconsistent / See Comments Below' - 06/01/2007 tester_fcr has decided to change their mind and says 'Consistant / See Comments Below' - 06/04/2007		
The following agencies are required to review federal consistency, but no comment has been received for the selected screening event: <ul style="list-style-type: none"> <li>• FDOT District 2</li> <li>• FL Department of Agriculture and Consumer Services</li> <li>• FL Department of Community Affairs</li> <li>• FL Department of Environmental Protection</li> <li>• FL Department of State</li> <li>• Saint Johns River Water Management District</li> <li>• FL Department of Transportation</li> <li>• North Central Florida Regional Planning Council</li> <li>• Florida's Turnpike Enterprise</li> </ul>		

The **Date Closed** section shows the date that the State Clearinghouse Coordinator issued the consistency determination.

### 3.2.3.10 Class of Action Determination Report (New 06/30/2010)

The **Class of Action Determination Report** function in the Environmental Screening Tool (EST) **Reports** menu displays the agreed upon environmental Class of Action (COA) Determination between the FDOT and the Lead Agency for a project.

The process for obtaining the environmental COA Determination requires that the District ETDM Coordinator recommend a COA Determination following a project's Programming Screen. The District ETDM Coordinator enters the recommended COA Determination via the EST **Add/Modify Class of Action** tool and signs it using the **Review Class of Action** tool.

Once the COA is signed by the ETDM Coordinator, an email requesting review and approval of the recommended COA Determination is automatically generated and sent to the Lead Agency's primary ETAT member for the project. The Lead Agency representative then uses the EST **Review Class of Action** tool to review and sign the COA Determination.

After the COA Determination process is complete, the determination is part of the project record in the EST and is published in the Final Programming Summary Report.

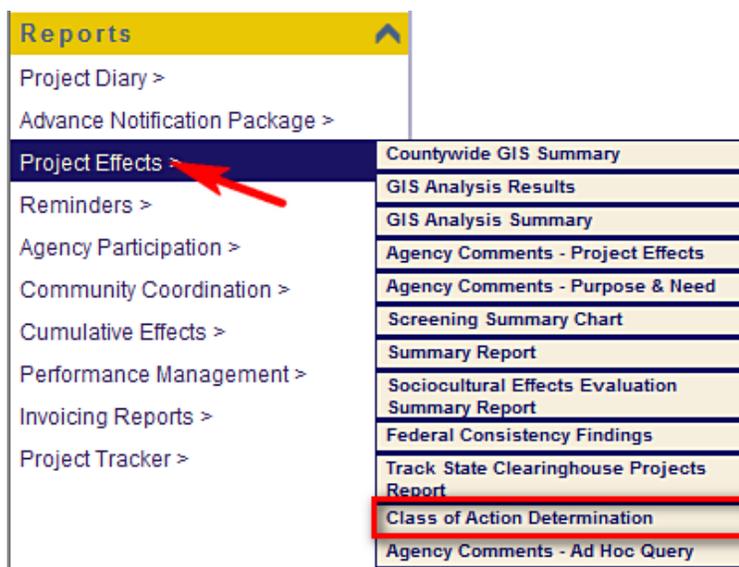
Viewing the COA Determination Report:

1. Select a project from the **Project Navigation Bar**.



**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

2. On the **Reports** menu, point to **Project Effects**, and then click **Class of Action Determination**.



The **Class of Action Determination Report** window opens as a tabbed page, displaying a page toolbar and the COA Determination Report for the selected project.

Class of Action Determination Re...

**Class of Action Determination Report**

+ #4290 Tampa Bay Intermodal Center

Class of Action Determination	
Class of Action	Other Actions
Environmental Assessment	None
Lead Agency	Cooperating Agency/Agencies
Federal Transit Administration	FL Department of Environmental Protection

**Class of Action Signatures**

**FDOT District 7**

<b>Name:</b>	Stephanie Clemons
<b>Review Status:</b>	ACCEPTED
<b>Date:</b>	2/24/2010
<b>ETDM Role:</b>	FDOT ETDM Coordinator
<b>Comments:</b>	Class of Action COA Determination was discussed with Brian Smith FTA on 01/10/10 over the phone, and it was decided that the appropriate COA for this project would be an EA. It was also decided that FTA would be the lead agency and that the cooperating agency would be the FL Department of Environmental Protection.

**Federal Transit Administration**

<b>Name:</b>	Brian Smith
<b>Review Status:</b>	ACCEPTED
<b>Date:</b>	2/24/2010
<b>ETDM Role:</b>	Lead Agency ETAT Member
<b>Comments:</b>	EA is appropriate COA.

**Tip!** Click the toolbar icon in the **Class of Action Determination Report** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The **Class of Action Determination Report** is divided into the following sections:

- **Class of Action Determination**
- **Class of Action Signatures**

The **Class of Action Determination** section displays the **Class of Action** that has been established for the project, **Other Actions**, the **Lead Agency** for the project, and **Cooperating Agency(ies)**, if any.

Class of Action Determination	
Class of Action	Other Actions
Environmental Assessment	None
Lead Agency	Cooperating Agency/Agencies
Federal Transit Administration	FL Department of Environmental Protection

The **Class of Action Signatures** section displays signature details for the FDOT District and the Lead Agency. Each section shows:

- **Name** (District ETDM Coordinator and Lead Agency Representative)
- **Review Status** (Accepted or Not Accepted)
- **Date** ( the date the COA Determination was signed)
- **ETDM Role** (identifies the EST access role of those who signed the COA Determination)
- **Comments**

Class of Action Signatures	
<b>FDOT District 7</b>	
<b>Name:</b>	Stephanie Clemons
<b>Review Status:</b>	ACCEPTED
<b>Date:</b>	2/24/2010
<b>ETDM Role:</b>	FDOT ETDM Coordinator
<b>Comments:</b>	Class of Action COA Determination was discussed with Brian Smith FTA on 01/10/10 over the phone, and it was decided that the appropriate COA for this project would be an EA. It was also decided that FTA would be the lead agency and that the cooperating agency would be the FL Department of Environmental Protection.
<b>Federal Transit Administration</b>	
<b>Name:</b>	Brian Smith
<b>Review Status:</b>	ACCEPTED
<b>Date:</b>	2/24/2010
<b>ETDM Role:</b>	Lead Agency ETAT Member
<b>Comments:</b>	EA is appropriate COA.

### 3.2.3.11 *Comments on Environmental Documents(In Development)*

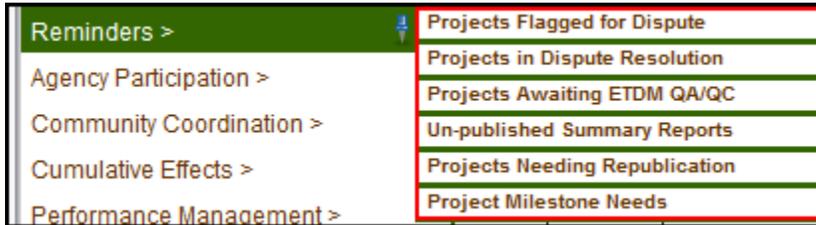
### 3.2.3.12 *Agency Comments – Ad Hoc Query (In Development)*

### 3.2.3.13 *GIS Analysis Results (All)*

For Administrator use only.

### 3.2.4 Reminders (Updated 10/17/2014)

Reports listed under **Reminders** provide a quick view of projects related to Dispute Resolution, ETDM QA/QC, Summary Reports, Report Republication, and Milestone Needs. Users may use these reports to monitor or follow-up on tasks that still remain pending or identify tasks that have been completed.



#### 3.2.4.1 Projects Flagged for Dispute

To view the **Projects Flagged for Dispute** report, go to the **Reports** menu, point to **Reminders**, and then click **Projects Flagged for Dispute**.



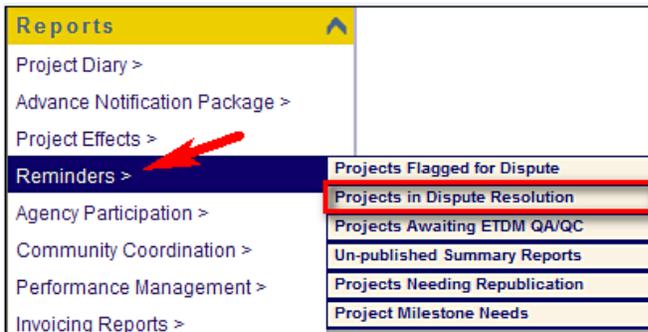
This report displays a list of projects with status "ETAT Review Complete," and with at least one review organization that has indicated a "Potential Dispute" or "Dispute Resolution Required" for the agency involvement option.

A screenshot of the 'Projects Flagged for Dispute' report interface. The report title is 'Projects Flagged for Dispute'. Below the title is a table with columns for District, ETDM #, and Project Name. The table contains two rows of data. The first row shows District 1, ETDM # 6831, and Project Name Lee Tran Transit Facility. The second row shows District 1, ETDM # 3752, and Project Name SR 29 Add Lanes. There are 'view' links next to each row. The interface also includes a toolbar with icons for PDF, print, help, and other functions.

District	ETDM #	Project Name	
District 1	6831	Lee Tran Transit Facility	<a href="#">view</a>
District 1	3752	SR 29 Add Lanes	<a href="#">view</a>

#### 3.2.4.2 Projects in Dispute Resolution

To open the Projects in Dispute Resolution report, go to the **Reports** menu, point to **Reminders**, and then click **Projects in Dispute Resolution**.



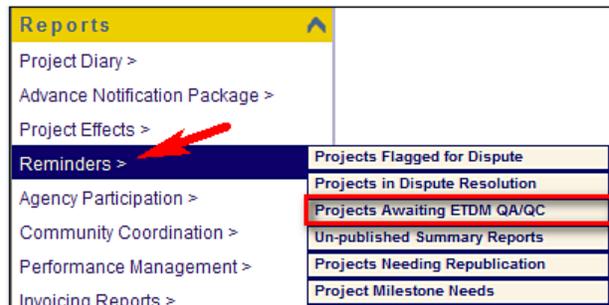
The **Projects in Dispute Resolution** report displays a list of projects that have a status of "Dispute Resolution in Progress." An ETDM Coordinator sets the status by using the **Update Project Status** tool (See Section 3.1 – Tools in the EST User Handbook).

**Projects in Dispute Resolution**

District	County	Project Phase	Planning Org	ETDM #	Project Name	Alt #	Dispute Start Date	Resolution Due Date	Days Remaining
District 1	Collier County	Programming Screen	FDOT District 1	#3752	SR 29 Add Lanes	Alt #3	5/22/2008	9/19/2008	0
District 3	Bay County, Gulf County	Programming Screen	FDOT District 3	#7559	Gulf Coast Parkway	Alt #1	5/22/2008	9/19/2008	0
District 3	Bay County, Gulf County	Programming Screen	FDOT District 3	#7559	Gulf Coast Parkway	Alt #2	5/22/2008	9/19/2008	0
District 3	Bay County, Gulf County	Programming Screen	FDOT District 3	#7559	Gulf Coast Parkway	Alt #3	5/22/2008	9/19/2008	0
District 3	Bay County, Gulf County	Programming Screen	FDOT District 3	#7559	Gulf Coast Parkway	Alt #4	5/22/2008	9/19/2008	0
District 3	Bay County, Gulf County	Programming Screen	FDOT District 3	#7559	Gulf Coast Parkway	Alt #5	5/22/2008	9/19/2008	0
District 3	Bay County, Gulf County	Programming Screen	FDOT District 3	#7559	Gulf Coast Parkway	Alt #6	5/22/2008	9/19/2008	0
District 4	Palm Beach County	Project Development	FDOT District 4	#8127	State Road 7 Extension	Alt #2	5/22/2008	9/19/2008	0

### 3.2.4.3 Projects Awaiting ETDM QA/QC

To view the **Projects Awaiting ETDM QA/QC** report, go to the **Reports** menu, point to **Reminders**, and then click **Projects Awaiting ETDM QA/QC**.



This report shows all of the projects that have a status of "ETDM QA/QC." The status of "ETDM QA/QC" indicates that a project needs to be verified for completeness of information required for the next ETAT review.

### 3.2.4.4 Un-published Summary Reports

ETDM # ↑	Project Alt	Project Name	From Location	To Location	District
3286	1	SR 707 PD&E	Wright Boulevard	East of Savanna Road	District 4
3178	1	I-95/CR512 to Brevard CL (pde fy 2005)	S. of CR 512	Brevard CL	District 4
2863	1	US 98 at Old US 98 Okaloosa	Old US 98	Okaloosa/Walton County Line	District 3
3191	1	SR 80 - Southern Blvd. Bridge Replacement	South Flagler Drive	SR A1A/County Road	District 4
2819	1	I-95 add lanes and reconstruction Yamato Rd. to Linton Blvd	4.987	8.153	District 4
4370	1	NOT for ETAT: 249941-1 SR 823 (NW 57 Ave/Red Road)	2.342	4.464	District 6
2852	1	US 98 Interchange	US 98	At 23rd Street (SR 368)	District 3
2855	1	Business 98	Cherry Street	Tyndall Parkway (US 98)	District 3
2890	1	US 98 at Walton Cty Line	Okaloosa-Walton	Old US 98 at	District 3

To view the **Un-published Summary Reports** list, go to the **Reports** menu, point to **Reminders**, and then click **Un-published Summary Reports**.

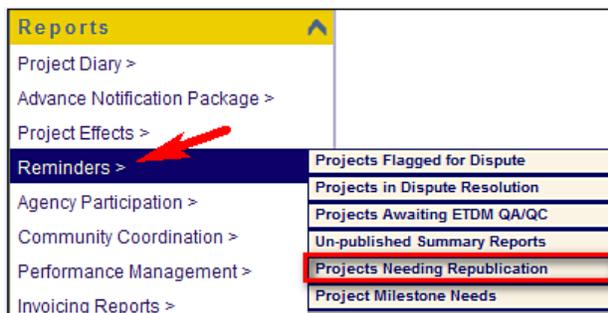


This report lists projects with the status "ETAT Review Complete," along with the time remaining to complete the summary report (60 calendar days from the end of the review period).

<b>Un-published Summary Reports</b>									
District	County	Project Phase	Planning Org	ETDM #	Project Name	Alt #	ETAT Review End	Due Date	R
District 7	Citrus County	Planning Screen	FIHS Central Office	#2791	TEST.Master Test	Alt #1	11/17/2004	9/10/2006 **	0
District 7	Citrus County	Planning Screen	FIHS Central Office	#2791	TEST.Master Test	Alt #1	11/17/2004	9/10/2006 **	0
District 7	Citrus County	Planning Screen	FIHS Central Office	#2791	TEST.Master Test	Alt #1	11/17/2004	9/10/2006 **	0
District 7	Citrus County	Planning Screen	FIHS Central Office	#2791	TEST.Master Test	Alt #1	5/19/2006	9/10/2006 **	0
District 7	Citrus County	Planning Screen	FIHS Central Office	#2791	TEST.Master Test	Alt #1	6/22/2006	9/10/2006 **	0
District 2	Duval County	Programming Screen	FDOT District 2	#2803	Main St (US 17)	Alt #1	10/6/2006	12/5/2006	0
District 4	Palm Beach County	Programming Screen	FDOT District 4	#2819	I-95 add lanes and reconstruction	Alt #1	8/29/2007	10/28/2007	0

### 3.2.4.5 Projects Needing Republication (New 03/21/2008)

To access the Projects Needing Republication report, click on the Reports button on the main menu. Go to Reminders and then select Projects Needing Republication



This report lists projects that have been edited since the most recent Summary Report was published. It is required that Summary Reports for these projects be republished before the project phase can be updated or before the project can undergo a screening event.

An example Projects Needing Republication report is shown below. The list is organized in numerical order by ETDM project number. To sort the list by another column heading, click the column name (in blue).

**Projects Needing Republication**      

<a href="#">District</a>	<a href="#">County</a>	<a href="#">Project Phase</a>	<a href="#">Planning Org</a>	<a href="#">ETDM #</a>	<a href="#">Project Name</a>	<a href="#">Date Last Published</a>	<a href="#">Date Last Edited</a>	
District 2	Duval County	Planning Screen	First Coast MPO	#2801	Beaver St (US 90)	11/29/2005	3/14/2008	<a href="#">details</a>
District 2	Duval County	Programming Screen	FDOT District 2	#2803	Main St (US 17)	12/16/2004	10/6/2007	<a href="#">details</a>
District 2	Duval County	Planning Screen	FDOT District 2	#2804	Normandy Blvd	11/29/2005	1/20/2008	<a href="#">details</a>
District 2	Duval County	Programming Screen	FDOT District 2	#3394	New Berlin Rd	11/1/2004	11/15/2007	<a href="#">details</a>
District 7	Pinellas County	Programming Screen	FDOT District 7	#3430	Pinellas County Bayway Structure	12/7/2004	2/26/2008	<a href="#">details</a>
District 6	Monroe County	Programming Screen	FDOT District 6	#4752	Card Sound Road/US 90	7/25/2006	9/22/2007	<a href="#">details</a>

As you move your cursor through the list, the project row will be highlighted in orange. To view details for the project concerning Summary Reports that may need to be republished, click the [details](#) link to the far right of the row for that project.

District 3	Franklin County	Programming Screen	FDOT District 3	#9516	TEST - StephWizard - 09/18/2007	10/8/2007	1/25/2008	<a href="#">details</a>
District 1	Collier County	Programming Screen	FDOT District 1	#9994	TEST: Stephanie II 03/11/2008	3/11/2008	3/12/2008	<a href="#">details</a>
District 1	Lee County	Programming Screen	FDOT District 1	#10013	TEST: Steph 03/12/2007	3/13/2008	3/13/2008	<a href="#">details</a>

Clicking the [details](#) link opens the Project Milestone Needs report for the project, which provides additional information about the reports that have been published and whether any need to be republished. This report also includes links for initiating republication.

### 3.2.4.6 Project Milestone Needs (Updated 10/17/2014)

The **Project Milestone Needs** feature in the EST **Reports** menu lists the actions that need to be taken to publish outstanding milestone event reports. Once a phase has been updated you will no longer be able to make changes to the summary report. This feature allows you to view a report and make final changes before updating a phase. Eliminating an alternative will require publishing an Eliminated Alternatives Report (which in turn triggers an automatic re-publishing of the summary report) before updating the phase.

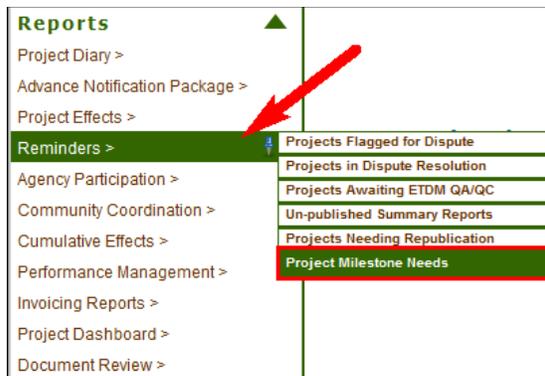
#### 3.2.4.6.1 Accessing the Project Milestone Needs Report from the EST Reports Menu

1. On the **project navigation bar** located at the top of the EST window, click the **Active project** arrow and then make your selection by clicking on the project name and ETDM number.



**Tip!** You can change the list of **Active projects** using the search tools on the project navigation bar. For more information on how to use the project navigation bar search tools (e.g., selecting projects using **Site Search** and **Advanced Search** functions), refer to the Navigation chapter in the EST User Handbook.

2. On the **Reports** menu, click **Reminders**, and then click **Project Milestone Needs**.



The **Project Milestone Needs** page opens and displays the report status.

**Tip!** Click the toolbar icon on the window to:



Export the page to a **PDF** file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

**Note:** For details on using the project selection feature, see the Navigation chapter of the EST User Handbook.

### 3.2.4.6.2 Viewing the Project Milestone Needs Report

The report page comprises two sections: **Summary Report Status** and **Eliminated Alternatives Report Status**. A message appears below each heading and indicates if a report has been published, edited, or if no report is required (e.g., a project has not completed a screening review).

**Project Milestone Needs**

#12556 I-275 from Sunshine Skyway Bridge to Gandy Boulevard

District: District 7 Phase: Planning Screen Contact Information: Steve C. Love (813) 975-6410 [test-FD7-steve.love-ou608@devnull.fh-etat.org](mailto:test-FD7-steve.love-ou608@devnull.fh-etat.org)

**Summary Report Status**

✓ A summary report has been published at least once.  
 ✗ A summary report was last published on 6/04/2014 but it was edited on 7/17/2014. Please re-publish the summary report.

**Detailed Inventory of Data Needing to be Re-Published**

Date Modified	Modified By	Message	Link
07/17/2014	Ava Smith (on behalf of FDOT District 7)	A Summary Degree of Effect was modified.	<a href="#">view report</a>

**Eliminated Alternatives Report Status**

✓ No 'Eliminated Alternatives' report is required.

**Tip!** Click the plus sign, , beside the project's ETDM number to expand the project information header. Click the minus sign, , to collapse the section.

### Summary Report Status

If a summary report has been modified since its last publication, a red X will appear beside a note describing the action that is needed. When modifications to the summary report have been made a list appears detailing the type of modifications that have been made, along with the date of the modification, the name of the person who made the modification, a message that briefly describes the modification, and a link to open the relevant EST page.

An  indicates an action is required.

**Project Milestone Needs**

#9511 US 41, from 19th Ave NE to Gibsonton Dr

District: District 7 Phase: Programming Screen Contact Information: Jeffrey S. Novotny (813) 435-2646 [test-FD7-jnovotny-ou623@devnull.fh-etat.org](mailto:test-FD7-jnovotny-ou623@devnull.fh-etat.org)

**Summary Report Status**

✓ A summary report has been published at least once.  
 ✗ A summary report was last published on 11/18/2008 but it was edited on 7/19/2011. Please re-publish the summary report.

**Detailed Inventory of Data Needing to be Re-Published**

Date Modified	Modified By	Message	Link
10/26/2009	Scott Sanders (on behalf of FL Fish and Wildlife Conservation Commission)	An ETAT review record was modified.	<a href="#">view report</a>
07/19/2011	Nahir Detizio (on behalf of Federal Highway Administration)	A purpose and need review was modified.	<a href="#">view report</a>

Click the **view report** link to view the modification. The relevant EST page will display and show the change.

**Tip!** For information on publishing/re-publishing a summary report, see the **Summarize Results of ETAT Review Screen** section of the EST User Handbook.

## Eliminated Alternatives Report Status

If an Eliminated Alternatives Report has been modified since its last publication, a red X will appear along with a note describing the action that is needed.

**Tip!** For information on publishing/re-publishing an Eliminated Alternatives Report, see the **Summarize and Publish Eliminated Alternatives** section of the EST User Handbook.

Project Milestone Needs	
<b>#13027 Fowler Ave. Extension</b> District: District 7    Phase: Programming Screen    Contact Information: Kirk Bogen (813) 975-6448 <a href="mailto:test-FD7-kirk.bogen-ou135@devnull.fl.a-etat.org">test-FD7-kirk.bogen-ou135@devnull.fl.a-etat.org</a>	
<b>Summary Report Status</b> ✓ A summary report has been published at least once. ✓ There are no un-published summary report edits.	
<b>Eliminated Alternatives Report Status</b> ✗ An 'Eliminated Alternatives' report was published on 4/04/2013 but it was edited on 9/08/2014. Please re-publish the 'Eliminated Alternatives' report.	

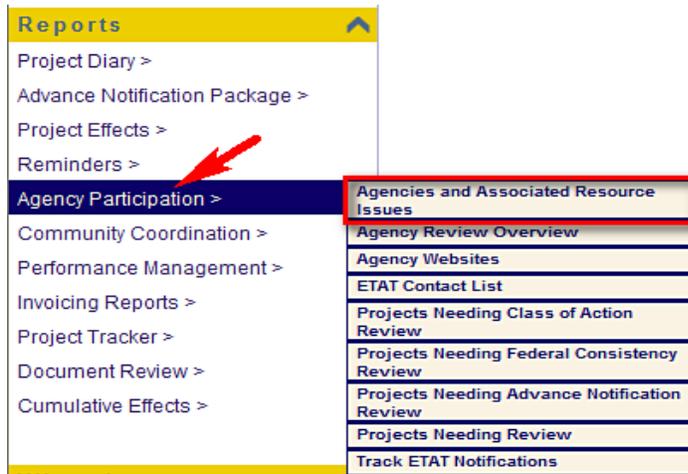
### 3.2.5 Agency Participation (Updated 05/06/2012)

Reports listed under **Agency Participation** enable users to view agency and associated resource information and to track projects needing required reviews.

Agency Participation >	Agencies and Associated Resource Issues
Community Coordination >	Agency Review Overview
Cumulative Effects >	Agency Websites
Performance Management >	ETAT Contact List
Invoicing Reports >	Projects Needing Class of Action Review
Project Dashboard >	Projects Needing Federal Consistency Review
Document Review >	Projects Needing Advance Notification Review
	Projects Needing Review
	Track ETAT Notifications

#### 3.2.5.1 Agencies and Associated Resource Issues

To view the **Agencies and Associated Resource Issues** report, go to the **Reports** menu, point to **Agency Participation**, and then click **Agencies and Associated Resource Issues**.



The **Agencies and Associated Resource Issues** report provides a list of review agencies and the resource issues they are responsible for reviewing. The report includes a query function to select either an agency or an issue. To view the resource issues associated with a particular agency, select the agency name from the **Review Agency** pull-down menu at the top of the **Agencies and Associated Resource Issues** page. To view agencies associated with a particular resource issue, select the issue name from the **Issue** pull-down menu at the top of the **Agencies and Associated Resource Issues** page.

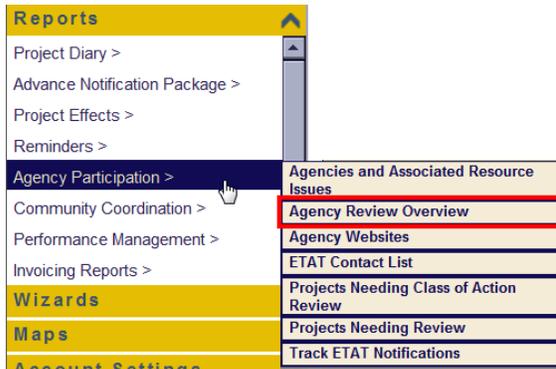


### 3.2.5.2 Agency Review Overview (New 03/24/2012)

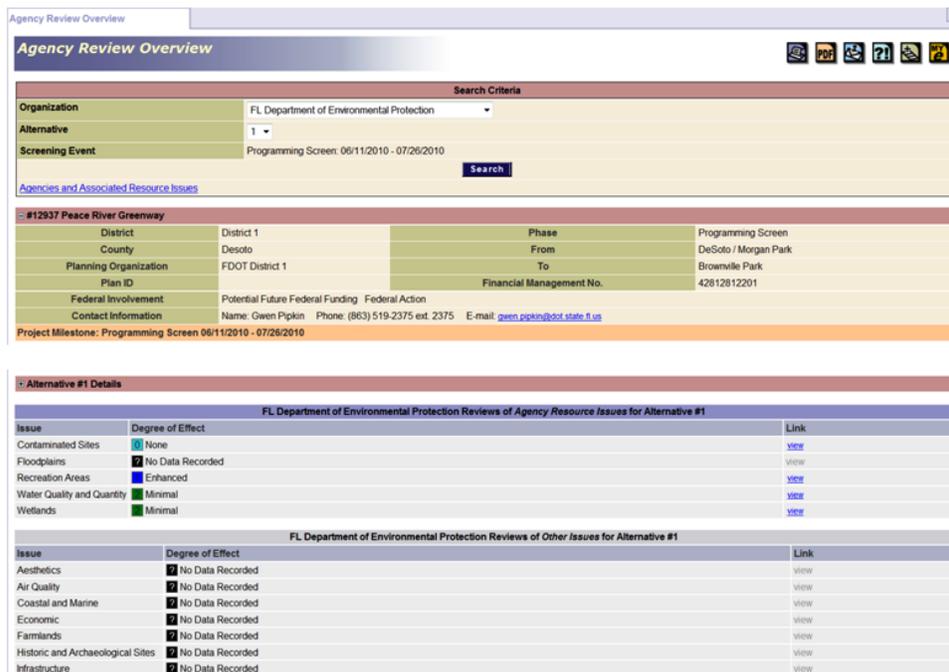
The **Agency Review Overview** function in the EST **Reports** menu enables authorized users to view Environmental Technical Advisory Team (ETAT) reviews for a project's Alternative(s).

Using the Agency Review Overview function:

1. Select a project from the **Project Navigation Bar**.
2. Go to the **Reports** menu, point to **Agency Participation**, and then click **Agency Review Overview**.



The **Agency Review Overview** page opens.



**Tip!** Click the toolbar icon on the window to:



Print a copy of the page.



Export the page to a **PDF** file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

- Under **Search Criteria**, click the **Organization** drop-down arrow to expand the list of reviewing organizations, and then click the organization name.

Search Criteria	
Organization	FDOT District 1 
Alternative	1 
Screening Event	Programming Screen: 06/11/2010 - 07/26/2010
<b>Search</b>	
<a href="#">Agencies and Associated Resource Issues</a>	

- Click the **Alternative** drop-down arrow and then select the Alternative.

Search Criteria	
Organization	FL Department of Environmental Protection 
Alternative	1 
Screening Event	Programming Screen: 06/11/2010 - 07/26/2010
<b>Search</b>	
<a href="#">Agencies and Associated Resource Issues</a>	

- Click **Search**.

**Tip!** Click the **Agencies and Associated Resource Issues** link to view a list of agencies and their associated resource issue(s).

The **Agency Review Overview** page refreshes and displays the **Alternative Details** and the **Degree of Effect** for each resource issue that is required to be reviewed by the selected agency for the project Alternative. The illustration below shows the resource issues associated with the Florida Department of Environmental Protection.

**Note:** Issues that were not reviewed are shown with a question mark, , and a note stating **No Data Recorded**. The **view** link is also shown as inactive.

FL Department of Environmental Protection Reviews of Agency Resource Issues for Alternative #2		
Issue	Degree of Effect	Link
Contaminated Sites	 None	<a href="#">view</a>
Floodplains	 No Data Recorded	<a href="#">view</a>
Recreation Areas	 Enhanced	<a href="#">view</a>
Water Quality and Quantity	 Minimal	<a href="#">view</a>
Wetlands	 Minimal	<a href="#">view</a>

- Click the **view** link for the associated Issue to open the **ETAT Review Detail** page.

Recreation Areas	 Enhanced	<a href="#">view</a>
Water Quality and Quantity	 Minimal	<a href="#">view</a>

- The remainder of the report displays the **Degree of Effects** for **Other Issues**, which was optionally reviewed by the selected agency. Click the **view** link to open the **ETAT Review Detail** page.

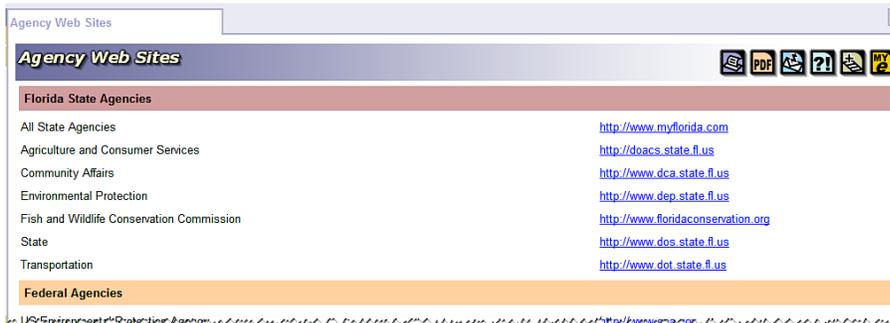
FL Department of Environmental Protection Reviews of <i>Other Issues</i> for Alternative #2		
Issue	Degree of Effect	Link
Aesthetics	? No Data Recorded	<a href="#">view</a>
Air Quality	? No Data Recorded	<a href="#">view</a>
Coastal and Marine	? No Data Recorded	<a href="#">view</a>
Economic	? No Data Recorded	<a href="#">view</a>
Farmlands	? No Data Recorded	<a href="#">view</a>
Historic and Archaeological Sites	? No Data Recorded	<a href="#">view</a>
Infrastructure	? No Data Recorded	<a href="#">view</a>
Land Use	? No Data Recorded	<a href="#">view</a>
Mobility	Enhanced	<a href="#">view</a>
Navigation	? No Data Recorded	<a href="#">view</a>
Relocation	? No Data Recorded	<a href="#">view</a>
Secondary and Cumulative Effects	? No Data Recorded	<a href="#">view</a>
Section 4(f) Potential	? No Data Recorded	<a href="#">view</a>
Social	? No Data Recorded	<a href="#">view</a>
Special Designations	? No Data Recorded	<a href="#">view</a>
Wildlife and Habitat	? No Data Recorded	<a href="#">view</a>

### 3.2.5.3 Agency Websites

To view the **Agency Web Sites** report, go to the **Reports** menu, point to **Agency Participation**, and then click **Agency Websites**.

The screenshot shows a 'Reports' menu with the following items: Project Diary >, Advance Notification Package >, Project Effects >, Reminders >, Agency Participation >, Community Coordination >, Performance Management >, Invoicing Reports >, Project Tracker >, Document Review >, and Cumulative Effects >. A red arrow points to 'Agency Participation >'. A sub-menu is open for 'Agency Participation >', listing: Agencies and Associated Resource Issues, Agency Review Overview, Agency Websites (highlighted with a red box), ETAT Contact List, Projects Needing Class of Action Review, Projects Needing Federal Consistency Review, Projects Needing Advance Notification Review, Projects Needing Review, and Track ETAT Notifications.

This report provides a list of participating agencies and links to each agency's website. To access an individual agency's website, click on the hyperlink to the right of the agency's name.

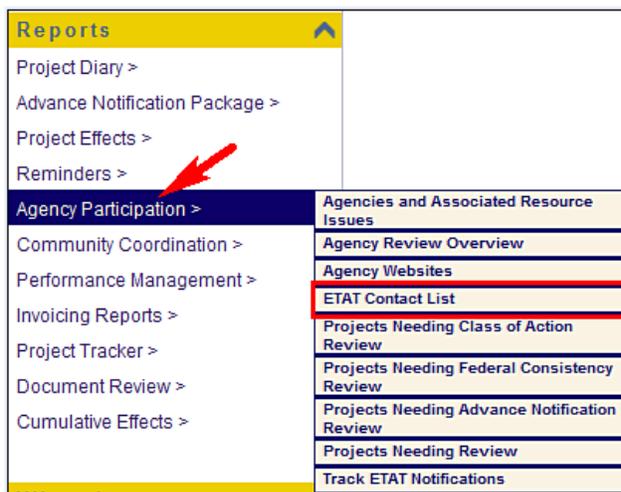


### 3.2.5.4 Local Historic Contact List (In Development)

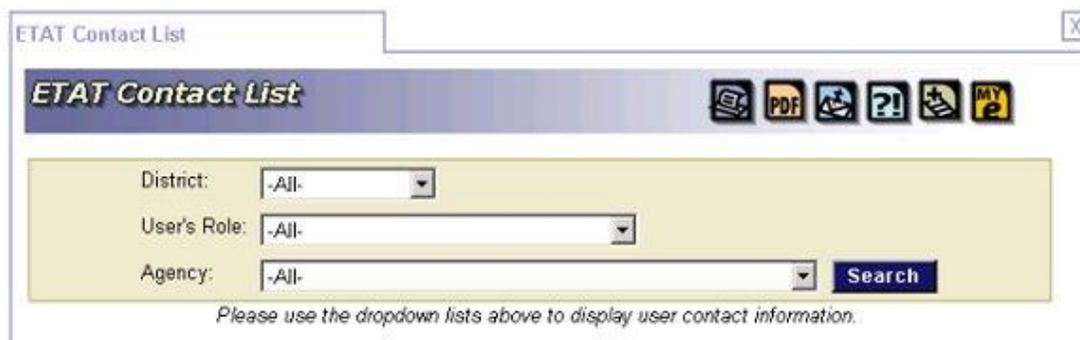
### 3.2.5.5 Add Local Historic Contact (In Development)

### 3.2.5.6 ETAT Contact List (Updated 11/15/2006)

This report lists the names, telephone numbers and email addresses for ETDM Coordinators, Community Liaison Coordinators (CLCs), and ETAT representatives. The report includes a query function to search for contact information based on District, user's role, and/or agency name. To view the **ETAT Contact List** report, go to the **Reports** menu, point to **Agency Participation**, and then click **ETAT Contact List**.



When the form opens, complete the appropriate fields, and then click **Search**.



Portions of an ETAT Contact List report are shown below. The search criteria selected for this example are FDOT District 1 (District), ETAT Member (User's Role) and -All- (Agency). To send an email to an individual listed on an ETAT Contact List report, click on the email address for that individual.

**ETAT Contact List**      

District:    
 User's Role:    
 Agency:  **Search**

Name ↑	Email	Phone	Role	Write Access	Agency
Anita Bain <a href="#">Add to Contact List</a>	<a href="mailto:abain@sfwmd.gov">abain@sfwmd.gov</a>		<ul style="list-style-type: none"> <li>ETAT Member</li> <li>MPO ETDM Coordinator</li> </ul>	No	South Florida Water Management District
April Grippo <a href="#">Add to Contact List</a>	<a href="mailto:agrippo@appliedtm.com">agrippo@appliedtm.com</a>	352-375-8700	<ul style="list-style-type: none"> <li>ETAT Member</li> </ul>	No	Southwest Flo Water Management District
Anthony Miller <a href="#">Add to Contact List</a>	<a href="mailto:amiller@sjrwmd.com">amiller@sjrwmd.com</a>	(407) 659-4856	<ul style="list-style-type: none"> <li>ETAT Member</li> </ul>	Yes	Saint Johns Ri Water Management District
Anita Barnett	<a href="mailto:anita_barnett@nps.gov">anita_barnett@nps.gov</a>		<ul style="list-style-type: none"> <li>ETAT Member</li> </ul>	Yes	National Park Service

The ETAT Contact List report can be printed by clicking the printer icon  in the upper right-hand corner of the report. To view a PDF of the ETAT Contact List report, click the  button at the top of the screen. You can then review, save, or print the ETAT Contact List report.

The ETAT contact information can also be exported as an Excel file. Click the **export** button at the top right-hand side of the ETAT Contact List report, as shown below.

**export**

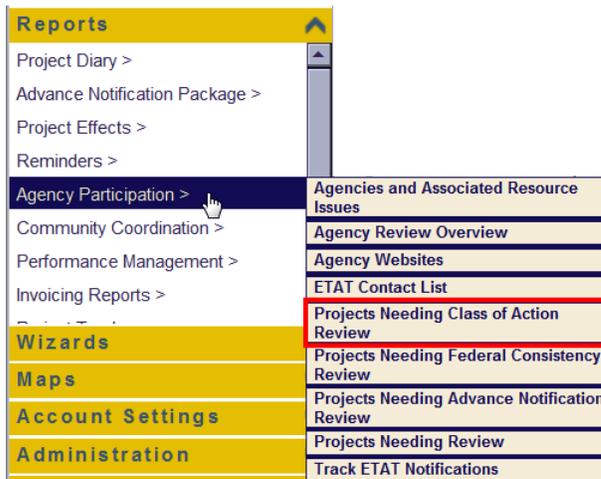
Email	Phone	Role	Write Access	Agency	District
<a href="#">LOV</a>		<ul style="list-style-type: none"> <li>ETAT Member</li> <li>MPO ETDM Coordinator</li> </ul>	No	South Florida Water Management District	District 1

### 3.2.5.7 Projects Needing Class of Action Review (New 05/06/2012)

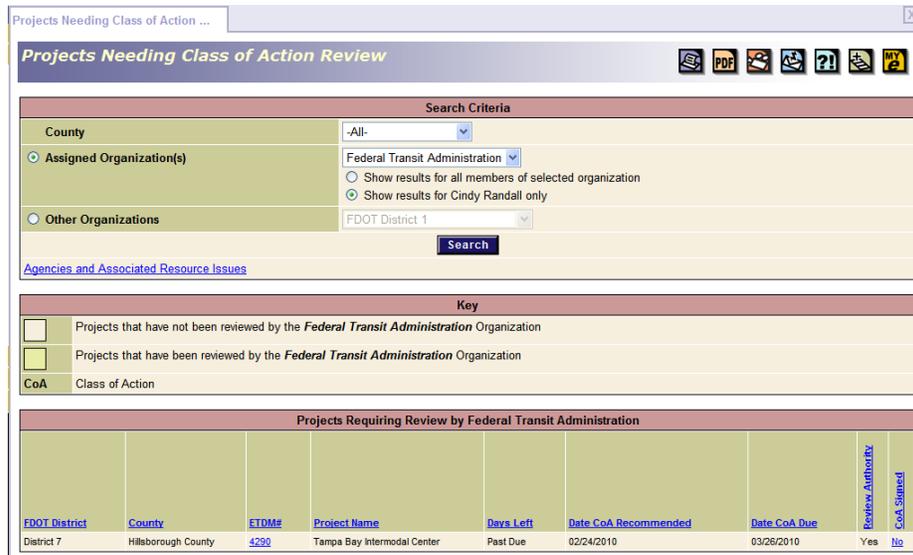
The **Projects Needing Class of Action Review** function in the **EST Reports** menu enables agencies to view a list of projects that need a Class of Action (COA) review. The report lists all preliminary COAs that need to be determined and signed, or need to be published in the final Programming Screen Summary Report.

Viewing the Projects Needing COA Review Report:

1. On the **Reports** menu, point to **Agency Participation**, and then click **Projects Needing Class of Action Review**.



The **Projects Needing Class of Action Review** window opens and displays a search filter. By default, the page automatically displays the **Assigned Organization(s)** field with the **Show results for ... only** option selected. A list of **Projects Requiring Review** will appear if there are projects that are awaiting review.



**Note:** If no projects are listed, the EST displays a **No Projects were found that met the following search criteria** statement along with the search parameters.

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**2.** Under **Search Criteria**, do the following:

- In the **County** list, do one of the following:
  - Accept the default **–All–**.
  - Click the **County** drop-down arrow, , and click the name.
- You can view the list of projects awaiting review by your agency or by other organizations. Do one of the following:
  - To view the list of projects awaiting review by your agency (i.e., the assigned organization), accept the default **Assigned Organization(s)**.

<input checked="" type="radio"/> <b>Assigned Organization(s)</b>
<input type="radio"/> <b>Other Organizations</b>

- ▶ To view the list of projects being reviewed by your organization, click the option button beside **Show results for all members of selected organization**.
- ▶ To view the list of projects awaiting your review, based on your assigned geographic region, click **Show results for ... only**.

<input checked="" type="radio"/> <b>Assigned Organization(s)</b>	Federal Transit Administration 
	<input type="radio"/> Show results for all members of selected organization
	<input checked="" type="radio"/> Show results for Cindy Randall only

**3.** Under **Projects Requiring Review by ...**, the EST displays a table showing the projects requiring COA review for the organization you selected in the **Search Criteria** section. To review the project's COA, click the project's number link in the **ETDM#** column.

**Tip!** To sort the project information by column, click the column-heading links. (e.g., click the **Days Left** heading to sort the table by deadline priority).

4. The **Review Authority** column shows whether or not you have authority to enter comments on behalf of your agency by displaying a **Yes** or **No**.

**Note:** If **No** appears in the **Review Authority** column, you must email your comments to your agency representative who will enter your comments into the system.

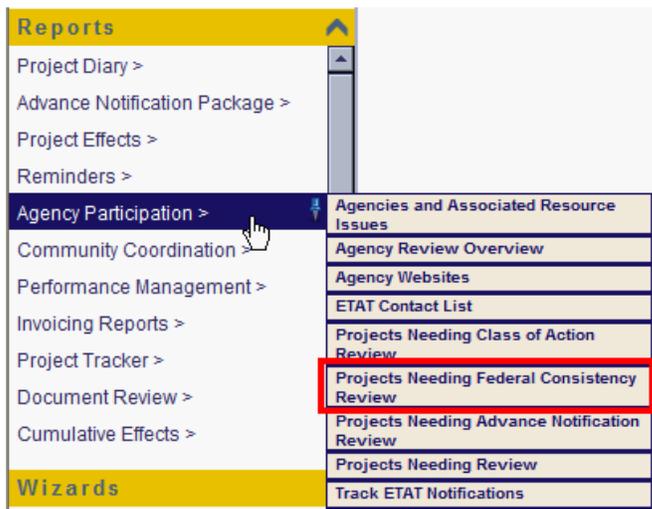
5. The **COA Signed** column shows if the COA has been signed. Click the **Yes** or **No** link to open the **Class of Action Determination Report**.

### 3.2.5.8 *Projects Needing Federal Consistency Review (Updated 05/06/2012)*

The **Projects Needing Federal Consistency Review** function in the EST **Reports** menu enables agencies to view a list of projects that need to be reviewed for consistency with the Florida Coastal Management Program. In addition, when the State Clearinghouse agency (Florida Department of Environmental Protection) is selected, the page also lists the status of projects needing a final Federal Consistency Determination from the Clearinghouse. Users with Federal Consistency Reviewer and/or ETAT Reviewer roles can access the report.

Viewing the Projects Needing Federal Consistency Review Report:

1. On the **Reports** menu, point to **Agency Participation**, and then click **Projects Needing Federal Consistency Review**.



The **Projects Needing Federal Consistency Review** window opens and displays a search filter. By default, the page automatically displays the **Assigned Organization(s)** field with the **Show results for ... only** option selected. A list of **Projects Requiring Review** will appear if there are projects that are awaiting review.

Projects Needing Federal Consistenc...

### Projects Needing Federal Consistency Review

Search Criteria

County: -All-

Assigned Organization(s): FL Department of Environmental Protection  
 Show results for all members of selected organization  
 Show results for only

Other Organizations: Advisory Council on Historic Preservation

**Search**

[Agencies and Associated Resource Issues](#)

**Key**

Projects that have not been reviewed by the *FL Department of Environmental Protection* Organization

Projects that have been reviewed by the *FL Department of Environmental Protection* Organization

**FC** Federal Consistency

#### Projects Requiring Review by FL Department of Environmental Protection

FDOT District	County	ETDM#	Project Name	Days Left	Last Day	Start day	Review Authority	FC Review
District 3	Escambia County Santa Rosa County	<a href="#">13248</a>	Pensacola Bay Bridge Replacement	45	07/08/2012	05/09/2012	No	No

### Projects Needing Federal Consistency Determination

Search Criteria

Region: Statewide

Date Closed: Not Closed

**Key**

Projects that do not have a draft Federal Consistency Determination

Projects that have a draft Federal Consistency Determination

**FC** Federal Consistency

↑ Results sorted in ascending/descending order of column values. Click column name to sort.

FDOT District	County	ETDM#	Project Name	ETDM Phase	Days Left	Last Day	Start day	Review Authority	Draft FC Determination
District 3	Escambia Santa Rosa	13248	Pensacola Bay Bridge Replacement	Programming	60	07/23/2012	07/08/2012	No	No

**Note:** If no projects are listed, the EST displays a **No Projects were found that met the following search criteria** statement along with the search parameters.

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**2.** Under **Search Criteria**, do the following:

- In the **County** list, do one of the following:
  - Accept the default **–All–**.
  - Click the **County** drop-down arrow, , and click the name.
- You can view the list of projects awaiting review by your agency or by other organizations. Do one of the following:
  - To view the list of projects awaiting review by your agency (i.e., the assigned organization), accept the default **Assigned Organization(s)**.

<input checked="" type="radio"/> <b>Assigned Organization(s)</b>
<input type="radio"/> <b>Other Organizations</b>

- ▶ To view the list of projects being reviewed by other Federal Consistency Reviewers within your organization, click the option button beside **Show results for all members of selected organization**.
- ▶ To view the list of projects awaiting your review, based on your assigned geographic region, click **Show results for ... only**.

FL Department of Environmental Protection 
<input type="radio"/> Show results for all members of selected organization
<input checked="" type="radio"/> Show results for Stephanie A Clemons only

- To view project Alternatives being reviewed by other organizations, click the option button beside **Other Organizations**, and then click the organization name.

**3.** Under **Projects Requiring Review by ...**, the EST displays a table listing the projects requiring Federal Consistency review for the organization you selected in the **Search Criteria** section. To enter the Federal Consistency Finding, click the project's number link in the **ETDM#** column.

**Tip!** To sort the project information by column, click the column-heading links. (e.g., click the **Days Left** heading to sort the table by deadline priority).

**4.** The **Review Authority** column shows whether or not you have authority to enter comments on behalf of your agency by displaying a **Yes** or **No**

**Note:** If **No** appears in the **Review Authority** column, you must email your comments to your agency representative who will enter your comments into the system.

### 3.2.5.9 Projects Needing Advance Notification Review (New 05/06/2012)

The **Projects Needing Advance Notification Review** function in the **EST Reports** menu enables agencies to view a list of projects that have an Advance Notification package that needs to be reviewed by Commenting Interested Parties.

Viewing the Projects Needing Advance Notification (AN) Review Report:

1. On the **Reports** menu, point to **Agency Participation**, and then click **Projects Needing Advance Notification Review**.



The **Projects Needing Advance Notification Review** window opens and displays a search filter. By default, the page automatically displays the **Assigned Organization(s)** field with the **Show results for ... only** option selected. A list of **Projects Requiring Review** will appear if there are projects with AN packages awaiting review.

Projects Needing Review

**Projects Needing Review**

Search Criteria

County: -All-

Assigned Organization(s): Apalachee Regional Planning Council  
 Show results for all members of selected organization  
 Show results for Jane Dale only

Other Organizations: Advisory Council on Historic Preservation

**Search**

[Agencies and Associated Resource Issues](#)

**Key**

- Projects that have not been reviewed by the *Apalachee Regional Planning Council* Organization
- Projects that have been reviewed by the *Apalachee Regional Planning Council* Organization
- Projects requiring Federal Consistency Review by the *Apalachee Regional Planning Council* Organization
- FC: Federal Consistency
- P&N: Purpose & Need Statement

**Projects Requiring Review by Apalachee Regional Planning Council**

EDOT District	County	ETDM#	ALT#	Project Name	ETDM Phase	Days Left	Last Day	Start day	Review Authority	P&N Review	Base Review	FC Review
District 3	Escambia Santa Rosa	13248 **	1	Pensacola Bay Bridge Replacement	Programming	0	07/02/2012	05/09/2012	No	No	0%	No
District 3	Escambia Santa Rosa	13248 **	2	Pensacola Bay Bridge Replacement	Programming	0	07/02/2012	05/09/2012	No	No	0%	No

**Note:** If no projects are listed, the EST displays a **No Projects were found that met the following search criteria** statement along with the search parameters.

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**2.** Under **Search Criteria**, do the following:

- In the **County** list, do one of the following:
  - Accept the default **–All–**.
  - Click the **County** drop-down arrow, , and click the name.
- You can view the list of projects awaiting review by your agency or by other organizations. Do one of the following:
  - To view the list of projects awaiting review by your agency (i.e., the assigned organization), accept the default **Assigned Organization(s)**.

<input checked="" type="radio"/> <b>Assigned Organization(s)</b>
<input type="radio"/> <b>Other Organizations</b>

- ▶ To view all the projects being reviewed by your organization, click the option button beside **Show results for all members of selected organization**.
- ▶ To view all the projects with AN Packages available for your review, click **Show results for ... only**.

Apalachee Regional Planning Council 
<input type="radio"/> Show results for all members of selected organization
<input checked="" type="radio"/> Show results for Jane Dale only

- If you want to view project Alternatives being reviewed by other organizations, click the option button beside **Other Organizations**, and then click the organization name.

- Under **Projects Requiring Review** by ..., the EST displays a table showing the projects requiring AN review for the options that were selected in the **Search Criteria** section. To view a project's description, interactive map, GIS Analysis Results report, and a form to enter comments regarding the project's AN package, click the project's number link in the **ETDM#** column.

**Tip!** To sort the project information by column, click the column-heading links. (e.g., click the **Days Left** heading to sort the table by deadline priority).

- The **Review Authority** column shows whether or not you have authority to enter comments on behalf of the selected agency by displaying a **Yes** or **No**.

**Note:** If **No** appears in the **Review Authority** column, you must email your comments to your agency representative who will enter your comments into the system.

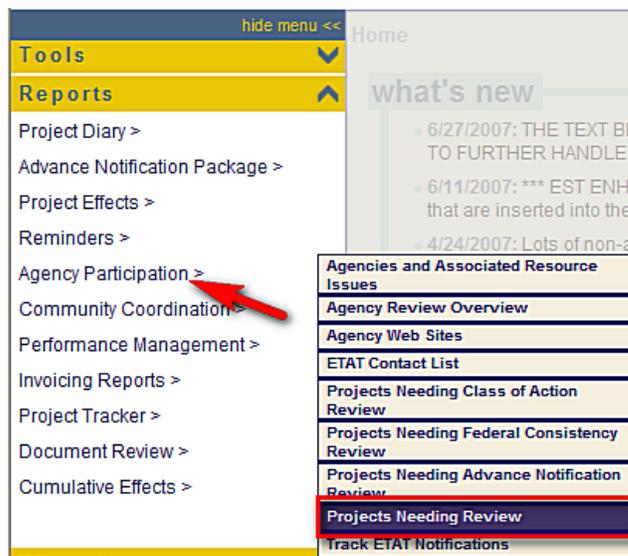
- The **General AN Comments** column indicates if comments on the AN package have been entered. Click the **Yes** or **No** link to open the **Advance Notification Package Report** page.

### 3.2.5.10 Projects Needing Review (Updated 11/30/2011)

The **Projects Needing Review** function in the EST **Reports** menu enables Environmental Technical Advisory Team (ETAT) members to review project details and resource information for projects within their agency's jurisdiction that are currently in an ETAT review period.

Viewing the Projects Needing Review Report:

- On the **Reports** menu, point to **Agency Participation**, and then click **Projects Needing Review**.



The **Projects Needing Review** window opens, displaying a search filter, and a list of the projects that are ready to be reviewed by your agency.

Projects Needing Review

**Projects Needing Review**       

**Search Criteria**

County:

Assigned Organization(s):    
 Show results for all members of selected organization   
 Show results for Brian Smith only

Other Organizations:

[Agencies and Associated Resource Issues](#)

**Key**

Projects that have not been reviewed by the *Federal Transit Administration* Organization   
 Projects that have been reviewed by the *Federal Transit Administration* Organization   
**P&N** Purpose & Need Statement

**Projects Requiring Review by Federal Transit Administration**

FDOT District	County	ETDM#	ALT#	Project Name	ETDM Phase	Days Left	Last Day	Start day	Review Authority	P&N Review	Issue Revisions
District 3	Escambia	2831	1	Brent Lane (SR 296) at US 29	Programming	14	6/11/2010	4/27/2010	Yes	No	OK

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**2.** Under **Search Criteria**, you can view the status of projects being reviewed by other ETAT members within your agency or in other agencies. Enter your search criteria by doing the following:

- In the **County** list, do one of the following:
  - Accept the default **–All–**.
  - Click the **County** name.
- Do one of the following:
  - If you want to view projects only for your agency (i.e., the assigned organization), click the option button beside **Assigned Organization(s)**.

- To view all the projects needing review by the assigned organization, click the option button beside **Show results for all members of selected organization**.
- To view all the projects available for your review, click **Show results for Your Name only**.
- If you want to view projects needing review by other organizations, click the option button beside **Other Organizations**, and then click the organization name.

**Tip!** Click the **Agencies and Associated Resource Issues** link to view the report listing the resource issues your agency is responsible for reviewing.

**3.** Under **Projects Needing Review by Name of Organization**, the EST displays a table showing the projects currently in ETAT review for the organization you selected in **Search Criteria** section. The table displays the following project information:

- **FDOT District** – the FDOT District(s) in which the project is located
- **County** – the county(ies) in which the project is located
- **ETDM#** – the project number
- **ALT#** – project alternative number
- **Project Name** – name of the project
- **ETDM Phase** – phase project is currently in
- **Days Left** – number of days remaining in the review period
- **Last Day** – date the review period ends
- **Start Day** – date the review period began
- **Review Authority** – indicates whether or not you have authority to enter comments on behalf of the selected agency—**Yes** or **No**

**Note:** If **No** appears in the **Review Authority** column when your agency is selected, you must email your comments to your agency representative who has authority to enter comments into the system.

- **P&N Review** – indicates whether your agency has submitted comments about the Purpose and Need Statement
- **Issue Reviews** – indicates the percentage of required issues with submitted comments

Projects Requiring Review by Federal Transit Administration											
FDOT District	County	ETDM#	ALT#	Project Name	ETDM Phase	Days Left	Last Day	Start day	Review Authority	P&N Review	Issue Reviews
District 3	Escambia	<a href="#">2831</a>	1	Brent Lane (SR 296) at US 29	Programming	1	6/11/2010	4/27/2010	Yes	No	0%

**Tip!** To sort the project information by column, click the column-heading links (e.g., click the **Days Left** heading to sort the table by deadline priority).

4. Click the links in the **P&N Review** and **Issue Reviews** columns to view comments submitted by your agency, if any.
5. To review a project alternative, click the project ETDM number link in the **ETDM#** column for the corresponding alternative.

**Note:** A project may have multiple alternatives, with each alternative listed separately. You will need to conduct an independent review for each alternative associated with the project.

Projects Requiring Review by Federal Transit Administration											
FDOT District	County	ETDM#	ALT#	Project Name	ETDM Phase	Days Left	Last Day	Start day	Review Authority	P&N Review	Issue Reviews
District 3	Escambia	<a href="#">2831</a>	1	Brent Lane (SR 296) at US 29	Programming	14	6/11/2010	4/27/2010	Yes	No	0%

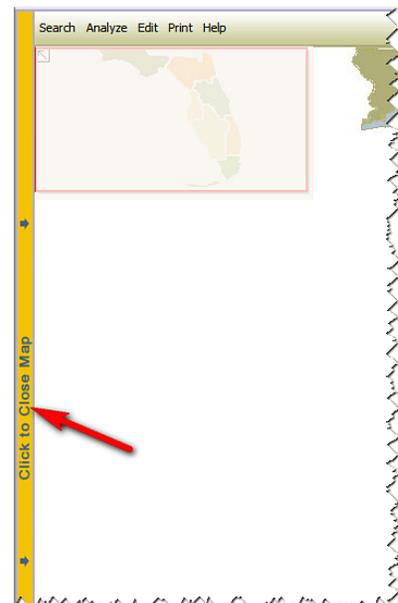
The EST opens the **Interactive Map** showing the project's location and the appropriate forms and reports.

6. To view the forms and reports, click the **Click to Close Map** bar to close the interactive map viewer.

The EST displays the following tabbed pages, enabling you to easily access the necessary tools and reports to conduct your review:

- **Projects Needing Review**
- **Project Description**
- **Review Purpose and Need Statement**
- **Describe Direct Effects**
- **GIS Analysis Results**

**Note:** To view the navigation details for the pages associated with the Project review, see the EST Handbook.



- Click the tab title to open the page for the selected form or report.

**Tip!** The EST displays a white tab when pages are in active view. (See the Navigation chapter of the EST Handbook for navigation details on page tabs.)

- When you have finished reviewing the reports for a selected Alternative, close the tabbed pages associated with the current review —except for the **Projects Needing Review** page-- before selecting another Alternative.

**Tip!** If you mistakenly close a page before completing your review, close all the tabs for the current review, and then click the **Project Number** on the **Projects Needing Review** page to re-open the tools and reports associated with the project.

### 3.2.5.11 Track ETAT Notifications (New 11/30/2011)

The **Track ETAT Notifications** function in the Environmental Screening Tool (EST) **Reports** menu enables the Environmental Management Office manager, District ETDM Coordinators, and the State Clearinghouse to view notifications that were sent to Environmental Technical Advisory Team (ETAT) members, along with the list of individuals who were sent the notifications. The **Track ETAT Notification** function also enables users to forward a notification to additional people.

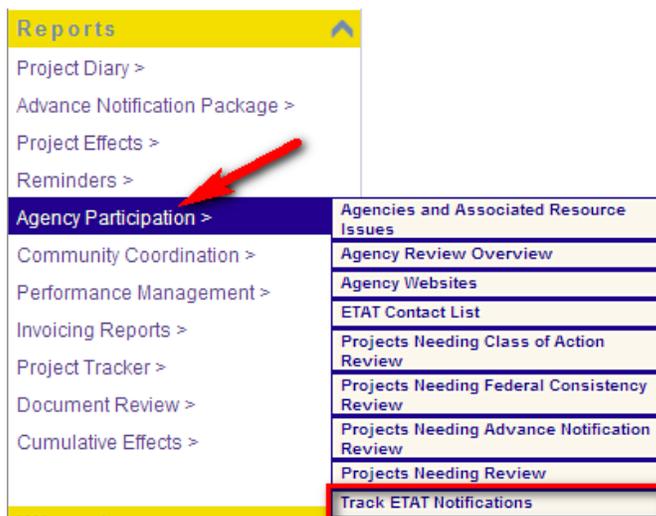
Using the Track ETAT Notifications Report:

- Select a project from the **Project Navigation Bar**.



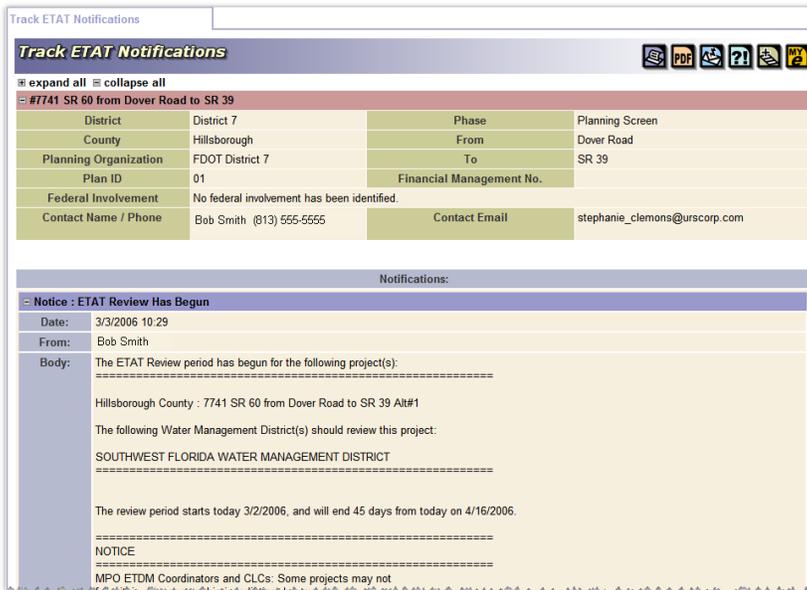
**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

- On the **Reports** menu, point to **Agency Participation**, and then click **Track ETAT Notifications**.



The **Track ETAT Notifications** window opens as a tabbed page, displaying the notifications sent to ETAT recipients for the selected project. There can be multiple notifications, with each notification containing a list of recipients and a **Forward** button.

**Tip!** Click the minus sign, , to collapse a notification section. Click the plus sign, , to expand a section.



Track ETAT Notifications

**Track ETAT Notifications**

expand all collapse all

#7741 SR 60 from Dover Road to SR 39

District	District 7	Phase	Planning Screen
County	Hillsborough	From	Dover Road
Planning Organization	FDOT District 7	To	SR 39
Plan ID	01 Financial Management No.		
Federal Involvement	No federal involvement has been identified.		
Contact Name / Phone	Bob Smith (813) 555-5555	Contact Email	stephanie_clemons@urscorp.com

Notifications:

**Notice : ETAT Review Has Begun**

Date: 3/3/2006 10:29  
From: Bob Smith

Body: The ETAT Review period has begun for the following project(s):  
=====

Hillsborough County : 7741 SR 60 from Dover Road to SR 39 Alt#1

The following Water Management District(s) should review this project:  
SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT  
=====

The review period starts today 3/2/2006, and will end 45 days from today on 4/16/2006.

=====

NOTICE  
=====

MPO ETDM Coordinators and CLCs: Some projects may not

**Tip!** Click the toolbar icon on the window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help** for the current page.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

Below each **Notice** section, is a **Recipients** section. This section displays the number of recipients who were sent the ETAT review notification for the project, along with the recipients' **Name**, **Organization** name and **E-mail** address link.

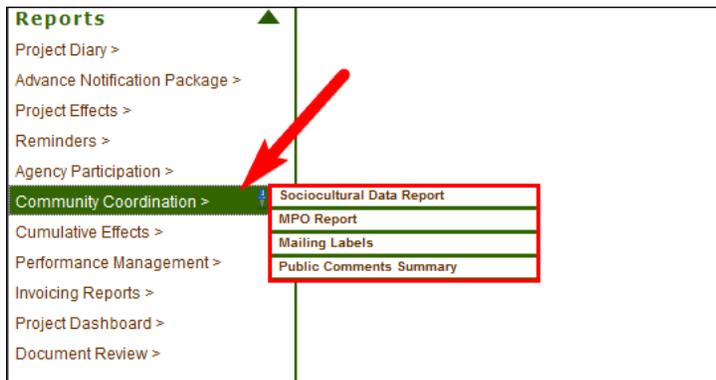
Recipients: 109 recipients

#	Name	Organization	E-mail
1	Stephanie Clemons	FL Department of Community Affairs	<a href="mailto:stephanie_clemons@urscorp.com">stephanie_clemons@urscorp.com</a>
2	Federal/Consistency ReviewerOnly	FL Department of Environmental Protection	<a href="mailto:stephanie_clemons@urscorp.com">stephanie_clemons@urscorp.com</a>
3	Becky Spain Schwarz	FDOT District 7	<a href="mailto:stephanie_clemons@urscorp.com">stephanie_clemons@urscorp.com</a>

**3.** To forward the list of recipients, click the **Forward** button located beneath the selected list.

### 3.2.6 Community Coordination (Updated 06/29/2014)

Reports listed under **Community Coordination** enable users to view read-only screens that display community characteristics information and public comments regarding one or more projects. The **Mailing Labels** function allows users to print mailing labels for public involvement activities.



#### 3.2.6.1 Sociocultural Data Report (New 06/29/2014)

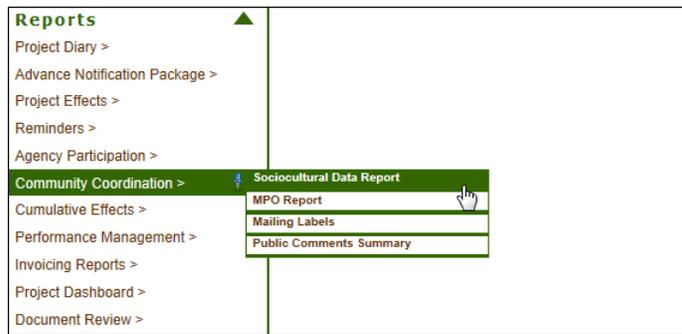
The Sociocultural Data Report (SDR) replaces the former Community Characteristics Inventory (CCI) report. The SDR provides sociocultural effects analysis for community boundaries that have been added by FDOT (user-drawn boundaries) and the U.S. Census Bureau, and displays sociocultural effects analyses for project alternatives and areas of interest (AOIs). The data are derived from the U.S. Census Bureau's decennial census (e.g., household and population estimates) and the most recent American Community Survey (ACS).

Information is presented in a tabular and graphical format, detailing a community's sociocultural statistics and trends for the following:

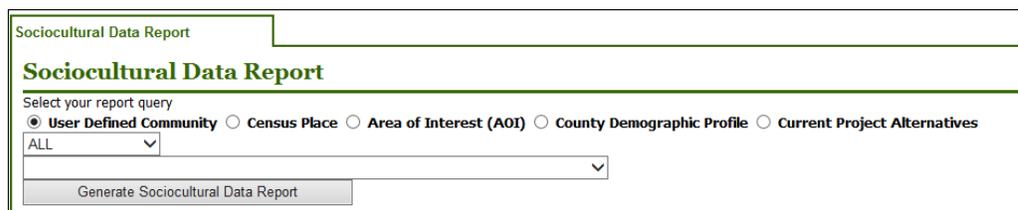
- **Demographics**
- **Poverty indicators**
- **Housing values**
- **Land use types**
- **Community Resources**

An SDR is generated upon completion of a GIS report and can also be generated within the EST map editor (depending on user permission). The following steps provide instructions for accessing and navigating the SDR using the EST Reports menu.

- 1.** On the **Reports** menu, point to **Community Coordination**, and then click **Sociocultural Data Report**.



The **Sociocultural Data Report** page opens, displaying options for the type of report you want to generate.

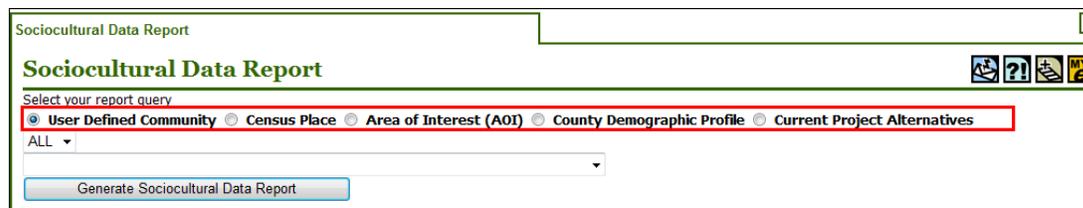


2. Under **Select your report query**, click one of the following option buttons to display the sociocultural data:

- **User Defined Community** – User-defined community, municipal, and neighborhood boundaries created by the user in the EST mapping tool.
- **Census Place** – Census designated places as defined by the U.S. Census Bureau.
- **Area of Interest (AOI)** – User-drawn areas for local projects that are not going through the ETDM process. AOIs drawn on the interactive mapping tool will appear on the SDR.

**Note:** The **Area of Interest (AOI)** option will only appear for users who have created AOIs in the EST mapping tool. If you have not created any AOIs, then the option will not appear at the top of the Sociocultural Data Report page.

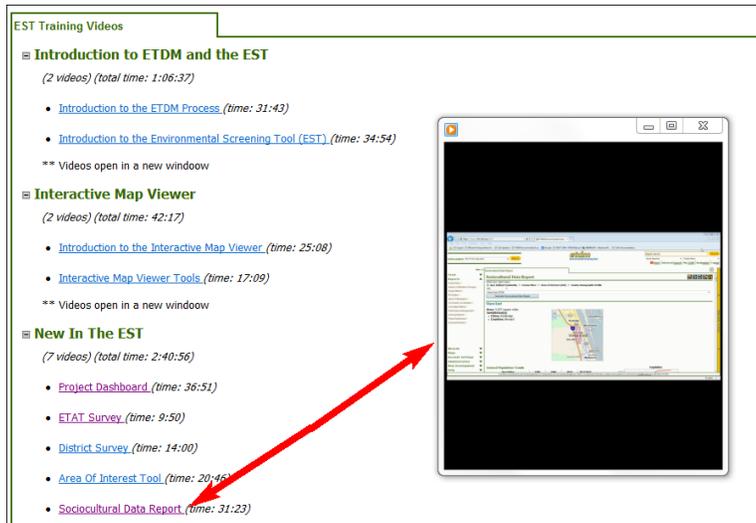
- **County Demographic Profile** – Displays demographic profiles for all 67 Florida counties.
- **Current Project Alternatives** – Allows you to run a demographic profile for a project alternative.



**Tip!** For details about the data shown on the Sociocultural Data Report page, go to the Sociocultural Data Report training video. On the **Help** menu, click the **Training Videos** link, and then click **Sociocultural Data Report**.

EST Training Videos

- Introduction to ETDM and the EST**  
 (2 videos) (total time: 1:06:37)
  - [Introduction to the ETDM Process](#) (time: 31:43)
  - [Introduction to the Environmental Screening Tool \(EST\)](#) (time: 34:54)
- \*\* Videos open in a new window
- Interactive Map Viewer**  
 (2 videos) (total time: 42:17)
  - [Introduction to the Interactive Map Viewer](#) (time: 25:08)
  - [Interactive Map Viewer Tools](#) (time: 17:09)
- \*\* Videos open in a new window
- New In The EST**  
 (7 videos) (total time: 2:40:56)
  - [Project Dashboard](#) (time: 36:51)
  - [ETAT Survey](#) (time: 9:50)
  - [District Survey](#) (time: 14:00)
  - [Area Of Interest Tool](#) (time: 20:46)
  - [Sociocultural Data Report](#) (time: 31:23)



3. After making your selection, additional drill-down fields appear that allow you to narrow your choice. Click the drop-down arrow, , to expand a field and view the selected options.

- For **User-Defined Community**, a list of communities and buffer distances will display.

Sociocultural Data Report

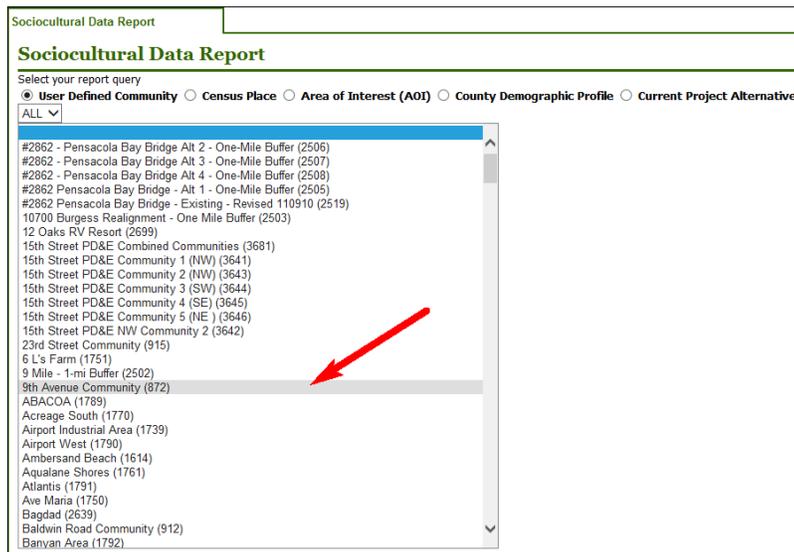
**Sociocultural Data Report**

Select your report query

**User Defined Community**
 Census Place
  Area of Interest (AOI)
  County Demographic Profile
  Current Project Alternatives

ALL 

- #2862 - Pensacola Bay Bridge Alt 2 - One-Mile Buffer (2506)
- #2862 - Pensacola Bay Bridge Alt 3 - One-Mile Buffer (2507)
- #2862 - Pensacola Bay Bridge Alt 4 - One-Mile Buffer (2508)
- #2862 Pensacola Bay Bridge - Alt 1 - One-Mile Buffer (2505)
- #2862 Pensacola Bay Bridge - Existing - Revised 110910 (2519)
- 10700 Burgess Realignment - One Mile Buffer (2503)
- 12 Oaks RV Resort (2699)
- 15th Street PD&E Combined Communities (3681)
- 15th Street PD&E Community 1 (NW) (3641)
- 15th Street PD&E Community 2 (NW) (3643)
- 15th Street PD&E Community 3 (SW) (3644)
- 15th Street PD&E Community 4 (SE) (3645)
- 15th Street PD&E Community 5 (NE ) (3646)
- 15th Street PD&E NW Community 2 (3642)
- 23rd Street Community (915)
- 6 L's Farm (1751)
- 9 Mile - 1-m Buffer (2502)
- 9th Avenue Community (872)
- ABACOA (1789)
- Acreage South (1770)
- Airport Industrial Area (1739)
- Airport West (1790)
- Ambersand Beach (1614)
- Aqualane Shores (1761)
- Atlantis (1791)
- Ave Marsa (1750)
- Bagdad (2639)
- Baldwin Road Community (912)
- Banyan Area (1792)



- For **Census Place**, do the following:
  - Click the **ALL** drop-down arrow, .

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community 
  Census Place 
  Area of Interest (AOI) 
  County Demographic Profile 
  Current Project Alternatives

ALL

Generate Sociocultural Data Report

- A list of Florida's sixty-seven counties is shown.

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community 
  Census Place 
  Area of Interest (AOI) 
  County Demographic Profile 
  Current Project Alternatives

ALACHUA

Generate Sociocultural Data Report

- Click a county name to select it, or accept the **ALL** default to include all counties in the report.
- Click the drop-down arrow  on the next list box to narrow your selection.

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community 
  Census Place 
  Area of Interest (AOI) 
  County Demographic Profile 
  Current Project Alternatives

WALTON

Generate Sociocultural Data Report

- Click one of the options to select it.

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community 
  Census Place 
  Area of Interest (AOI) 
  County Demographic Profile 
  Current Project Alternatives

WALTON

De Funiak Springs (2799)

Freeport (2765)

Laguna Beach (2802)

Miramar Beach (2777)

Paxton (3698)

Generate Sociocultural Data Report

- For **Area of Interest (AOI)**, do the following:
  - Click the drop-down arrow  to expand the list of AOIs that you created.

**Note:** The AOI option will not be available if no AOIs have been created.

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community
  Census Place
  Area of Interest (AOI)
  County Demographic Profile
  Current Project Alternatives

Generate Sociocultural Data Report

- Click the appropriate option.

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community
  Census Place
  Area of Interest (AOI)
  County Demographic Profile
  Current Project Alternatives

Poly no buffer (361)

Generate Sociocultural Data Report

- For **County Demographic Profile**, do the following:

- Click the drop-down arrow  to expand the county list.

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community
  Census Place
  Area of Interest (AOI)
  County Demographic Profile
  Current Project Alternatives

Generate County Demographics Profile

- ALACHUA (13)
- BAKER (14)
- BAY (15)
- BRADFORD (16)
- BREVARD (17)
- BROWARD (18)
- CALHOUN (19)
- CHARLOTTE (20)
- CITRUS (21)
- CLAY (22)
- COLLIER (23)
- COLUMBIA (24)

- Click the appropriate option to select it.

- For **Current Project Alternative**, do the following:

- On the **Active project** field, click the drop-down arrow , and then select a project alternative from the list.

Active project: #10504 SR 90

Sociocultural Data Report

### Sociocultural Data Report

Select your report query

User Defined Community
  Census Place
  Area of Interest (AOI)
  County Demographic Profile
  Current Project Alternatives

ALL

Generate Sociocultural Data Report

- Click the **Current Project Alternative** option button. The project alternative shown on the **Active project** field appears on the box below the report query buttons.

- Click the drop-down arrow  to expand the list of project alternatives, if there are multiple alternatives.

- Click the appropriate option to select it.

**4. Click Generate Sociocultural Data Report.**

The **Sociocultural Data Report** page refreshes and displays the report, along with a thumbnail of the map.

**Tip!** Click the **Generate County Demographics Profile** button to display the data for the county where the community is located.

Community identification, Area, and Jurisdictions that intersect with the community

**9th Avenue Community**  
Area: 2.304 square miles  
Jurisdiction(s):  
• Cities: Pensacola  
• Counties: Escambia

Description	1990	2000	2010	2012(ACS)
Total Population	5,968	5,621	5,144	5,225
Total households	2,320	2,384	2,261	2,136
Average Persons per Acre	5.45	4.39	4.99	4.40
Average Persons per Household	2.60	2.29	2.28	2.35

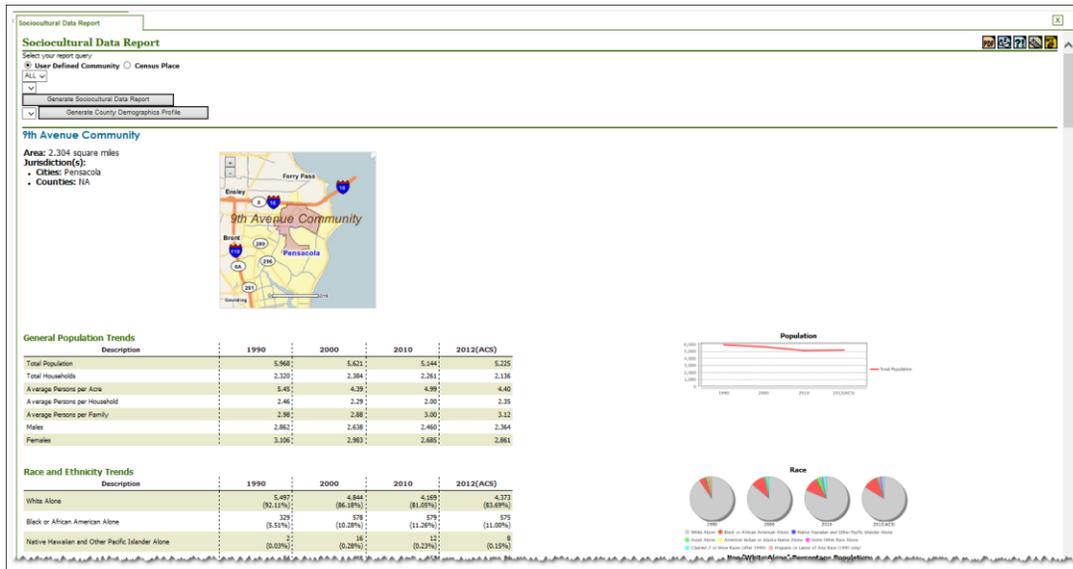


**Tip!** Click the toolbar icon on the window to:

-  Export the page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help** for the current page.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

The report sections display trends (e.g., General Population, Race and Ethnicity, Age, and Language) and demographic profiles for the selected area. The information shown on the SDR is based on data from the U.S. Census Bureau's decennial census and the ACS.

**Note:** The latest ACS data shown is for 2012. Because the ACS is taken every two years, this information will be updated when it becomes available.



5. Scroll to the bottom of the **Sociocultural Data Report** page for information about the sources of the reported data under the following headings.

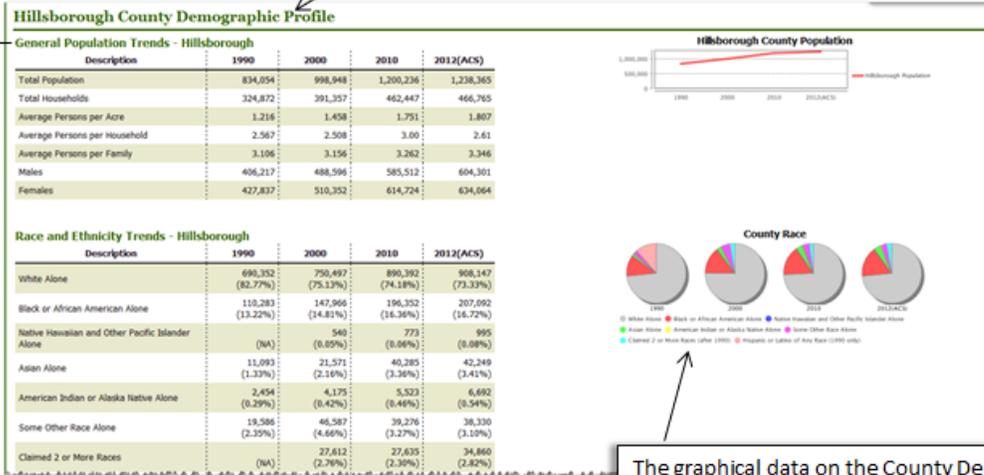
- **Community Facilities**
- **Block Groups**
- **Data Sources**
- **County Data Sources**
- **Metadata**

6. Below the SDR you can find the **County Demographic Profile**.

**Note:** If multiple counties intersect a community, all county demographic profiles will be listed.

The County Demographic Profile (CDP) allows you to perform further comparison between the county data with the community data displayed in the SDR. The only differences in the data presentation between the two reports is that the CDP does not include data for land use and community facilities. Additionally, the CDP only provides graphical data for the county profile; the community and county comparison is not duplicated.

Below the SDR is the County Demographic Profile.



The County Demographic Profile shows the same headings found in the SDR with the exception of Land Use and Community Facilities data.

The graphical data on the County Demographic Profile do not include community profile comparisons.

### 3.2.6.2 MPO/County Fact Sheet (In Development)

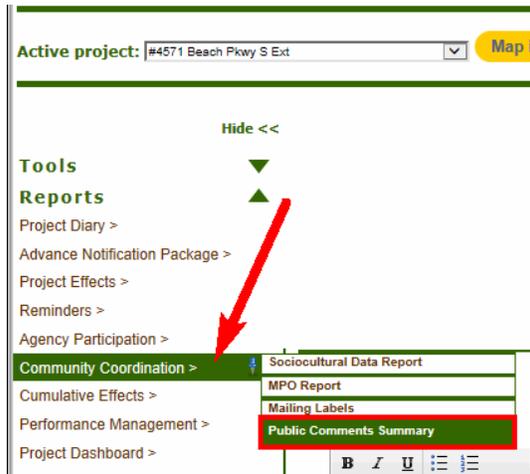
### 3.2.6.3 Mailing Labels (In Development)

### 3.2.6.4 Public Comments Summary (Updated 12/30/2013)

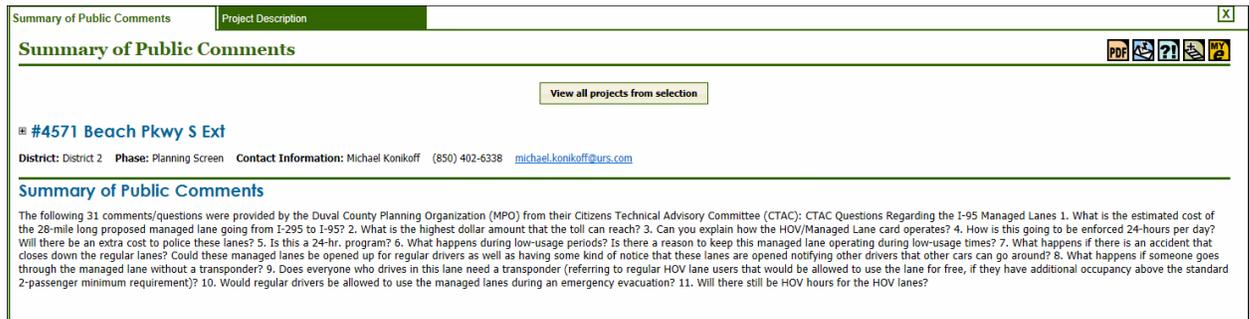
The **Summary of Public Comments** feature in the **EST Reports** menu enables you to view public comments collected during outreach activities. You can view comments for all projects within your selection or view only the comments for the default project.

Viewing Public Comments:

1. In the **Reports** menu, click **Community Coordination**, and then click **Public Comments Summary**.

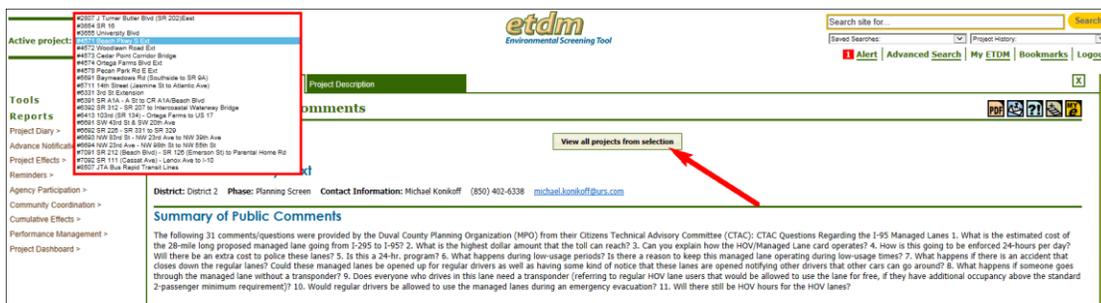


The **Summary of Public Comments** page opens and displays a form for indicating whether public comments are available for the selected project.



**Tip!** Click the plus sign, **+**, to expand the project information header. Click the minus sign, **-**, to collapse the section.

2. Click **View all projects from selection** to display the comments for multiple projects.



The list of projects from the selection is displayed along with the public comment summaries, if available.

**Note:** If no public comments are shown, a note will indicate a Summary of Public Comments is not available at this time.

Summary of Public Comments | Project Description

**Summary of Public Comments**

View default project from selection only

#2807 J Turner Butler Blvd (SR 202)East  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
Summary of Public Comments is not available at this time.

#3654 SR 16  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
Summary of Public Comments is not available at this time.

#3655 University Blvd  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
Summary of Public Comments is not available at this time.

#4571 Beach Pkwy S Ext  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
The following 31 comments/questions were provided by the Duval County Planning Organization (MPO) from their Citizens Technical Advisory Committee (CTAC): CTAC Questions Regarding the I-95 Managed Lanes 1. What is the estimated cost of the 28-mile long proposed managed lane going from I-295 to I-95? 2. What is the highest dollar amount that the toll can reach? 3. Can you explain how the HOV/Managed Lane card operates? 4. How is this going to be enforced 24-hours per day? Will there be an extra cost to police these lanes? 5. Is this a 24-hr. program? 6. What happens during low-usage periods? Is there a reason to keep this managed lane operating during low-usage times? 7. What happens if there is an accident that closes down the regular lanes? Could these managed lanes be opened up for regular drivers as well as having some kind of notice that these lanes are opened notifying other drivers that other cars can go around? 8. What happens if someone goes through the managed lane without a transponder? 9. Does everyone who drives in this lane need a transponder (referring to regular HOV lane users that would be allowed to use the lane for free, if they have additional occupancy above the standard 2-passenger minimum requirement)? 10. Would regular drivers be allowed to use the managed lanes during an emergency evacuation? 11. Will there still be HOV hours for the HOV lanes?

#4572 Woodlawn Road Ext  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

- Click **View default project from selection only** to display only the default project from the selection.

Summary of Public Comments | Project Description

**Summary of Public Comments**

View default project from selection only

#2807 J Turner Butler Blvd (SR 202)East  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
Summary of Public Comments is not available at this time.

#3654 SR 16  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
Summary of Public Comments is not available at this time.

#3655 University Blvd  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Summary of Public Comments**  
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#4572 Woodlawn Road Ext  
District: District 2 Phase: Planning Screen Contact Information: Michael Konikoff (850) 402-6338 michael.konikoff@urs.com

**Tip!** Click the toolbar icon on the window to:



Export the page to a PDF file.



Send feedback about the current page.



Access online **Help** for the current page.



Bookmark the page.



Add the page to your **My ETDM** preferences.

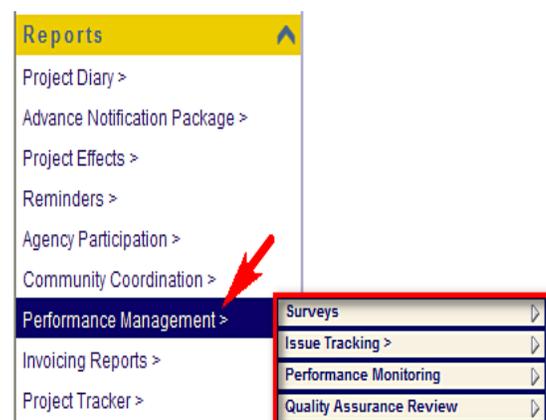
**Note:** For details on using the project selection feature, see the Navigation chapter of the EST User Handbook.

### 3.2.7 Performance Management (Updated 06/30/2010)

Reports listed under **Performance Management** enable authorized users to access blank survey forms or view survey results and reports documenting the performance of the ETDM Process and its participants.

#### 3.2.7.1 Surveys (Updated 06/30/2010)

The **Surveys** menu displays options for viewing individual surveys completed by ETAT members and District ETDM Coordinators or a summary of survey results.



##### 3.2.7.1.1 View Blank Survey (In Development)

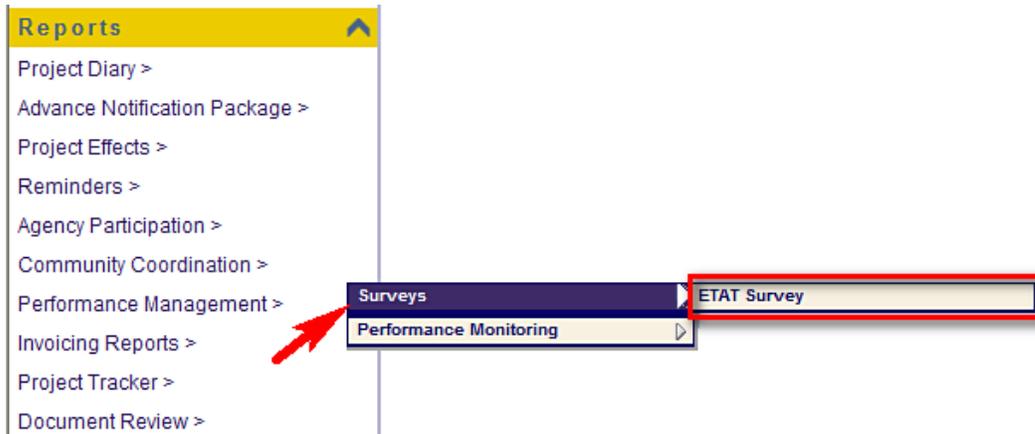
##### 3.2.7.1.2 ETAT Survey (Updated 06/30/2010)

Biennially, ETAT members complete a survey to provide feedback on how the participating agencies view the management and administration of the ETDM Process, the quality of the working relationship between the agencies and FDOT, and recommended improvements or changes.

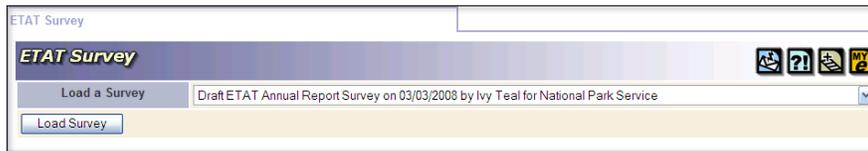
The **ETAT Survey** function in the Environmental Screening Tool (EST) **Reports** menu enables ETAT Members-Primary to view draft and final surveys for their agency.

Viewing an ETAT Survey:

3. On the **Reports** menu, point to **Performance Management**, select **Surveys**, and then click **ETAT Survey**.



The **ETAT Survey** window opens as a tabbed page, displaying a drop-down list box containing a list of draft and final surveys, with a page toolbar located in the upper right corner of the window.



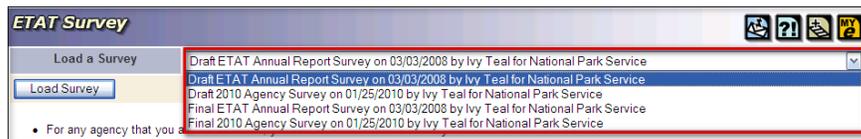
**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the current page.
-  Add the page to your **My ETDM** preferences.

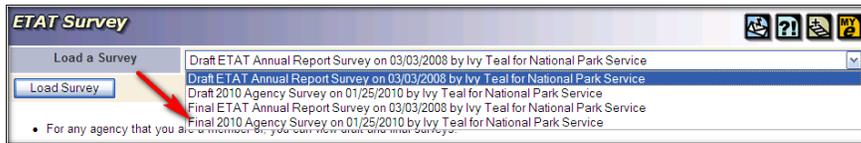
4. In the **Load a Survey** field, click the drop-down arrow .



The **Load a Survey** field expands, displaying the final and draft surveys submitted for your agency.



5. Click the **Survey** name you want to view.



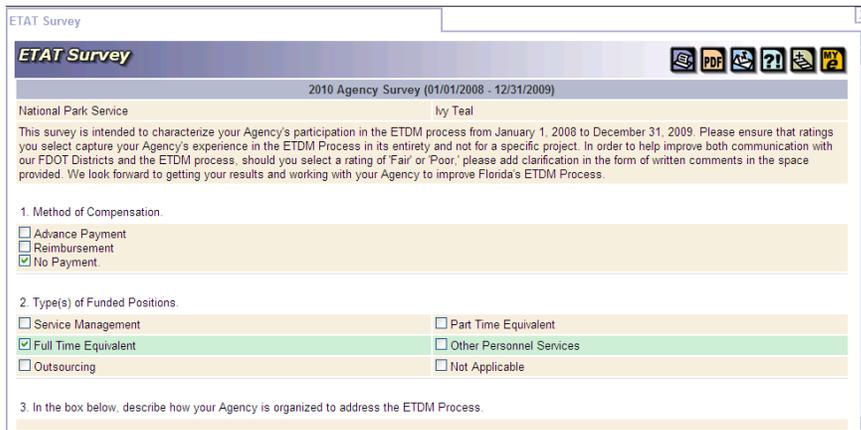
The survey name appears in the **Load a Survey** field.



**6. Click Load Survey.**



The **ETAT Survey** window opens as a tabbed page, displaying the completed survey and page toolbar.



**Tip!** Click the toolbar icon on the **ETAT Survey** window to:



Print a copy of the completed survey.



Export the completed survey to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

### 3.2.7.1.2.1 2012 ETAT Survey Results (In Development)

The 2012 ETAT Survey Results page displays agency ratings regarding the ETDM process from 01/01/2010 to 06/30/2012.

### 3.2.7.1.2.2 2012 District Survey Results (In Development)

The 2012 District Survey Results page displays District ratings regarding the ETDM process from 01/01/2010 to 06/30/2012.

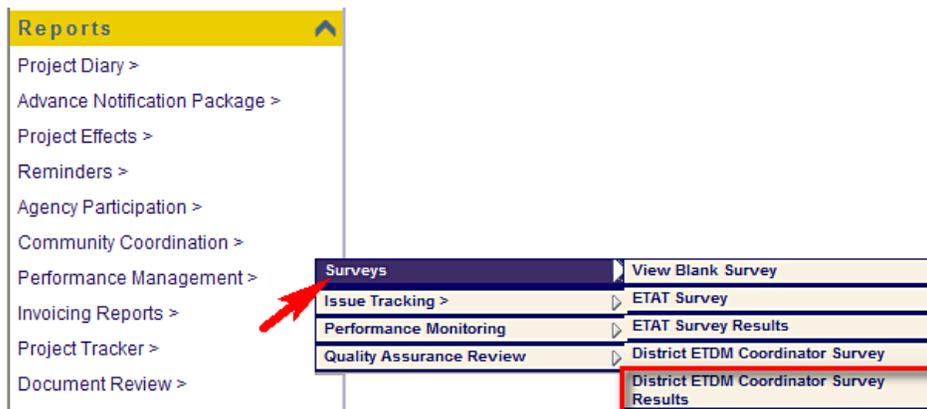
### 3.2.7.1.3 District ETDM Coordinator Survey (Updated 10/30/2012)

Biennially, District ETDM Coordinators complete a survey to provide feedback on how the Florida Department of Transportation (FDOT) Districts view the management and administration of the ETDM Process, the quality of the working relationship between the agencies and FDOT, and recommended improvements or changes.

The **District ETDM Coordinator Survey Results** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) Managers to view a summary of the Annual Survey results submitted by District ETDM Coordinators.

Viewing District ETDM Coordinator Survey Results:

1. On the **Reports** menu, point to **Performance Management**, select **Surveys**, and then click **District ETDM Coordinator Survey Results**.



The **District ETDM Coordinator Survey Results** window opens as a tabbed page, displaying the survey results summary, with a page toolbar located in the upper right corner of the window.

District ETDM Coordinator Survey...

**District ETDM Coordinator Survey Results**

Methods of Project Notification

	Count
Advance Notification	6
Public Hearing Notification	0
Environmental Screening Tool	1
Technical Memorandum for Review	2
Federal Consistency Review (FCR)	3
Request for Agency Coordination Meeting	3
Transportation Improvement Program (TIP)	1
Review of Local Transportation Plan	2
Tentative Work Program	3
Unified Planning Work Program	4
Review of Long Range Transportation Plan	1
Review of Local Government Comprehensive Plan	2
Request for technical assistance	6
Other	3

Benefits of ETDM

Summary of Individual ETDM Statements

	Average Rating
ETDM has increased the awareness of environmental resources.	Strongly Agree
ETDM has established lasting efficiencies to the environmental review process.	Agree
ETDM has shortened project delivery time.	Agree
ETDM has promoted better decision making for transportation projects.	Neutral
ETDM has enhanced problem solving on transportation projects.	Agree

**Tip!** Click the toolbar icon on the **District ETDM Coordinator Survey Results** window to:



Print a copy of the completed survey.



Export the completed survey to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The survey results summary organizes District ETDM Coordinator responses in the following categories:

- **Methods of Project Notification**
- **Benefits of ETDM**
- **Customer Service**
- **Quality of Information**
- **Communication and Coordination**
- **Performance Measures**

### 3.2.7.2 Previous ETAT Surveys (In Development)

### 3.2.7.3 Previous District ETDM Coordinator Surveys (In Development)

### 3.2.7.4 Issue Tracking (New 7/31/2009)

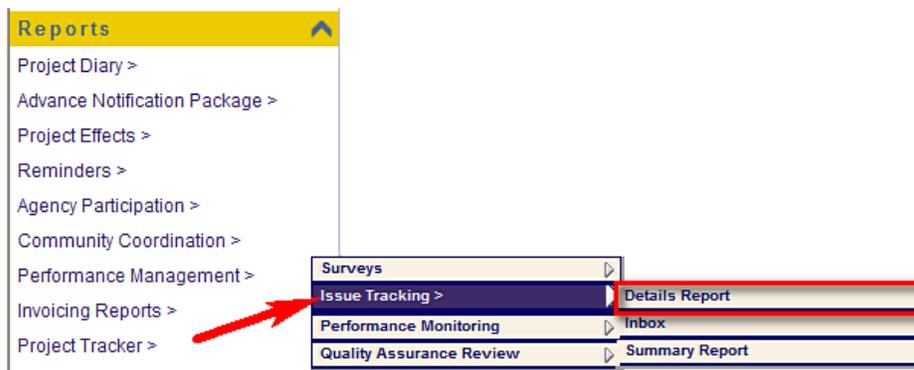
Reports listed in the **Issue Tracking** menu enable Central Environmental Management Office (CEMO) managers and staff to view issues and concerns reported by agencies to the FDOT.

#### 3.2.7.4.1 Issues Tracking: Details Report (New 7/31/2009)

The **Issues Tracking Details Report** enables the Central Environmental Management Office managers and staff to view ETDM issue details reported by the agencies to FDOT.

Viewing Issue Tracking Details Reports:

1. On the **Reports** menu, point to **Performance Management**, select **Issue Tracking**, and then click **Details Report**.



The **Issues Tracking: Details Report** window opens as a tabbed page, displaying search filters and a page toolbar.

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

The **Issues Tracking: Details Report** window is divided into two sections—**Issues Tracking Query** and **Select an Issue**—that enable you to search and view the details of existing issues.

**2.** To search for a report, complete one or more fields under **Issues Tracking Query**.

**Note:** The fields are not required fields, so you have the option to enter as much information as you want into the search filter or you can leave all of the fields blank. However, leaving all of the fields blank when you submit your query will result in the EST displaying all issues listed in the system.

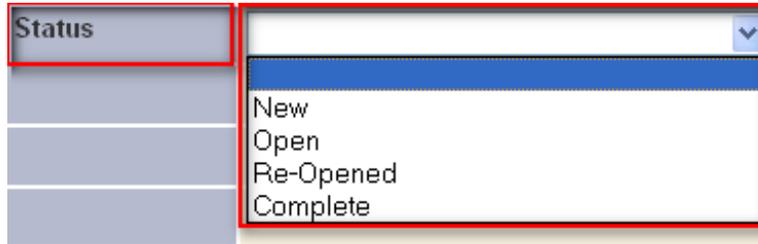
**3.** To narrow your search results, complete one or more of the following fields in the **Issues Tracking Query** search filter: EST then displays the issues matching your search criteria.

- In the **Issue ID** field, type the identification number assigned to an issue.
- In the **Assignment ID** field, type the assignment ID.
- In the **Reporter** field, click the drop-down arrow . The field expands, displaying a pre-populated list of people who have reported issues. Do one of the following:
  - Select your name from the list if you want to view or edit issues you have previously reported.
  - Select another name to view the issues reported by the selected person.
- In the **Assignee** field, click the drop-down arrow , and then select the person assigned to take action on specific issues.

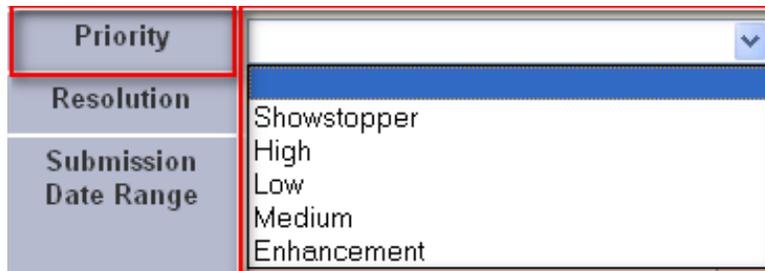
**Tip!** You can also select a name in the **Reporter** and **Assignee** fields by typing the first letter of the person's first name. Keep pressing the letter until the name you are seeking appears.

- In the **Category** field, click the drop-down arrow , and then select a category.

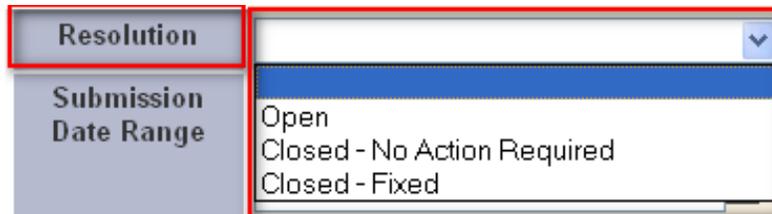
- In the **Type** field, click the drop-down arrow  and select the type of issue. The **Type** field populates with options related to the category you selected in the **Category** field.
- In the **Status** field, click the drop-down arrow , and then select a status.



- In the **Priority** field, click the drop-down arrow , and then select a priority.



- In the **Resolution** field, click the drop-down arrow , and then select a resolution type.



- In the **Submission Date Range** fields, type the date range when an issue was originally submitted.
- In the **Due Date Range** fields, type the date range for action item due dates associated with an issue.

**Tip!** When typing in dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

- In the **Keywords** field, type any words related to your search query.

**4. Click Submit Query.**

In the **Select an Issue** section, the **Select an Issue** field populates with the results based on your search criteria, as shown in the next illustration.

**5. To view details for an issue, click the drop-down arrow**  **in the Select an Issue field.**

The field expands and displays a list of issues matching the search query you entered in the **Issues Tracking Query** section.

**6. Select the issue you want to view.**

**7. Click Load Report.**



The **Issues Tracking: Details Report** window refreshes, displaying the details of the selected issue and an expanded page toolbar.

Issues Tracking: Details Report

**Issues Tracking: Details Report**

**Issue 81: Project Release Schedule**

Category	Contract Management
Type	On-Line Invoicing
Description	NMFS has experienced difficulties in planning for upcoming work because the Project Release Schedule provided is not reflective of actual project releases. NMFS recommends that the Project Release Schedule is updated every few months. And then every year.
Priority	Medium
Resolution	Closed-Fixed
Reported by	Charles Cartee
CC List:	<ul style="list-style-type: none"> <li>Bruce Barrett</li> <li>Marcelo Bosio</li> </ul>
Agencies:	<ul style="list-style-type: none"> <li>National Marine Fisheries Service</li> <li>FDOT District 5</li> </ul>

**Action Items**

Assignment 81: Update Project Schedule

Assigned To	George Ballo
Assigned By	Diane Ripandelli
Assignment Summary	Update Project Schedule
Action Items	The 2007 Estimated ETDM Project Release Schedule is now available. This year's schedule is available on the EST in the ETDM Library. Go to HELP->ETDM Library and then select the "Schedules" category and press "Search." You can also get to the schedule through the Frequently Asked Questions (FAQ) link.
Due Date	7/23/2009
Status	Normal

Assignment 82: Create an on-line project release schedule

Assigned To	Peter McGilray
Assigned By	Ruth Montgomery Roaza
Assignment Summary	Create an on-line project release schedule
Action Items	FDOT is currently working on an on-line real-time schedule where the ETDM Coordinators will be able

**Tip!** Click the toolbar icon on the **Issues Tracking: Details Report** window to:



Print a copy of the report.



Export the report to a PDF file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



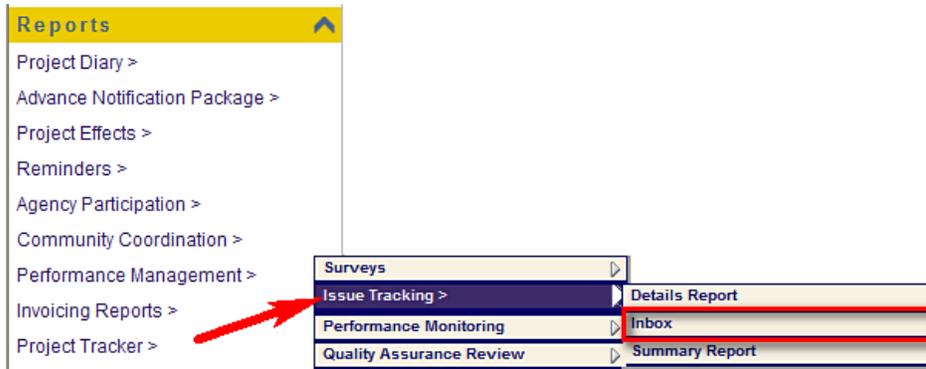
Add the page to your **My ETDM** preferences.

3.2.7.4.2 Issues Tracking: To Do List (New 7/31/2009)

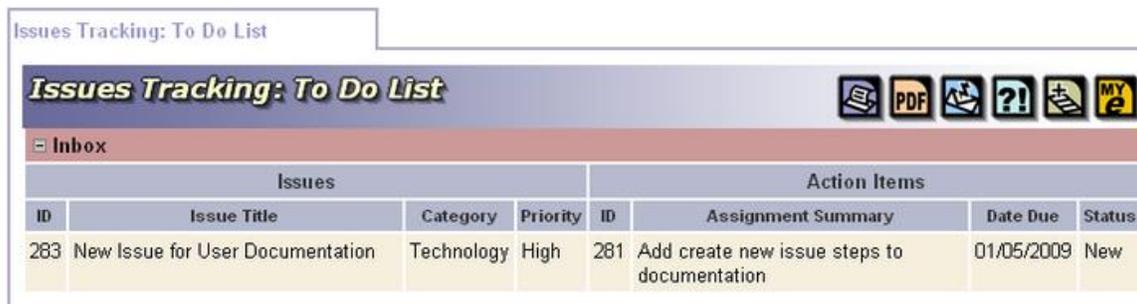
The **Issues Tracking: To Do List** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) managers and staff to view open issues assigned to them. Issues appearing in the **Issue Tracking: To Do List** window are recorded and assigned by CEMO managers and staff using the **Issue Tracking** function in the EST **Tools** menu.

Opening the Issue Tracking Inbox:

1. On the **Reports** menu, point to **Performance Management**, select **Issue Tracking**, and then click **Inbox**.



The **Issues Tracking: To Do List** window opens as a tabbed page, displaying a page toolbar along with the list of issues and action items assigned to you.



**Tip!** Click the toolbar icon on the **Issues Tracking: To Do List** window to:

-  Print a copy of the report.
-  Export the report to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

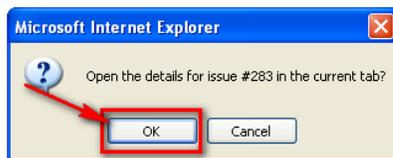
- To view the details of an issue, point to the row containing the issue or action item information, and then click anywhere on the row.

Issues Tracking: To Do List

**Issues Tracking: To Do List**

Issues				Action Items			
ID	Issue Title	Category	Priority	ID	Assignment Summary	Date Due	Status
283	New Issue for User Documentation	Technology	High	281	Add create new issue steps to documentation	01/05/2009	New

A message appears asking if you want to view the details of the selected issue.



- Click OK.

The **Issues Tracking: Details Report** window tab opens, displaying the details of the selected issue that is assigned to you.

Issues Tracking: Details Report

**Issues Tracking: Details Report**

Issue 283: New Issue for User Documentation

Category	Technology
Type	Enhancement
Description	User Documentation test issue
Priority	High
Resolution	Open
Reported by	Diane Ripandelli
CC List:	<ul style="list-style-type: none"> <li>George Ballo</li> <li>Chris Sands</li> </ul>
Agencies:	
Action Items	
Assignment 281: Add create new issue steps to documentation	
Assigned To	Your Name
Assigned By	Diane Ripandelli
Assignment Summary	Add create new issue steps to documentation
Action Items	
Due Date	01/05/2009
Status	New

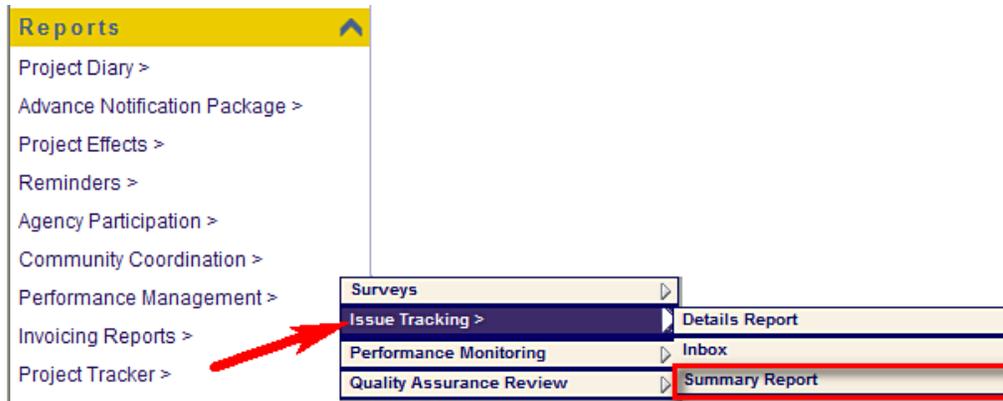
**Note:** After you have completed the Action Item, the issue and action item will be removed from the **Issues Tracking: To Do List** window. However, you can view the issue and action item details in the **Issue Tracking Details Report**.

### 3.2.7.4.3 Issues Tracking: Summary Report (New 7/31/2009)

The **Issues Tracking: Summary Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office managers and staff to view a read-only report summarizing issues being tracked. Details of the report include the issue title, date, participant who reported the issue, person to whom the issue is assigned, priority, and status.

Viewing an Issues Tracking Summary Report:

1. On the **Reports** menu, point to **Performance Management**, select **Issue Tracking**, and then click **Summary Report**.



The **Issues Tracking: Summary Report** window opens as a tabbed page, displaying a search filter and a page toolbar.

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

The **Issues Tracking: Summary Report** window is divided into two sections—**Issues Tracking Query** and **Select an Issue**—that enable you to search and view the status details of existing issues.

Issues Tracking: Summary Report

**Issues Tracking: Summary Report**    

**Issues Tracking Query**

Issue ID	<input type="text"/>	Assignment ID	<input type="text"/>
Reporter	<input type="text" value="v"/>	Assignee	<input type="text" value="v"/>
Category	<input type="text" value="v"/>	Status	<input type="text" value="v"/>
Type	<input type="text" value="v"/>		
Priority	<input type="text" value="v"/>		
Resolution	<input type="text" value="v"/>		
Submission Date Range	<input type="text" value="to"/> <input type="text" value="to"/>	Due Date Range	<input type="text" value="to"/> <input type="text" value="to"/>
Keywords	<input type="text"/>		

**Select an Issue**

Query Results	Selected Items
<input type="text"/>	<input type="text"/>
	<input type="button" value="Remove"/>
	<input type="button" value="Selected=&gt;"/>
	<input type="button" value="All Shown=&gt;"/>

**2.** To search for an issue, complete one or more of the following fields under **Issues Tracking Query**:

**Note:** The fields are not required fields, so you have the option to enter as much information as you want into the search filter or you can leave all the fields blank. However, leaving all of the fields blank when you submit your query will result in the EST displaying all of the issues listed in the system.

- In the **Issue ID** field, type the identification number assigned to an issue.
- In the **Assignment ID** field, type the assignment ID.
- In the **Reporter** field, click the drop-down arrow . The field expands, displaying a pre-populated list of people who have reported issues. Do one of the following:
  - Select your name from the list if you want to view or edit issues you have previously reported.
  - Select another name to view the issues reported by the selected person.
- In the **Assignee** field, click the drop-down arrow , and then select the person assigned to take action on specific issues.

**Tip!** You can also select a name in the **Reporter** and **Assignee** fields by typing the first letter of the person's first name. Keep pressing the letter until the name appears.

- In the **Category** field, click the drop-down arrow , and then select a category.

- In the **Type** field, click the drop-down arrow  and select the type of issue. The **Type** field populates with options related to the category you selected in the **Category** field.
- In the **Status** field, click the drop-down arrow , and then select a status.

- In the **Priority** field, click the drop-down arrow , and then select a priority.

- In the **Resolution** field, click the drop-down arrow , and then select a resolution type.

- In the **Submission Date Range** fields, type the date range when an issue was originally submitted.
- In the **Due Date Range** fields, type the date range for action item due dates associated with an issue.

**Tip!** When typing in dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

- If you want to view issues pertaining to a specific organization, click the drop-down arrow  in the **Organization** field, and then select the organization.

- In the **Keywords** field, type any words related to your search query.

**3. Click Submit Query.**

In the **Select an Issue** section, the **Query Results** field populates with the results based on your search criteria, as shown in the next illustration.

**4. In the Query Results field, click an issue you want to view.**

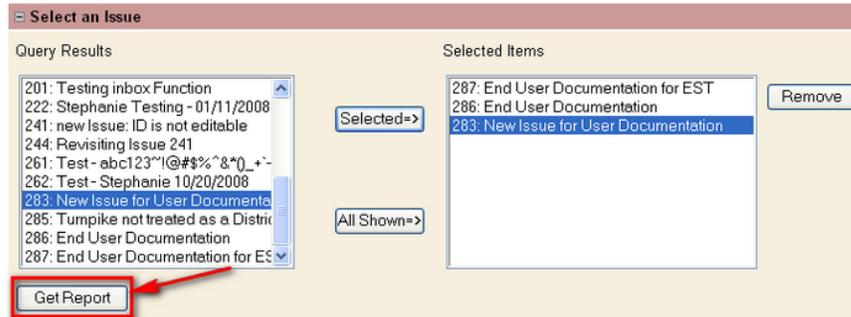
**5. Click Selected=>.**



6. Repeat [Steps 4 and 5](#) for each issue you want to view.

**Tip!** To move all of the issues listed in the **Query Results** field to the **Selected Items** field, click **All Shown=>**. To remove one or more items, select the issue you want removed and click **Remove**.

7. Click **Get Report**.



The **Issues Tracking Summary Report** tabbed window opens and displays an expanded page toolbar and a **Report** section listing the selected issues.

Issues Tracking: Summary Report

**Issues Tracking: Summary Report**    

expand all  collapse all  
Left click a row to view assignment summary inline; Right click a row to open the full issue detail in a new tab.

**Report**

ID	Category	Issue Title	Agencies	Date Reported
283	Technology	New Issue for User Documentation		01/05/2009
286	Agency Agreement	End User Documentation		01/05/2009
287	Contract Management	End User Documentation for EST		01/05/2009

**Tip!** Click the toolbar icon on the **Issues Tracking: Summary Report** window to:



Print a copy of the report.



Export the report to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

**8.** To view a brief summary of an issue, left-click anywhere on the row.

Issues Tracking: Summary Report

**Issues Tracking: Summary Report**

expand all  collapse all  
Left click a row to view assignment summary inline; Right click a row to open the full issue detail in a new tab.

**Report**

ID	Category	Issue Title	Agencies	Date Reported
283	Technology	New Issue for User Documentation		01/05/2009
286	Agency Agreement	End User Documentation		01/05/2009
287	Contract Management	End User Documentation for EST		01/05/2009

The row expands and displays the issue:

Issues Tracking: Summary Report

**Issues Tracking: Summary Report**

expand all  collapse all  
Left click a row to view assignment summary inline; Right click a row to open the full issue detail in a new tab.

**Report**

ID	Category	Issue Title	Agencies	Date Reported
283	Technology	New Issue for User Documentation		01/05/2009
		<b>Assignment Title</b>	<b>Assigned to</b>	<b>Date Due</b>
		Add create new issue steps to documentation	Diane Ripandelli	01/05/2009 New
ID	Category	Issue Title	Agencies	Date Reported
286	Agency Agreement	End User Documentation		01/05/2009
287	Contract Management	End User Documentation for EST		01/05/2009

**Tip!** You can expand and collapse all of the issues listed in the window by clicking the **expand all**

or **collapse all** icons.

- To view a detailed summary of an issue, right-click anywhere on the row.

Issues Tracking: Summary Report

**Issues Tracking: Summary Report**

expand all    collapse all  
 Left click a row to view assignment summary inline; Right click a row to open the full issue detail in a new tab.

Report

ID	Category	Issue Title	Agencies	Date Reported
283	Technology	New Issue for User Documentation		01/05/2009
286	Agency Agreement	End User Documentation		01/05/2009
287	Contract Management	End User Documentation for EST		01/05/2009

A message appears asking if you want to open the issue details in a tabbed window.

- Click OK.

The **Issues Tracking: Details Report** window opens as a tabbed page, displaying the Issue information and **Action Items**.

Issues Tracking: Summary Report   Issues Tracking: Details Report

**Issues Tracking: Details Report**

Issue 283: New Issue for User Documentation

Category	Technology
Type	Measures
Description	User Documentation test issue
Priority	High
Resolution	F
Reported by	Diane Ripandelli
Submission Date	01/05/2009
CC List:	<ul style="list-style-type: none"> <li>George Ballo</li> <li>Chris Sands</li> </ul>
Agencies:	
<b>Action Items</b>	
Assignment 281: Add create new issue steps to documentation	
Assigned To	Diane Ripandelli
Assigned By	Diane Ripandelli
Assignment Title	Add create new issue steps to documentation
Action Items	
Due Date	01/05/2009
Status	New

### 3.2.7.5 Performance Monitoring (New 7/31/2009)

Reports listed under **Performance Monitoring** enable users to view feedback and annual reports. Monitoring reports show agency feedback and performance results, which are displayed as summaries and as details. Annual reports document the accomplishments and performance of the ETDM Process and its participants. Access to the type of performance monitoring report depends on EST role (e.g., Central Environmental Management Office, District ETDM Coordinator etc.).

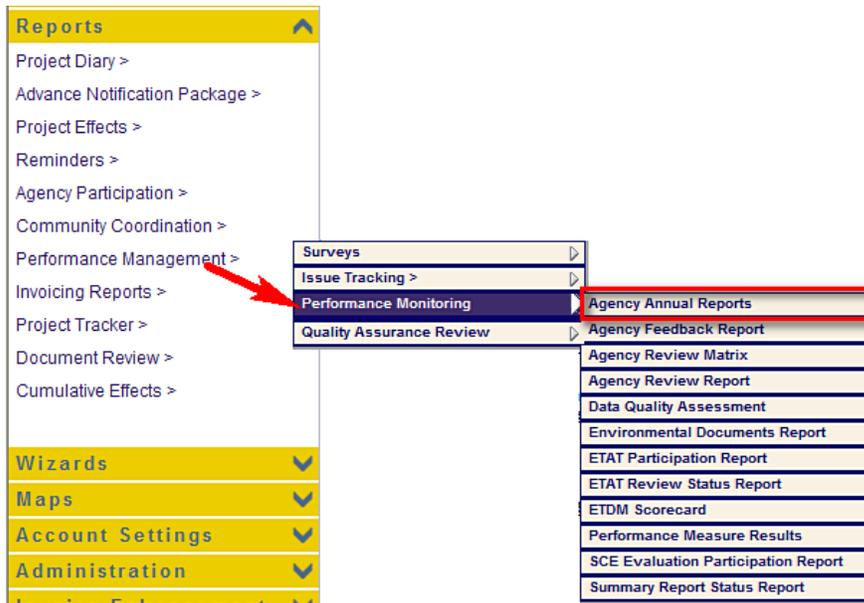
#### 3.2.7.5.1 Agency Annual Reports (New 7/31/2009)

The **Agency Annual Reports** function in the Environmental Screening Tool (EST) **Reports** menu enables ETDM participants to view annual reports and annual program review notes for agencies participating in the ETDM Process.

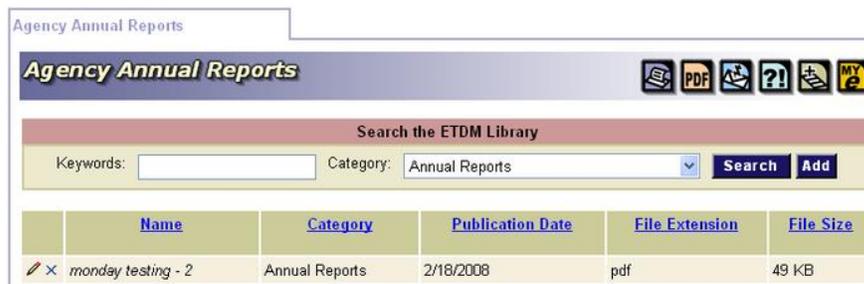
For more details on user roles and privileges, please refer to Chapter 1.5 Roles and Privileges in the EST Handbook.

Viewing Agency Annual Reports:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Agency Annual Reports**.



The **Agency Annual Reports** window opens as a tabbed page, displaying a page toolbar and the Agency Annual Reports that are listed in the ETDM Library.



**Tip!** Click the toolbar icon on the **Agency Annual Reports** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

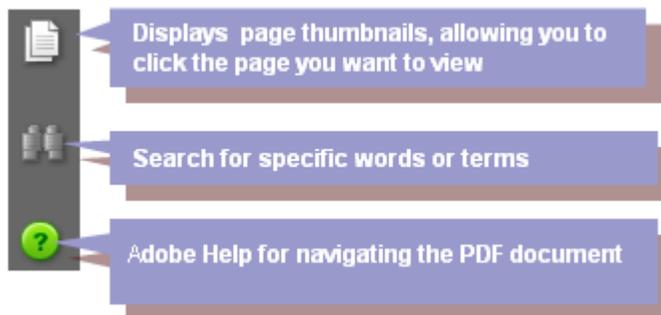
2. In the **Name** column, click the **Agency Annual Report** name. The **Library Attachment** window opens a tabbed window, displaying the report in PDF format.



**Tip!** Click a column heading to sort the Agency Annual Reports by **Name**, **Category**, **Publication Date**, **File Extension**, and **File Size**.

**Note:** For more information on navigating the ETDM Library, see Chapter 3.6.7 of the EST Handbook.

3. In the **Library Attachment** window that displays the report PDF, click the navigation icons in left column to view the contents of the Agency Annual Report.



**Tip!** You can switch between the **Library Attachment** window displaying the Agency Annual Report PDF and the **Agency Annual Report** window by clicking the tabs. Click the dark-colored tab to display a window, as demonstrated below.



Once the window opens, the tab turns white.



4. To print the Agency Annual Report, click the **Print** icon  located on the top left corner of the **Library Attachment** window.

5. To save the Agency Annual Report to your desktop or to another location, click the **Save** icon .

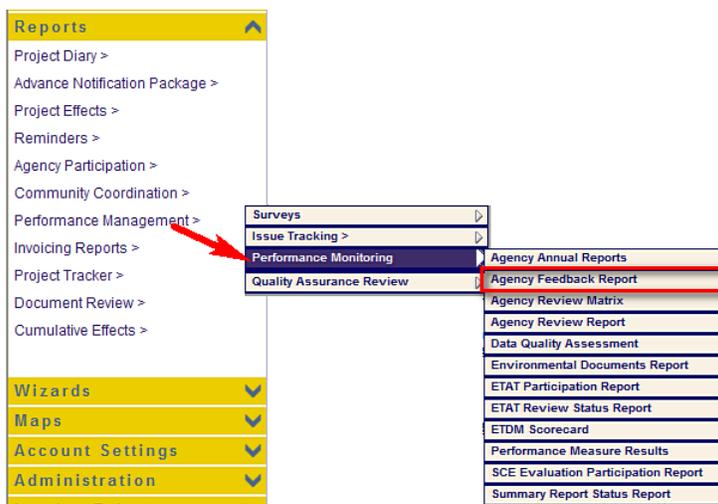
### 3.2.7.5.2 ETAT Feedback Report (New 7/31/2009)

The **Performance Monitoring** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office managers and support staff to view agency performance reviews, feedback reports, and program review notes.

Agency Feedback Reports are used in the ETDM Performance Management Program to provide a bi-annual progress report on agency performance and document actions taken by the Central Environmental Management Office managers and support staff to resolve issues presented by the agencies.

Viewing Agency Feedback Reports:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Agency Feedback Report**.



The **Agency Feedback Report** window opens as a tabbed page, displaying a page toolbar and a search filter.

Agency Feedback Report

**Agency Feedback Report**

Select a Feedback Report

Agency: Advisory Council on Historic Preservation

Date Range: [ ] to [ ]

Create Report

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**2.** Under **Select a Feedback Report**, do the following:

- Click the drop-down arrow  in the **Agency** field, and then select an agency from the list. In the **Date Range** field, type the date range for the report.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

**3.** Click **Create Report**.

Agency Feedback Report

**Agency Feedback Report**

Select a Feedback Report

Agency: FDOT District 3

Date Range: 01/12/2008 to 01/12/2009

Create Report

The **Agency Feedback Report** window refreshes and displays the Agency Feedback Report for the selected agency and date range along with an expanded page toolbar.

**Tip!** Click the toolbar icon on the **Agency Feedback Report** window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The **Agency Feedback Report** comprises the following sections:

- **Purpose**
- **Project Reviews**
- **Off-line Activities**
- **Performance Tracking**
- **Environmental Technical Advisory (ETAT) Participation**
- **Identified Opportunities and Challenges**

4. Click the **Agency Review Report** link located at the bottom of the **Agency Feedback Report** window for detailed results of the Agency Project Reviews.

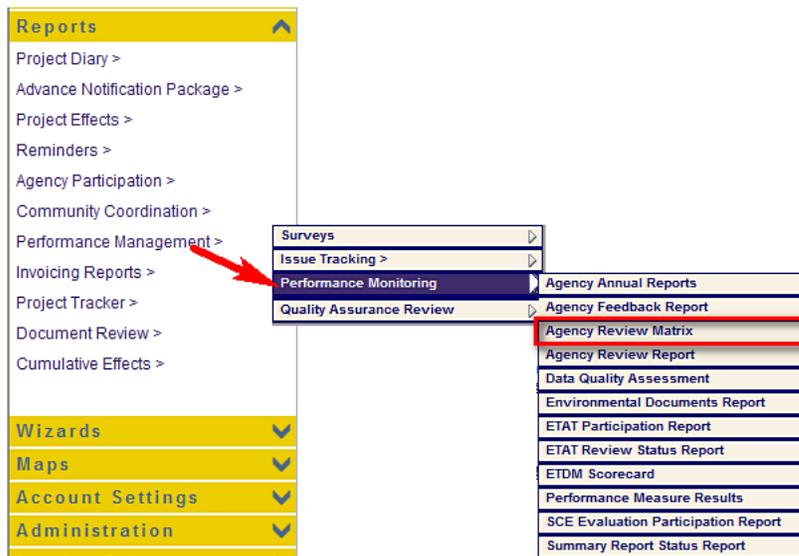
Detailed results of the agency project reviews are found in the [Agency Review Report](#) located on the EST under the Reports menu. To access the Agency Review Report, select Performance Management on the Reports menu, then select the Agency Review Report from the drop down list. The Agency Review Report may be queried in a number of ways including by issue or by date.

### 3.2.7.5.3 Agency Review Matrix (New 7/31/2009)

The **Agency Review Matrix** provides Central Environmental Management Office managers and support staff a comprehensive view of agency responses to projects submitted for review.

Viewing the Agency Review Matrix:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Agency Review Matrix**.



The **Agency Review Matrix** window opens as a tabbed page, displaying a page toolbar and a search filter.



**Tip!** Click the toolbar icon on the **Agency Review Matrix** window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**2.** Under **Select a Reporting Period**, do the following:

- In the **Start Date** field, type the date the reporting period began.
- In the **End Date** field, type the date the reporting period ended.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

**3.** Click **Search**.



EST generates and displays the **Agency Review Matrix**.

**Note:** The **Agency Review Matrix** window will remain idle while the report generates. This process can take up to a minute.

**Agency Review Matrix**



Please Select a Reporting Period

Start Date:   End Date:

Expected Review for Resource Issues	Aesthetics			Air Quality			Coastal and Marine			Contaminated Sites			Economic		
	Expected	Submitted	Total %	Expected	Submitted	Total %	Expected	Submitted	Total %	Expected	Submitted	Total %	Expected	Submitted	Total %
FL Department of Agriculture and Consumer Services	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
FL Department of Community Affairs	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
FL Department of Environmental Protection	0	0	-	11	1	9%	11	1	9%	11	0	0%	0	0	-
FL Department of State	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
FL Fish and Wildlife Conservation Commission	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
Federal Highway Administration	16	7	44%	16	6	38%	16	7	44%	16	6	38%	16	7	44%
Federal Rail Administration	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
Federal Transit Administration	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
Miccosukee Tribe of Indians of Florida	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
National Marine Fisheries Service	0	0	-	0	0	-	11	1	9%	0	0	-	0	0	-
National Park Service	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
Natural Resources Conservation Service	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-

4. Select an agency from the **Expected Review for Resource Issues** column.
5. Use the horizontal scroll bar located at the bottom of the window to view the data in the resource issues and **Total** columns.

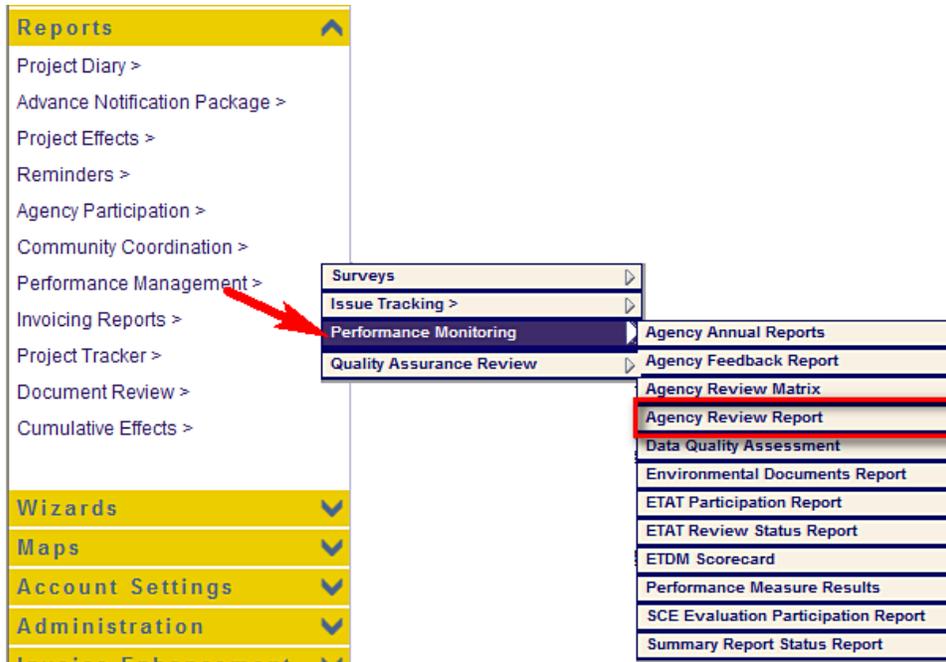
**Tip!** Pressing and holding the **RIGHT ARROW** or **LEFT ARROW** key enables you to scroll horizontally across the columns while remaining on your selected row.

### 3.2.7.5.4 Agency Review Report (New 7/31/2009)

The **Agency Review Report** enables authorized users to view comprehensive performance measures information concerning agency responses to projects submitted for review.

Viewing the Agency Review Report:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Agency Review Report**.



The **Agency Review Report** window opens as a tabbed page, displaying a page toolbar and a search filter.



**Tip!** Click the toolbar icon on the **Agency Review Report** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

**2.** Under **Please Specify the Search Criteria Below**, do the following:

- In the **Review Agency** field, do one of the following:

- Accept the default **-All-** .

- Click the drop-down arrow , and then select an agency from the list.

**Note:** For the following illustrations, the **Florida Department of Environmental Protection (FDEP)** has been selected as the **Review Agency**. And the value **-All-** has been selected for the remaining fields.

- In the **Counties** field, do one of the following:

- Accept the default **-All-** .

- Click the drop-down arrow , and select one or multiple counties from the list.

**Tip!** You can select multiple entries by pressing **SHIFT+click** for adjacent entries or **CTRL+click** for non-adjacent entries.

- In the **Issue** field, do one of the following:

- Accept the default **-All-** .

- Click the drop-down arrow , and select a resource issue from the list.

- In the **Degree of Effect** field, do one of the following:

- Accept the default **-All-** .

- Click the drop-down arrow , and select a degree of effect from the list.

- In the **Date Review Submitted** field, type the **From** date and the **To** date. The **Date Review Submitted** field is a required field.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

**3. Click Search Projects.**

Agency Review Report

**Agency Review Report**

Please Specify the Search Criteria Below

Review Agency	FL Department of Environmental Protection
Review Agency Members	--All--
Counties:	--All-- D1 - Charlotte County D1 - Collier County D1 - Desoto County D1 - Glades County D1 - Hardee County
Issue	--All--
Degree of Effect	--All--
Date Review Submitted	Clear From: 02/24/2007 To: 02/24/2008

**Search Projects**

The **Agency Review Report** window refreshes and expands, displaying the results matching your search criteria in the following sections:

- **Review Search Summary**
- **ETAT Reviews**

**Tip!** Click to expand the section. Click to collapse the section.



**4.** To view the agency review data, expand the **Review Search Summary** section. This section is composed of the following subsections:

- **Selected Search Criteria**

*The section displays your selected search criteria.*

Review Search Summary	
Selected Search Criteria	
Organization Selected:	FL Department of Environmental Protection
Reviewer Selected:	All Reviewers in FL Department of Environmental Protection
Counties Selected:	All Counties
Issue Selected:	All Issues
Effect Selected:	All Effects
Review Submission Start Date:	02/24/2007
Review Submission End Date:	02/24/2008

- **Review Summary for Selected Agency**

*This section displays a table showing the number of screened events along with the number of reviews the agency submitted for the screened events within the selected date range and agency jurisdiction.*

Review Search Summary		
Selected Search Criteria		
Review Summary for FL Department of Environmental Protection		
	Screened	Submitted
<u>Alternatives</u> (for FL Department of Environmental Protection)	36	4
<u>Projects</u> (for FL Department of Environmental Protection)	25	3
<u>Reviews</u> (from FL Department of Environmental Protection)	90	29

**Tip!** Rest the mouse pointer on the underscored headings and data to view a brief reference description, as shown in the next illustration.

Review Search Summary		
Selected Search Criteria		
Review Summary for FL Department of Environmental Protection		
	Screened	Submitted
<u>Alternatives</u> (for FL Department of Environmental Protection)		4
<u>Projects</u> (for FL Department of Environmental Protection)		3
<u>Reviews</u> (from FL Department of Environmental Protection)	90	29

Refers to the expected number of reviews, which is based on (1) the number of required resource issues and (2) the number of screening events completed for which FL Department of Environmental Protection was notified

- **Completed Screening Events by Alternative**

*This section displays a table showing the screening events by alternative for the selected date range and agency jurisdiction.*

Review Search Summary			
Selected Search Criteria			
Review Summary for FL Department of Environmental Protection			
Completed Screening Events by Alternative			
based on the date range specified for FL Department of Environmental Protection's jurisdiction			
Alternative	Phase	Review Start	Review End
2619 - I-95 add lanes and reconstruction Yamato Rd. to Linton Blvd &, Alternative #1	Programming Screen	7/10/2007	8/29/2007
2652 - US 98 Interchange, Alternative #1	Planning Screen	7/10/2007	8/29/2007
2690 - US 98 at Walton Cty Line, Alternative #1	Planning Screen	7/10/2007	8/29/2007
4470 - 118th Avenue (CR 296) Connector, Alternative #1	Programming Screen	7/10/2007	8/29/2007

- **Participation for Selected Agency**

*This section displays the issues and notifications received by the selected agency under the following subsections:*

○ **Selected Agency Resource Issues**

This subsection displays two lists: (1) the Resource Issues for which the selected agency is expected to provide reviews and assign Degrees of Effect and (2) the Resource Issues the selected agency may choose to review.

Review Search Summary	
Selected Search Criteria	
Review Summary for FL Department of Environmental Protection	
Completed Screening Events by Alternative	
Participation for FL Department of Environmental Protection	
FL Department of Environmental Protection's Resource Issues	
Expected Resource Issues	Optional Resource Issues
Air Quality, Coastal and Marine, Contaminated Sites, Floodplains, Recreation Areas, Social, Special Designations, Water Quality and Quantity, Wetlands	Aesthetics, Cumulative CRM, Cumulative Natural, Cumulative SCE, Economic, Farmlands, Historic and Archaeological Sites, Infrastructure, Land Use, Mobility, Navigation, Relocation, Secondary and Cumulative Effects, Section 4(f) Potential, Wildlife and Habitat

○ **Notifications for Assessed Alternatives**

This subsection displays a list of the dates on which the selected agency received notification of Environmental Technical Advisory Team (ETAT) Review for each project alternative reviewed by the selected agency. In addition, listed notifications may have been sent before the reporting period if an associated alternative's review period ended within the specified date range.

Participation for FL Department of Environmental Protection	
FL Department of Environmental Protection's Resource Issues	
Notifications for Assessed Alternatives	
<small>Note: Notification information has only been tracked since 12/15/2005. In addition, the notifications listed below may have been sent prior to the reporting period if an associated alternative's review period ended within the date specified.</small>	
Notification Date	Alternative
2/2/2007	8447 - Stephanie -- Use TOOLS -- 01/11/2007, Alternative #1
3/9/2007	8467 - Stephanie - &E Tools, 02/26/2007, Alternative #1
3/9/2007	8467 - Stephanie - &E Tools, 02/26/2007, Alternative #2
5/21/2007	6411 - US 17 - Shedd Rd to Town Center, Alternative #1
6/20/2007	5831 - SR 70 Add Lanes, Alternative #1
7/10/2007	2619 - I-95 add lanes and reconstruction Yamato Rd. to Linton Blvd &, Alternative #1
7/10/2007	2652 - US 98 Interchange, Alternative #1
7/10/2007	4470 - 118th Avenue (CR 296) Connector, Alternative #1
7/17/2007	8648 - ICE Pilot, Alternative #1
7/17/2007	8648 - ICE Pilot, Alternative #2
Total: 10	

○ **Other Notifications NOT Included in "Notification for Assessed Alternatives"**

The subsection lists the notifications the selected agency may have received but are not in the agency's jurisdiction or not associated with a completed screening event within the selected date range.

Participation for FL Department of Environmental Protection	
FL Department of Environmental Protection's Resource Issues	
Notifications for Assessed Alternatives	
Other Notifications NOT Included in 'Notifications for Assessed Alternatives'	
<small>Note: Notification information has only been tracked since 12/15/2005. 'Other notifications' include any other notification that FL Department of Environmental Protection may have received, that are either (1) not in FL Department of Environmental Protection's jurisdiction, or else (2) not associated with a completed screening event given the dates specified.</small>	
Notification Date	Alternative
3/23/2007	5571 - Norfolk Southern SIS Connector, Alternative #3
3/23/2007	6431 - Clearwater Beach Walk, Alternative #1
2/7/2008	9794 - Test: Steph NonViable2 02/05/2008, Alternative #1
2/6/2008	9793 - Test: Steph NonViable 02/05/2008, Alternative #1
2/6/2008	9793 - Test: Steph NonViable 02/05/2008, Alternative #2
2/21/2008	9893 - TEST: Steph - Bug 433, Alternative #1
2/21/2008	9893 - TEST: Steph - Bug 433, Alternative #2
Total: 7	

○ **Assessed Alternatives**

*This subsection lists the assessed alternatives.*

<b>Participation for FL Department of Environmental Protection</b>
FL Department of Environmental Protection's Resource Issues
Notifications for Assessed Alternatives
Other Notifications NOT Included in 'Notifications for Assessed Alternatives'
<b>Assessed Alternatives</b> <small>Note: For an Alternative to be assessed, it must have completed a Screening Event during the reporting period. In addition, (1) the Alternative must fall within FL Department of Environmental Protection's jurisdiction, and (2) FL Department of Environmental Protection must have been notified of the Screening Event.</small> <ol style="list-style-type: none"> <li>1. 2819 - I95 add lanes and reconstruction Yamato Rd. to Linton Blvd &amp;, Alternative #1</li> <li>2. 2852 - US 98 Interchange, Alternative #1</li> <li>3. 4470 - 118th Avenue (CR 295) Connector, Alternative #1</li> <li>4. 5831 - SR 70 Add Lanes, Alternative #1</li> <li>5. 6411 - US 17 - Shedd Rd to Town Center, Alternative #1</li> <li>6. 8447 - Stephanie -- Use TOOLS -- 01/11/2007, Alternative #1</li> <li>7. 8467 - Stephanie - &amp;E Tools, 02/26/2007, Alternative #1</li> <li>8. 8467 - Stephanie - &amp;E Tools, 02/26/2007, Alternative #2</li> <li>9. 8648 - ICE Pilot, Alternative #1</li> <li>10. 8648 - ICE Pilot, Alternative #2</li> </ol>

○ **Extensions Requested**

*This subsection provides a listing of all ETAT Review period extensions requested by the selected agency.*

<b>Participation for FL Department of Environmental Protection</b>
FL Department of Environmental Protection's Resource Issues
Notifications for Assessed Alternatives
Other Notifications NOT Included in 'Notifications for Assessed Alternatives'
Assessed Alternatives
<b>Extensions Requested</b> <small>Note: Extension requests have only been tracked since 6/30/2006. No extensions were requested.</small>

○ **Reviews by Issue**

*This subsection lists the expected and submitted reviews by the selected agency for the corresponding Resource Issues.*

<b>Participation for FL Department of Environmental Protection</b>																																	
FL Department of Environmental Protection's Resource Issues																																	
Notifications for Assessed Alternatives																																	
Other Notifications NOT Included in 'Notifications for Assessed Alternatives'																																	
Assessed Alternatives																																	
Extensions Requested																																	
<b>Reviews by Issue</b> <small>Note: "Expected" column based on number of Alternatives that have completed a Screening Event for which FL Department of Environmental Protection was notified (based on the date range specified). In addition, (1) the Alternative must fall within FL Department of Environmental Protection's jurisdiction, and (2) FL Department of Environmental Protection must have been notified of the Screening Event.</small> <table border="1"> <thead> <tr> <th>Issue Name</th> <th>Expected</th> <th>Submitted</th> </tr> </thead> <tbody> <tr> <td>Air Quality</td> <td>10</td> <td>1</td> </tr> <tr> <td>Coastal and Marine</td> <td>10</td> <td>1</td> </tr> <tr> <td>Contaminated Sites</td> <td>10</td> <td>0</td> </tr> <tr> <td>Floodplains</td> <td>10</td> <td>1</td> </tr> <tr> <td>Recreation Areas</td> <td>10</td> <td>1</td> </tr> <tr> <td>Social</td> <td>10</td> <td>1</td> </tr> <tr> <td>Special Designations</td> <td>10</td> <td>1</td> </tr> <tr> <td>Water Quality and Quantity</td> <td>10</td> <td>1</td> </tr> <tr> <td>Wetlands</td> <td>10</td> <td>1</td> </tr> <tr> <td><b>Total:</b></td> <td><b>90</b></td> <td><b>8</b></td> </tr> </tbody> </table>	Issue Name	Expected	Submitted	Air Quality	10	1	Coastal and Marine	10	1	Contaminated Sites	10	0	Floodplains	10	1	Recreation Areas	10	1	Social	10	1	Special Designations	10	1	Water Quality and Quantity	10	1	Wetlands	10	1	<b>Total:</b>	<b>90</b>	<b>8</b>
Issue Name	Expected	Submitted																															
Air Quality	10	1																															
Coastal and Marine	10	1																															
Contaminated Sites	10	0																															
Floodplains	10	1																															
Recreation Areas	10	1																															
Social	10	1																															
Special Designations	10	1																															
Water Quality and Quantity	10	1																															
Wetlands	10	1																															
<b>Total:</b>	<b>90</b>	<b>8</b>																															

**Tip!** Rest your mouse pointer on the underscored totals for a brief description of the data, as shown in the next illustration.

**Reviews by Issue**

Note: "Expected" column based on number of Alternatives that have completed a Screening Event for which FL Department of Environmental Protection was notified (based on the date range specified). In addition, (1) the Alternative must fall within FL Department of Environmental Protection's jurisdiction, and (2) FL Department of Environmental Protection must have been notified of the Screening Event.

Issue Name	Expected	Submitted
Air Quality	10	1
Coastal and Marine	10	1
Contaminated Sites	10	0
Floodplains	10	1
Recreation Areas	10	1
Social	10	1
Special Designations	10	1
Water Quality and Quantity	10	1
Wetlands	10	1
<b>Total:</b>	<u>90</u>	<u>8</u>

Expected number of reviews for the assessed alternatives.

- To view the details of the ETAT Reviews for the selected agency and time period, expand the **ETAT Reviews** section. This section displays the reviews based on the completed screening events listed in the previous sections of the **Agency Review Report** window.

**ETAT Reviews** export

KEY	
<span style="background-color: #ffffcc; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>	Review of an expected issue
<span style="background-color: #c8e6c9; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>	Review of an optional issue

Note that all of these reviews are tied to the [completed screening events](#) listed above. The only reviews actually counted in the [Reviews by Issue](#) section refer to alternatives for which the screening period ended and for which FL Department of Environmental Protection was notified.

**Review Detail**

Review details are listed under **Review Detail**.

- Expand the **Review Detail** subsection and do the following:

**ETAT Reviews** export

KEY	
<span style="background-color: #ffffcc; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>	Review of an expected issue
<span style="background-color: #c8e6c9; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>	Review of an optional issue

Note that all of these reviews are tied to the [completed screening events](#) listed above. The only reviews actually counted in the [Reviews by Issue](#) section refer to alternatives for which the screening period ended and for which FL Department of Environmental Protection was notified.

**Review Detail**

District	County	ETDM #	ALT #	Project Name	ETDM Phase	Review Start	Review End	Issue	Agency	ETAT Member	Degree of Effect	Revi Date
District 1	Manatee County	8467	1	Stephanie - 8E Tools, 02/26/2007	Planning Screen	3/9/2007	4/23/2007	Coastal and Marine	FL Department of Environmental Protection	ETAT Member Primary Tester (ALL Districts)	<span style="background-color: #ffffcc; border: 1px solid black; display: inline-block; width: 10px; height: 10px;"></span> Minimal	3/19/
District 1	Manatee County	8467	1	Stephanie - 8E Tools, 02/26/2007	Planning Screen	3/9/2007	4/23/2007	Floodplains	FL Department of Environmental Protection	ETAT Member Primary Tester (ALL Districts)	<span style="background-color: #c8e6c9; border: 1px solid black; display: inline-block; width: 10px; height: 10px;"></span> Minimal	3/19/
District 1	Manatee County	8467	1	Stephanie - 8E Tools, 02/26/2007	Planning Screen	3/9/2007	4/23/2007	Water Quality and Quantity	FL Department of	ETAT Member Primary	<span style="background-color: #ffffcc; border: 1px solid black; display: inline-block; width: 10px; height: 10px;"></span> Minimal	3/19/

- To scroll down the **Review Detail** section, use the vertical scroll bar. Alternately, you can use the **DOWN ARROW** and **UP ARROW** keys.
- To scroll across the **Review Detail** section, use the horizontal scroll bar. Alternately, you can use the **LEFT ARROW** and **RIGHT ARROW** keys.

**Tip!** You can sort the columns in ascending and descending order by clicking the column heading.

- In the **ETDM#** column, click the link to view the Project Description Report for the selected Project.

Review Detail											
					09/17/2007					of Environmental Protection	Primary Tester
District 3	Bay County	<a href="#">9514</a>	1	TEST - StephProg	Programming Screen	9/20/2007	9/21/2007	Secondary and Cumulative Effects	FL Department of Environmental Protection	ETAT Member	<a href="#">Moderate</a>
District 3	Gadsden County	<a href="#">9718</a>	1	SR 12 from I-10 to CR 65	Programming Screen	1/23/2008	1/30/2008	Water Quality and Quantity	FL Department of Environmental Protection	Stephanie Clemons	<a href="#">Moderate</a>
District 3	Gadsden County	<a href="#">9718</a>	1	SR 12 from I-10 to CR 65	Programming Screen	1/23/2008	1/30/2008	Wildlife and Habitat	FL Department of Environmental Protection	Stephanie Clemons	<a href="#">Dispute Resolution</a>

The **Project Description** window opens as a tabbed page, displaying project details. See the **EST Handbook** for information on navigating the **Project Description** window.

- In the **Degree of Effect** column, click the link to view the review details.

**ETAT Reviews** export

KEY	
	Review of an expected issue
	Review of an optional issue

Note that all of these reviews are tied to the [completed screening events](#) listed above. The only reviews actually counted in the [Reviews by Issue](#) section refer to alternatives for which the screening period ended and for which FL Department of Environmental Protection was notified.

Review Detail											
					09/17/2007					of Environmental Protection	Primary Tester
District 3	Bay County	<a href="#">9514</a>	1	TEST - StephProg	Programming Screen	9/20/2007	9/21/2007	Secondary and Cumulative Effects	FL Department of Environmental Protection	ETAT Member	<a href="#">Moderate</a>
District 3	Gadsden County	<a href="#">9718</a>	1	SR 12 from I-10 to CR 65	Programming Screen	1/23/2008	1/30/2008	Water Quality and Quantity	FL Department of Environmental Protection	Stephanie Clemons	<a href="#">Moderate</a>
District 3	Gadsden County	<a href="#">9718</a>	1	SR 12 from I-10 to CR 65	Programming Screen	1/23/2008	1/30/2008	Wildlife and Habitat	FL Department of Environmental Protection	Stephanie Clemons	<a href="#">Dispute Resolution</a>

The **ETAT Review Detail** window opens as a tabbed page, displaying details for the selected Degree of Effect.

- To send the data in the **Review Detail** section to an Excel spreadsheet, click **export**.

The screenshot shows the 'ETAT Reviews' window. At the top right, there is an 'export' button. Below it is a 'KEY' section with two items: 'Review of an expected issue' and 'Review of an optional issue'. A note states: 'Note that all of these reviews are tied to the completed screening events listed above. The only reviews actually counted in the Reviews by Issue section refer to alternatives for which the screening period ended and for which FL Department of Environmental Protection was notified.' Below the key is the 'Review Detail' section, which contains a table with the following data:

District	County	ETDM #	ALI #	Project Name	ETDM Phase	Review Start	Review End	Issue	Agency	ETAT Member	Degree of Effect	Rev Date
District 1	Manatee County	8467	1	Stephanie - 8E Tools, Screen 02/28/2007	Planning	3/9/2007	4/23/2007	Coastal and Marine	FL Department of Environmental Protection	ETAT Member Primary Tester (ALL Districts)	Minimal	3/19/
District 1	Manatee County	8467	1	Stephanie - 8E Tools, Screen 02/28/2007	Planning	3/9/2007	4/23/2007	Floodplains	FL Department of Environmental Protection	ETAT Member Primary Tester (ALL Districts)	Minimal	3/19/
District 1	Manatee County	8467	1	Stephanie - 8E Tools, Screen 02/28/2007	Planning	3/9/2007	4/23/2007	Water Quality and Quantity	FL Department of	ETAT Member Primary	Minimal	3/19/

**Note:** The columns in the Excel spreadsheet appear in ascending order. Therefore, if you change a column to descending order in the **ETAT Reviews/Review Detail** section of the **Agency Review Report** window, it will not appear the same way in the Excel spreadsheet.

- To perform another search, return to the **Please Specify the Search Criteria Below** section.
- Enter your new search criteria by repeating [Steps 2 and 3](#) of these instructions.

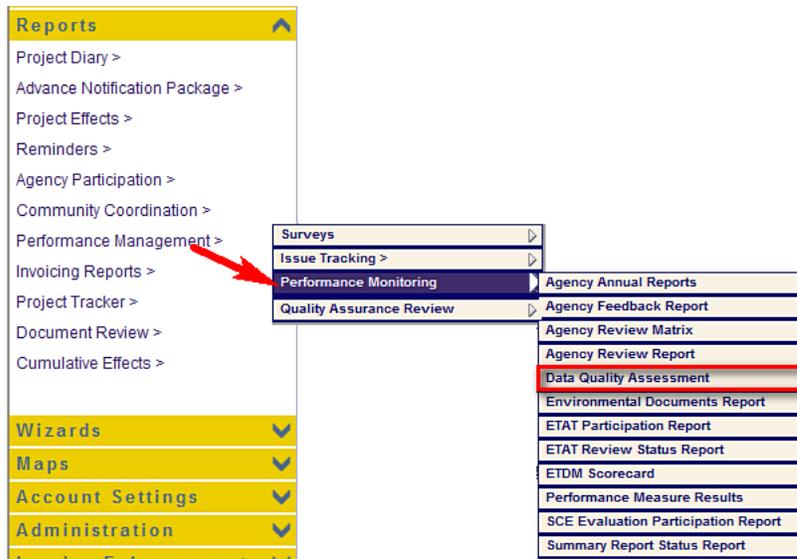
**Tip!** Click the **Clear Date** link to clear the **Date Review Submitted** fields.

The screenshot shows the 'Please Specify the Search Criteria Below' window. The search criteria are: Review Agency: FL Department of Environmental Protection; Review Agency Members: --All--; Counties: D1 - Charlotte County, D1 - Collier County, D1 - Desoto County, D1 - Glades County, D1 - Hardee County; Issue: --All--; Degree of Effect: --All--; Date Review Submitted: From: 01/29/2007, To: 01/29/2008. There is a 'Clear Date' link next to the date fields and a 'Search Projects' button at the bottom.

### 3.2.7.5.5 Data Quality Assessment (New 7/31/2009)

The **Data Quality Assessment Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) managers and support staff to view performance measure information based on ETDM participants' survey rankings. The report delineates data quality categories, displaying the project IDs, the number of people responding, and the average ranking of the responses regarding a project's data quality and project effects commentary.

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Data Quality Assessment**.



The **Data Quality Assessment** window opens as a tabbed page, displaying a page toolbar and the Data Quality Assessment report.

Data Quality Assessment

**Data Quality Assessment**

**Data Quality Entry Results**

ETDM Project Data			
Project Id	Agency	Total Number of Responses	Average Rating
3254	Collier County MPO	2	Very Good
8350	Capital Region TPA	3	Good
8307	FDOT District 3	5	Very Good
9514	FDOT District 3	1	Excellent
9516	FDOT District 3	1	Fair
9718	FDOT District 3	1	Very Good

ETAT Comments			
Project Id	Agency	Total Number of Responses	Average Rating
2835	FL Department of Environmental Protection	1	Good
8350	FL Department of Environmental Protection	1	Good
9514	FL Department of Environmental Protection	1	Very Good
2801	FL Department of State	1	Excellent
3254	US Environmental Protection Agency	1	Good
8350	US Environmental Protection Agency	1	Poor
3051	Federal Highway Administration	1	Good
8350	Federal Highway Administration	1	Good
9514	Federal Highway Administration	1	Good
9516	Federal Highway Administration	1	Good

**Tip!** Click the toolbar icon on the **Data Quality Assessment** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

2. Scroll down the **Data Quality Assessment** window to view the report details. The **Data Quality Assessment** report consists of the following sections:

- **Data Quality Entry Results**

The **ETDM Project Data** subsection presents a summary of ETAT agency responses to the **Assess quality of ETDM Project Data** field in the **Review Purpose & Need Statement** window.

The **ETAT Comments** subsection is detail supporting the **ETDM Project Data** subsection.

**Tip!** To access the **Review Purpose & Need Statement** window, go to the **EST Tools** menu, point to **Record Results of Project Review**, and then click **Review Purpose & Need Statement**.

Data Quality Entry Results			
ETDM Project Data			
Project Id	Agency	Total Number of Responses	Average Rating
3254	Collier County MPO	2	Very Good
8350	Capital Region TPA	3	Good
8307	FDOT District 3	5	Very Good
9514	FDOT District 3	1	Excellent
9516	FDOT District 3	1	Fair
9718	FDOT District 3	1	Very Good
ETAT Comments			
Project Id	Agency	Total Number of Responses	Average Rating
2835	FL Department of Environmental Protection	1	Good
8350	FL Department of Environmental Protection	1	Good
9514	FL Department of Environmental Protection	1	Very Good
2801	FL Department of State	1	Excellent
3254	US Environmental Protection Agency	1	Good
8350	US Environmental Protection Agency	1	Poor
3051	Federal Highway Administration	1	Good
8350	Federal Highway Administration	1	Good
9514	Federal Highway Administration	1	Good
9516	Federal Highway Administration	1	Good

- **Individual Data Quality Responses**

*This section displays the ratings given by individual ETAT agencies in response to **Assess quality of ETDM Project Data** in the **Review Purpose & Need Statement** window.*

*The **ETAT Comments** subsection contains supporting detail for the **ETDM Project Data** subsection.*

Individual Data Quality Responses			
ETDM Project Data			
Project Id	Rated Agency	Response By	Rating
6307	FDOT District 3	FL Department of Community Affairs	Excellent
6307	FDOT District 3	US Environmental Protection Agency	Very Good
6307	FDOT District 3	US Forest Service	Good
6307	FDOT District 3	Northwest Florida Water Management District	Very Good
3254	Collier County MPO	FDOT District 1	Excellent
8350	Capital Region TPA	Federal Highway Administration	Good
6350	Capital Region TPA	US Forest Service	Very Good
9516	FDOT District 3	FDOT District 3	Fair
8307	FDOT District 3	FDOT District 3	Very Good
8350	Capital Region TPA	US Environmental Protection Agency	Poor
9514	FDOT District 3	US Forest Service	Excellent
3254	Collier County MPO	FL Department of Transportation	Good
9718	FDOT District 3	US Environmental Protection Agency	Very Good

ETAT Comments			
Project Id	Rated Agency	Response By	Rating
2835	FL Department of Environmental Protection	FDOT District 3	Good
9516	Federal Highway Administration	FDOT District 3	Good
3254	US Environmental Protection Agency	Northwest Florida Water Management District	Good
9514	FL Department of Environmental Protection	FDOT District 3	Very Good
2801	FL Department of State	FDOT District 2	Excellent
9514	Federal Highway Administration	FDOT District 3	Good

- **Survey Results**

*This section displays selected results from ETAT and District Annual Surveys.*

**Tip!** To access the **ETAT and ETDM District Coordinator Surveys** and **Survey Results** windows, go to the **EST Reports** menu, point to **Performance Management**, and then click **Annual Surveys**.

Survey Results		
ETDM Project Data		
Entity	Total Responses	Average Rating
Statewide	10	Excellent

ETAT Comments		
Entity	Total Responses	Average Rating
FDACS	40	Good
FDCA	40	Good
FDEP	40	Very Good
SHPO	40	Very Good
FFWCC	28	Very Good
FHWA	42	Excellent
NMFS	31	Fair
NPS	28	Fair
NRCS	28	Good
NWFWMD	22	Good
SJRWMD	25	Good
SFRTA	0	N/A
SFWMD	22	Fair
SWFWMD	28	Good
SRWMD	22	Good
USACOE	22	Good
USCG	28	Good
USEPA	25	Good
USFWS	22	Good
USFS	22	Fair

- **Individual Survey Responses**

*This section provides detailed listings of responses from ETAT and District Annual Surveys summarized in the previous section.*

Individual Survey Responses	
ETDM Project Data	
Response by	Rating
FDOT District 3	N/A
FDOT District 1	N/A
FL Department of Community Affairs	<ul style="list-style-type: none"> <li>• <u>FDOT District 1</u>: Poor</li> <li>• <u>FDOT District 2</u>: N/A</li> <li>• <u>FDOT District 3</u>: Poor</li> <li>• <u>FDOT District 4</u>: Fair</li> <li>• <u>FDOT District 5</u>: Good</li> <li>• <u>FDOT District 6</u>: Very Good</li> <li>• <u>FDOT District 7</u>: Excellent</li> <li>• <u>Florida's Turnpike Enterprise</u>:</li> </ul>

ETAT Comments	
Response by	Rating
FDOT District 3	<ul style="list-style-type: none"> <li>• <u>FDACS</u>: Poor</li> <li>• <u>FDCA</u>: Fair</li> <li>• <u>FDDEP</u>: Good</li> <li>• <u>SHPO</u>: Very Good</li> <li>• <u>FFWCC</u>: N/A</li> <li>• <u>FHWA</u>: Excellent</li> <li>• <u>NMFS</u>: Poor</li> <li>• <u>NPS</u>: Poor</li> <li>• <u>NRCS</u>: Poor</li> <li>• <u>NWFWMD</u>: Poor</li> <li>• <u>SJRWMD</u>: Poor</li> <li>• <u>SFRTA</u>:</li> <li>• <u>SFWMD</u>: Poor</li> <li>• <u>SWFWMD</u>: Poor</li> <li>• <u>SRWMD</u>: Poor</li> <li>• <u>USACOE</u>: Poor</li> <li>• <u>USCG</u>: Poor</li> <li>• <u>USEPA</u>: Poor</li> <li>• <u>USFWS</u>: Poor</li> <li>• <u>USFS</u>: Poor</li> </ul>

Geographic Information System (GIS) Resource Data	
Response by	Rating
FDOT District 3	<ul style="list-style-type: none"> <li>• <u>Planning Screen</u>: Excellent</li> <li>• <u>Programming Screen</u>:</li> <li>• <u>Project Development &amp; Environment (PD&amp;E) Study</u>: Very Good</li> <li>• <u>Permit Pre-application</u>: Good</li> <li>• <u>Permit Phase</u>: Fair</li> </ul>
FDOT District 1	<ul style="list-style-type: none"> <li>• <u>Planning Screen</u>: Excellent</li> <li>• <u>Programming Screen</u>: Excellent</li> <li>• <u>Project Development &amp; Environment (PD&amp;E) Study</u>: Excellent</li> <li>• <u>Permit Pre-application</u>: Excellent</li> <li>• <u>Permit Phase</u>: Excellent</li> </ul>

### 3.2.7.5.6 Environmental/Permitting Documents (New 7/31/2009)

The **Environmental Documents Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office Managers to view the environmental documents for a selected project.

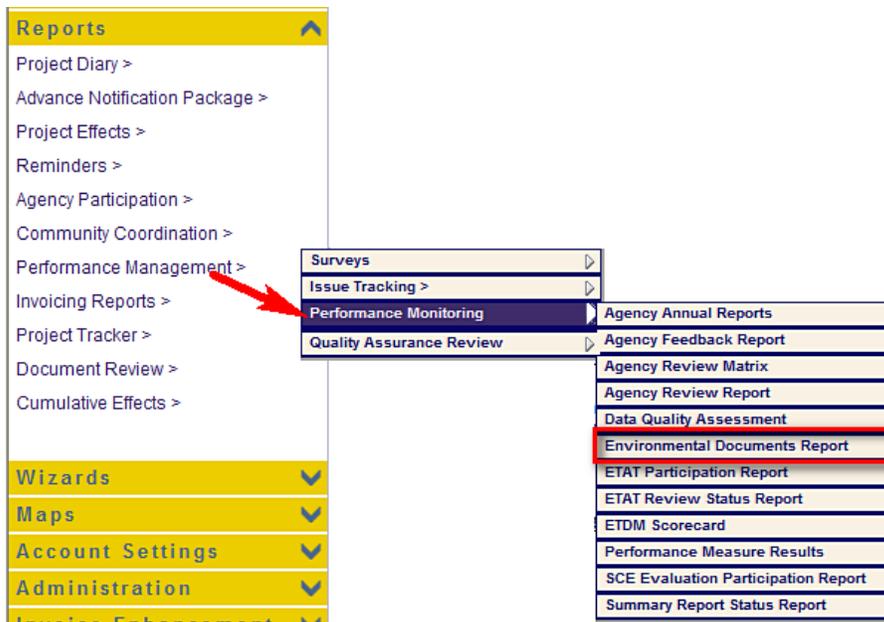
Viewing the Environmental Documents Report for a Selected Project:

1. Select a project from the **Project Navigation Bar**.

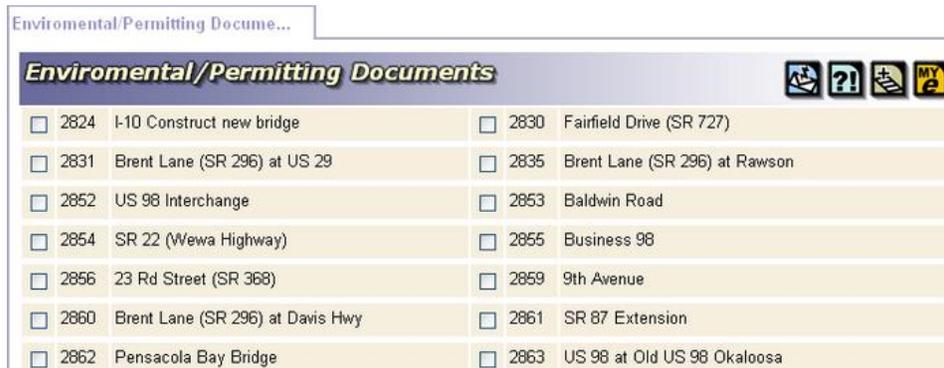


**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

2. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Environmental Documents Report**.



The **Environmental/Permitting Documents** window opens as a tabbed page, displaying a page toolbar and a list of projects with check boxes.



**Tip!** Click on the toolbar icons to:



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

- To view the environmental and permitting documents for one or multiple projects, click the check box beside the project.



4. Click the **Submit Query** button, located at the bottom of the **Environmental/Permitting Documents** window.

Environmental/Permitting Docume...

<input type="checkbox"/> 9779 SR 12 from I-10 to CR65	<input type="checkbox"/> 9780 SR 12 from I-10 to CR 65
<input type="checkbox"/> 9781 SR 12 from I-10 to CR 65	<input type="checkbox"/> 9782 SR 12 from I-10 to CR 65
<input type="checkbox"/> 9793 Test: Steph NonViable 02/05/2008	<input type="checkbox"/> 9813 Test: Steph NonViable3 02/07/2008
<input type="checkbox"/> 9833 New Test Bridge	<input type="checkbox"/> 9834 US 90 from Quincy to Midway
<input type="checkbox"/> 9853 test project	<input type="checkbox"/> 9874 TEST: AN test 1
<input type="checkbox"/> 9893 TEST: Steph - Bug 433	<input type="checkbox"/> 9913 TEST: Steph - Milestone Grouping
<input type="checkbox"/> 9973 Sarah Eliminated Alternatives Test	<input type="checkbox"/> 10033 Test: Sarah Non-Viable 3/13/2008
<input type="checkbox"/> 10053 Road To Nowhere	<input type="checkbox"/> 10054 Road To Nowhere
<input type="checkbox"/> 10073 Eliminated Alternative Demo Project	<input type="checkbox"/> 10113 Eliminated Alt Demo #1
<input type="checkbox"/> 10114 Eliminated Alt Demo #2	<input type="checkbox"/> 10133 Test: Steph - Federal Consistency 03/24/2008
<input type="checkbox"/> 10153 MB Test	<input type="checkbox"/> 10154 TEST: MB PROJECT
<input type="checkbox"/> 10156 MB Testing Stage	<input type="checkbox"/> 10159 Testing MB
<input type="checkbox"/> 10174 Test: Steph - No Federal Consistency 03/27/2008	<input type="checkbox"/> 10193 Test: Steph 03/31/2008
<input type="checkbox"/> 10194 Test Leon 3/31/2008	<input type="checkbox"/> 10233 Test - Steph 04/02/2008
<input type="checkbox"/> 10253 Test: Steph - No Federal Involvement 04/03/2008	<input type="checkbox"/> 10273 Test: Steph - No Federal Involvement 04/07/2008
<input type="checkbox"/> 10293 TEST: Steph No Further Involvement 05/06/2008	<input type="checkbox"/> 10353 Sarah Test - preprod 5/11/08
<input type="checkbox"/> 10373 Test Project Programming Screen 5/16/08	<input type="checkbox"/> 10413 Stephanie Test: 07/08/2008
<input type="checkbox"/> 10433 Sarah Test: Summary Report Edits	<input type="checkbox"/> 10453 PETE TEST
<input type="checkbox"/> 10533 Demo Training Project	<input type="checkbox"/> 10534 New Okaloosa Walton Parkway
<input type="checkbox"/> 10653 D3 - 8167	

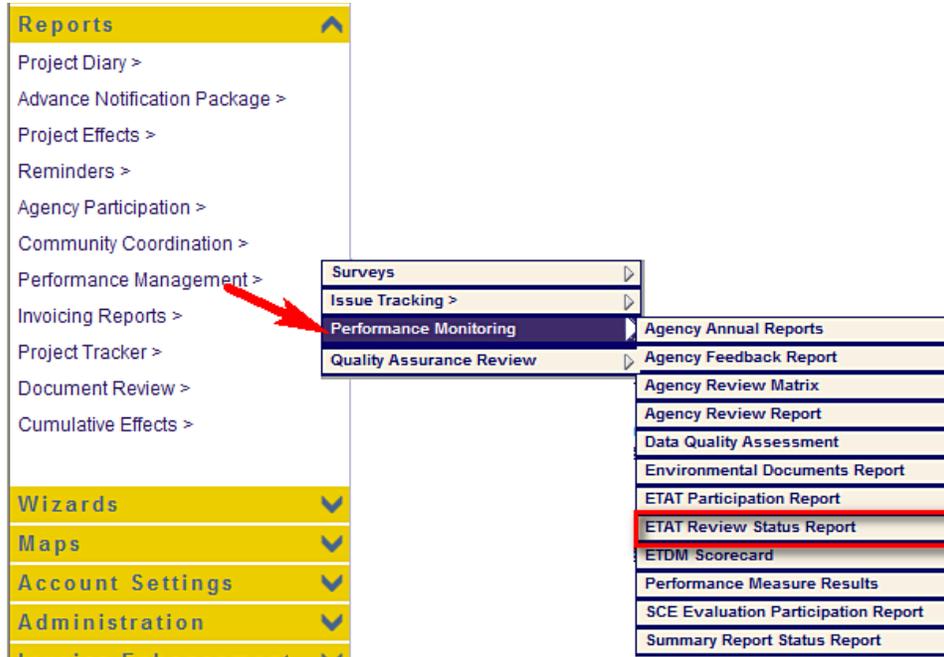
### 3.2.7.5.7 ETAT Review Status (New 7/31/2009)

The **ETAT Review Status** function in the Environmental Screening Tool (EST) **Reports** menu enables authorized EST users to view the number of review days left for projects undergoing ETAT review, and agency review progress.

To view the list of user roles and privileges for the **ETAT Review Status Report** function, see the EST Roles and Privileges Matrix in the Overview chapter of the EST Handbook.

Viewing the ETAT Review Status Report:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **ETAT Review Status Report**.



The **ETAT Review Status** window opens as a tabbed page, displaying a page toolbar and a table displaying a list of projects undergoing ETAT review.

ETAT Review Status

**ETAT Review Status**

PDF ? MY

Phase	Start Date	Days Remaining	Advisory Council on Historic Preservation	FL Department of Agriculture and Consumer Services	FL Department of Community Affairs	FL Department of Environmental Protection	FL Department of State	FL Department of Transportation	FL Fish and Wildlife Conservation Commission	Federal Highway Administration	Federal Rail Administration	Federal Transit Administration	Micosukee Tribe of Indians of Florida	National Marine Fisheries Service	National Park Service	Natural Resources Conservation Service	North Central Florida Regional Planning Council
<b>6431 Clearwater Beach Walk Alt 1</b>																	
Planning Screen	3/23/2007	315 days															
<b>8350 TEST: USE WIZARD 11/27/2006 Alt 1</b>																	
Programming Screen	3/9/2007	301 days															

**Tip!** Click the toolbar icon on the **ETAT Review Status** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

2. Use the horizontal scroll bar located at the bottom of the window to view the agency review status for a project.

**Tip!** Pressing and holding the **RIGHT ARROW** or **LEFT ARROW** key enables you to scroll horizontally across the columns while remaining on your selected row.

#### 3.2.7.5.8 ETDM Scorecard (*New 7/31/2009*)

The ETDM Scorecard is a performance report that enables Central Environmental Management Office Managers and staff to view grades for ETDM agencies, Florida Department of Transportation (FDOT) Districts, and the general ETDM Process.

The scorecard uses a grade to indicate the level of performance. The color-coded grade, or performance indicator, is based upon the particular performance measure, the associated evaluation criteria, and the specified period of performance.

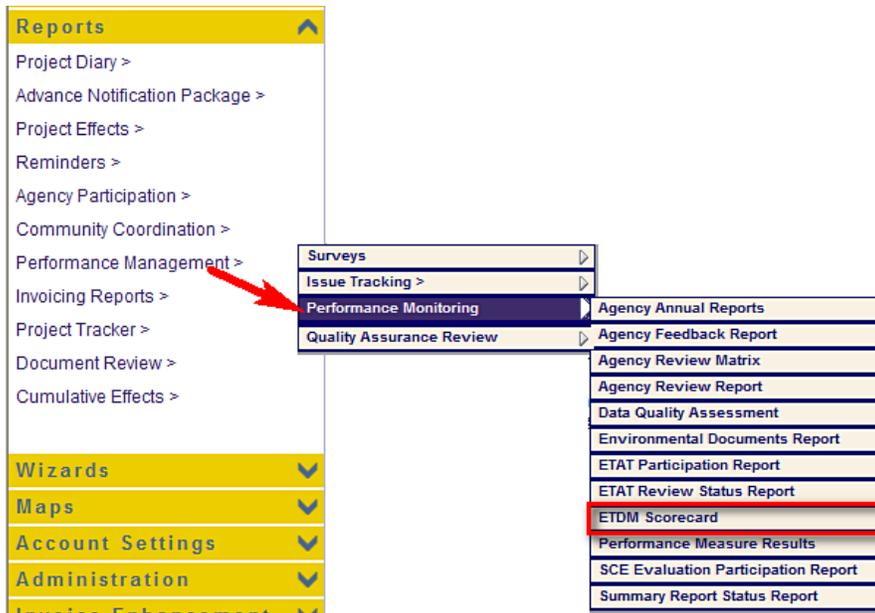
The ETDM Scorecard only includes performance measures for which evaluation criteria have been established. The evaluation criteria serve as a benchmark for evaluating the performance and vary by performance measure. The performance indicators are represented by three colors:

- Green = consistently meets expectations
- Yellow = needs improvement
- Red = below expectations

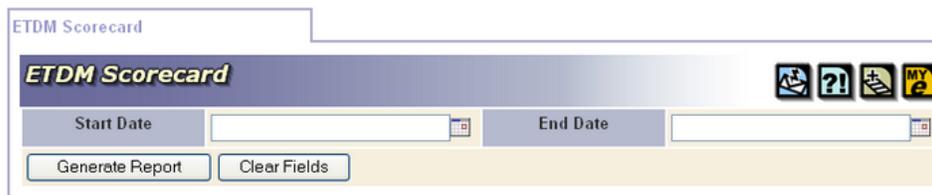
For performance measure details, see Table 7-2, Performance Measures Evaluation Metrics, in the Performance Management Handbook.

Viewing the ETDM Scorecard:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **ETDM Scorecard**.



The **ETDM Scorecard** window opens as a tabbed page, displaying a page toolbar and a **Date** search filter.



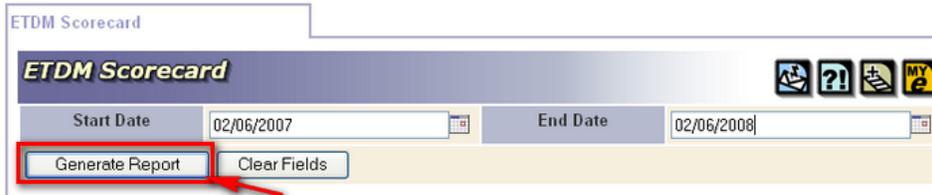
**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

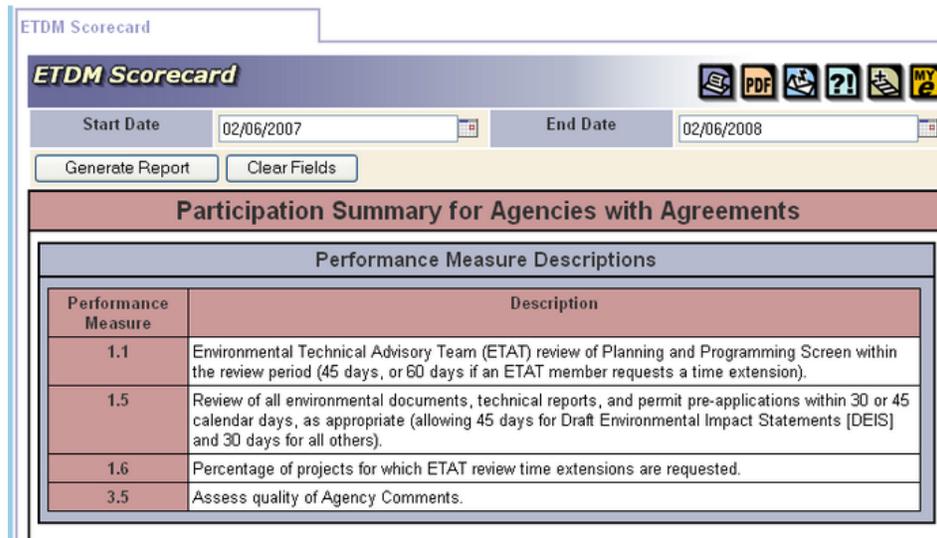
2. In the **Start Date** field, type the start date of the reporting period.
3. In the **End Date** field, type the end date of the reporting period.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

**4.** Click **Generate Report**.



The **ETDM Scorecard** window refreshes, displaying the ETDM performance measures scorecard for the specified time period you entered, along with an expanded page toolbar.



**Tip!** Click the toolbar icon on the **ETDM Scorecard** window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

The **ETDM Scorecard** window is divided into the following sections:

- **Participation Summary for Agencies with Agreements**
- **Participation Summary for FDOT Districts**
- **Participation Summary for General ETDM Results**

Each section contains:

- **Performance Measure Descriptions**

*This section lists and details the applicable performance measures.*

Performance Measure Descriptions	
Performance Measure	Description
1.1	Environmental Technical Advisory Team (ETAT) review of Planning and Programming Screen within the review period (45 days, or 60 days if an ETAT member requests a time extension).
1.5	Review of all environmental documents, technical reports, and permit pre-applications within 30 or 45 calendar days, as appropriate (allowing 45 days for Draft Environmental Impact Statements [DEIS] and 30 days for all others).
1.6	Percentage of projects for which ETAT review time extensions are requested.
3.5	Assess quality of Agency Comments.

- **Participation Summary Results**

*This section shows the overall Performance Measure grade for each participant: agency, district, or general ETDM Process. Performance Measure grades are based on the responses provided in the annual surveys.*

Participation Summary Results				
	1.1	1.5	1.6	3.5
FDACS	0%	0%	N/A	Very Good
FDCA	11%	0%	0%	Very Good
FDEP	11%	0%	0%	Very Good
SHPO	0%	0%	0%	Very Good
FFWCC	0%	0%	0%	Very Good
FHWA	40%	0%	0%	Exceptional
NMFS	11%	0%	0%	Good
NPS	0%	0%	0%	Good
NRCS	0%	0%	0%	Good
NWFWMD	0%	0%	0%	Good
SJRWMD	0%	0%	N/A	Good
SFRTA	N/A	0%	N/A	N/A
SEWMD	0%	0%	N/A	Good
SWFWMD	0%	0%	N/A	Very Good
SRWMD	N/A	N/A	N/A	Good
USACOE	0%	0%	0%	Very Good
USCG	0%	0%	N/A	Good
USEPA	12%	0%	0%	Good
USFWS	8%	0%	0%	Good
USFS	10%	0%	0%	Good

Note: N/A= Not Applicable (No applicable results during this period)

- To view the summary details for each performance measure grade, click a cell in a Performance Measure column, as shown in the next illustration.

Participation Summary Results				
	1.1	1.5	1.6	3.5
FDACS	0%	0%	N/A	Very Good
FDCA	11%	0%	0%	Very Good
FDEP	11%	0%	0%	Very Good
SHPO	0%	0%	0%	Very Good
FFWCC	0%	0%	0%	Very Good
FHWA	40%	0%	0%	Exceptional

A message appears asking if you want to open the selected Performance Measure for a participant in a new tab.

- Click **OK**.

The **Performance Measure** window opens as a tabbed page, displaying the details of the selected participant's Performance Measure grade compared to other participants' performance measure grades for the selected reporting period.

ETDM Scorecard | 1.1

**1.1**

**Performance Measure 1.1** Environmental Technical Advisory Team (ETAT) review of Planning and Programming Screen within the review period (45 days, or 60 days if an ETAT member requests a time extension).

<b>Agency</b>	FL Department of Environmental Protection
<b>Start Date</b>	02/06/2007
<b>End Date</b>	02/06/2008

**Performance Indicators / Evaluation Criteria**

**Performance consistently meets expectations:** ■ 100-85 percent of reviews completed within review period (45 days, or 60 days if ETAT members request a time extension)

**Performance is acceptable but needs to be improved:** ■ 84-75 percent of reviews completed within review period (45 days, or 60 days if ETAT member requests a time extension)

**Performance is below expectations:** ■ Less than 75 percent of reviews completed within review period (45 days, or 60 days if ETAT member requests a time extension)

**Performance Results**

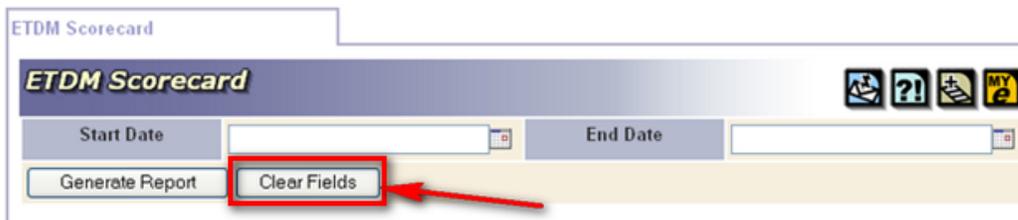
	FDOT District 1	FDOT District 2	FDOT District 3	FDOT District 4	FDOT District 5	FDOT District 6	FDOT District 7	Florida's Turnpike Enterprise	Florida
FDACS	0%	0%	0%	0%	N/A	N/A	0%	N/A	0%
FDCA	25%	0%	0%	0%	N/A	N/A	0%	N/A	11%
FDEP	25%	0%	0%	0%	N/A	N/A	0%	N/A	11%
SHPO	0%	0%	0%	0%	N/A	N/A	0%	N/A	0%
FFWCC	0%	0%	0%	0%	N/A	N/A	0%	N/A	0%
FHWA	50%	0%	60%	0%	N/A	N/A	0%	N/A	40%
NMFS	25%	0%	0%	0%	N/A	N/A	0%	N/A	11%
NPS	0%	0%	0%	0%	N/A	N/A	0%	N/A	0%
NRCS	0%	0%	0%	0%	N/A	N/A	0%	N/A	0%
NWFWMD	N/A	N/A	0%	N/A	N/A	N/A	N/A	N/A	0%

**Note:** While each Performance Measure result you select opens a different detail report, the one report shown above for **Performance Measure 1.1** indicates the percentage of comments provided within 60 days by the agencies listed in the far-left column, broken down by district.

The overall Performance Measure grade for the selected participant is displayed at the bottom of the **Performance Measure** window.

<b>Below Expectations:</b>	11% of reviews completed within review period (45 days, or 60 days if ETAT members request a time extension)
----------------------------	--

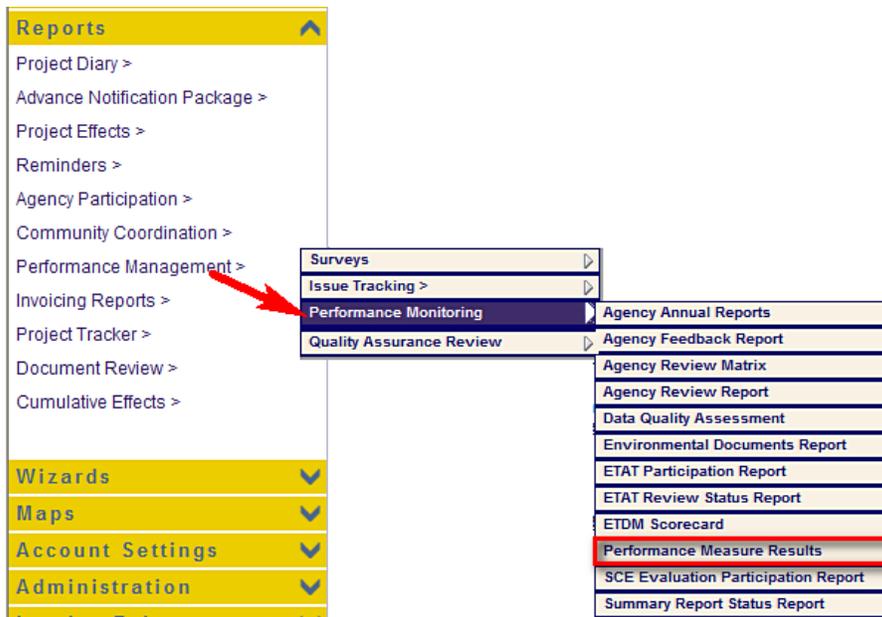
- To generate another ETDM scorecard for a different date range, click **Clear Fields** in the **ETDM Scorecard** window, and then type in the date range using the **Start Date** and **End Date** fields.



### 3.2.7.5.9 Performance Measure Results (New 7/31/2009)

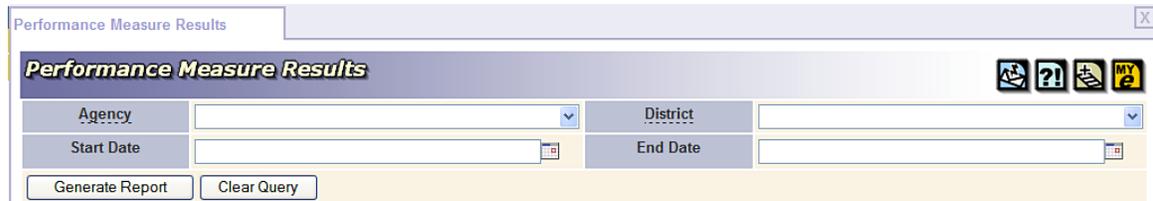
The **Performance Measure Results** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) managers and support staff to view summary results for specific performance measures.

- On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Performance Measure Results**.



The **Performance Measure Results** window opens as a tabbed page, displaying a page toolbar and a search filter with the following fields:

- **Agency**
- **District**
- **Start Date**
- **End Date**



The screenshot shows a browser window titled "Performance Measure Results". The window contains a search filter with four fields: "Agency", "District", "Start Date", and "End Date". Each field has a dropdown arrow or a calendar icon. Below the fields are two buttons: "Generate Report" and "Clear Query". To the right of the search filter is a toolbar with four icons: a speech bubble, a question mark, a bookmark, and a "MY e" icon.

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

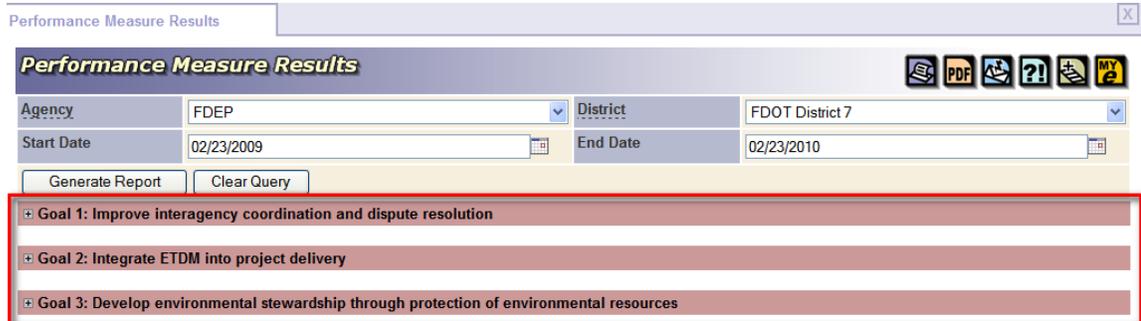
2. You can view a Performance Measure Results report for specific agencies, districts, or date ranges by completing one or more of the fields in the search filter.

**Note:** The fields are not required fields, so you have the option to enter as much information as you want into the search filter or you can leave all the fields blank. However, leaving all of the fields blank when you submit your query will result in the EST displaying all agencies and districts listed in the system.

**Tip!** When typing in dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

**3.** Click **Generate Report**.

The **Performance Measure Results** window refreshes and expands, displaying the results of your search criteria along with an expanded page toolbar.



**Tip!** Click the toolbar icon in the **Performance Measure Summary Report** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The **Performance Measure Summary Report** window displays performance measure summaries for:

- **Goal 1: Improve interagency coordination and dispute resolution**
- **Goal 2: Integrate ETDM into project delivery**
- **Goal 3: Develop environmental stewardship through protection of environmental resources**

Each **Goal** section contains the associated performance measures (e.g., **Goal 1** contains **Performance Measures 1.1, 1.2, 1.3** etc...and **Goal 2** contains **Performance Measures 2.1, 2.2, 2.3** etc...).

4. Scroll down the **Performance Measure Summary Report** window to view the **Performance Results** for each performance measure associated with each goal.

Goal 1: Improve interagency coordination and dispute resolution									
Performance Measure 1.1 Environmental Technical Advisory Team (ETAT) review of Planning and Programming Screen within the review period (45 days, or 60 days if an ETAT member requests a time extension).									
Performance Indicators / Evaluation Criteria									
Performance consistently meets expectations: <span style="color: green;">■</span> 100-85 percent of reviews completed within review period (45 days, or 60 days if ETAT members request a time extension)									
Performance is acceptable but needs to be improved: <span style="color: yellow;">■</span> 84-75 percent of reviews completed within review period (45 days, or 60 days if ETAT member requests a time extension)									
Performance is below expectations: <span style="color: red;">■</span> Less than 75 percent of reviews completed within review period (45 days, or 60 days if ETAT member requests a time extension)									
Performance Results									
	FDOT District 1	FDOT District 2	FDOT District 3	FDOT District 4	FDOT District 5	FDOT District 6	FDOT District 7	Florida's Turnpike Enterprise	Florida
FDACS	9%	0%	0%	11%	0%	0%	0%	0%	4%
FDCA	50%	67%	71%	44%	100%	100%	75%	100%	68%
FDEP	50%	67%	71%	44%	83%	100%	75%	100%	66%
SHPO	50%	80%	56%	50%	83%	100%	75%	100%	66%
FFWCC	50%	80%	62%	67%	100%	100%	75%	100%	73%
FHWA	88%	40%	77%	40%	86%	100%	50%	33%	66%

Below is a brief description of how some of the Performance Measures are presented.

- **Performance Measure description**

Each **Performance Measure** subsection begins with the Performance Measure number and description. Some **Performance Measure** subsections display a **view details** button that links to other reports.

Performance Measure 1.1	Environmental Technical Advisory Team (ETAT) review of Planning and Programming Screen within the review period (45 days, or 60 days if an ETAT member requests a time extension).
-------------------------	--

**Tip!** To view the details for a **Performance Measure**, click the **view details** button.

Performance Measure 1.4	Percentage of Dispute Resolutions completed within 120 days (120 days includes both formal and informal dispute resolution).
	<a href="#">view details</a>

- **Performance Indicators/Evaluation Criteria**

This area of a subsection describes the performance indicator that is displayed at the bottom of **Performance Results**.

Performance Indicators / Evaluation Criteria	
Performance consistently meets expectations:	<span style="color: green;">■</span> 100-85 percent of reviews completed within review period (45 days, or 60 days if ETAT members request a time extension)
Performance is acceptable but needs to be improved:	<span style="color: yellow;">■</span> 84-75 percent of reviews completed within review period (45 days, or 60 days if ETAT member requests a time extension)
Performance is below expectations:	<span style="color: red;">■</span> Less than 75 percent of reviews completed within review period (45 days, or 60 days if ETAT member requests a time extension)

- **Performance Results**

This area of each **Performance Measure** subsection displays either a data table, data field, or comment field.

Performance Measure 2.5 Percentage of Planning Summary Reports published within 60 days.

**Performance Indicators / Evaluation Criteria**

**Performance consistently meets expectations:** ■ 100-85 percent of Planning Summary Reports published within 60 days

**Performance is acceptable but needs to be improved:** ■ 84-75 percent of Planning Summary Reports published within 60 days

**Performance is below expectations:** ■ Less than 75 percent of Planning Summary Reports published within 60 days

**Performance Results**

	Published	Total	Percentage
FDOT District 1	6	8	75%
FDOT District 2	0	0	N/A
FDOT District 3	11	17	65%
FDOT District 4	1	1	100%
FDOT District 5	0	0	N/A
FDOT District 6	0	0	N/A
FDOT District 7	0	0	N/A
Florida's Turnpike Enterprise	0	0	N/A
Statewide	18	26	69%

Planning Summary Reports published within 60 days 11 Planning Screens, total 17

**Below Expectations:** ■ 65% of Planning Summary Reports published within 60 days.

Queries executed in 9.781 seconds.

- **Planning Summary Reports published within 60 days**

This area of each **Performance Measure** subsection displays the number of reports that were published within 60 days and the total number of screens along with a Performance Indicator that shows if the overall performance meets or is below **Expectations**.

Performance Measure 2.5 Percentage of Planning Summary Reports published within 60 days.

**Performance Indicators / Evaluation Criteria**

**Performance consistently meets expectations:** ■ 100-85 percent of Planning Summary Reports published within 60 days

**Performance is acceptable but needs to be improved:** ■ 84-75 percent of Planning Summary Reports published within 60 days

**Performance is below expectations:** ■ Less than 75 percent of Planning Summary Reports published within 60 days

**Performance Results**

	Published	Total	Percentage
FDOT District 1	6	8	75%
FDOT District 2	0	0	N/A
FDOT District 3	11	17	65%
FDOT District 4	1	1	100%
FDOT District 5	0	0	N/A
FDOT District 6	0	0	N/A
FDOT District 7	0	0	N/A
Florida's Turnpike Enterprise	0	0	N/A
Statewide	18	26	69%

Planning Summary Reports published within 60 days 11 Planning Screens, total 17

**Below Expectations:** ■ 65% of Planning Summary Reports published within 60 days.

Queries executed in 9.781 seconds.

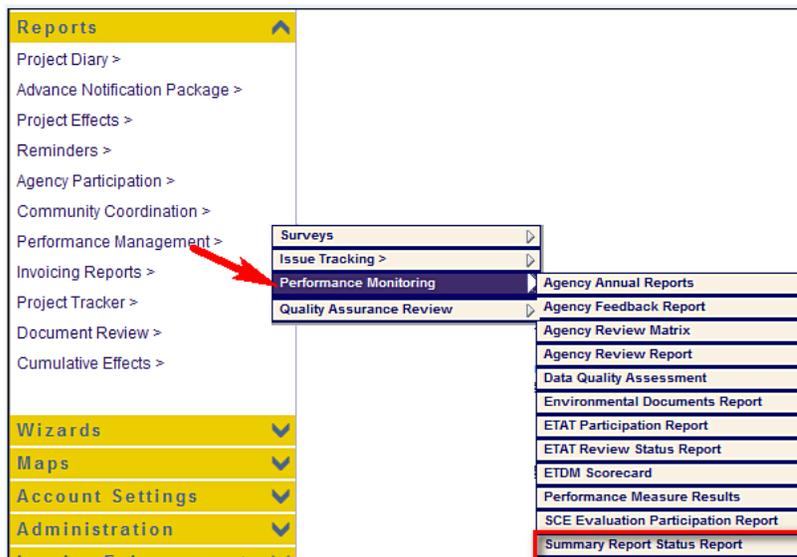
### 3.2.7.5.10 SCE Evaluation Participation Report (*In Development*)

### 3.2.7.5.11 Summary Report Status Report (*New 7/31/2009*)

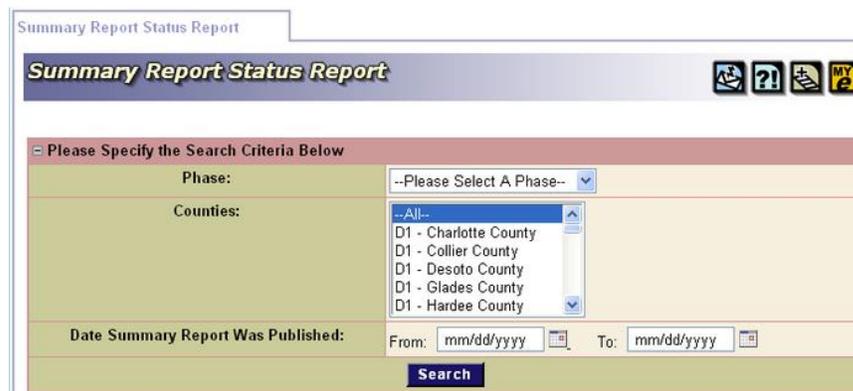
The **Summary Report Status Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office Managers and support staff to view performance measure information regarding published Planning and Programming Summary Reports.

Viewing the Summary Report Status Report:

1. On the **Reports** menu, point to **Performance Management**, select **Performance Monitoring**, and then click **Summary Report Status Report**.



The **Summary Report Status Report** window opens as a tabbed page, displaying a page toolbar and a search filter.



**Tip!** Click on the toolbar icons to:

 Send feedback about the current page.

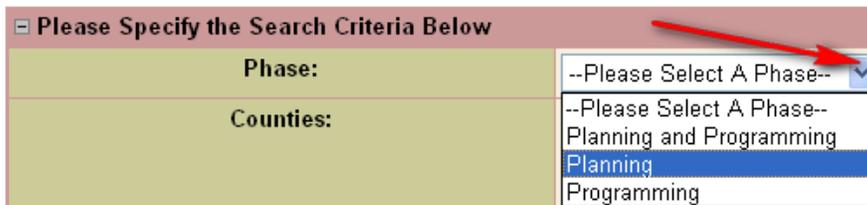
 Access online **Help**.

 Bookmark the page.

 Add the page to your **My ETDM** preferences.

**Note:** For additional information about using the EST page toolbar buttons, refer to Chapter 2.8 of the EST Handbook.

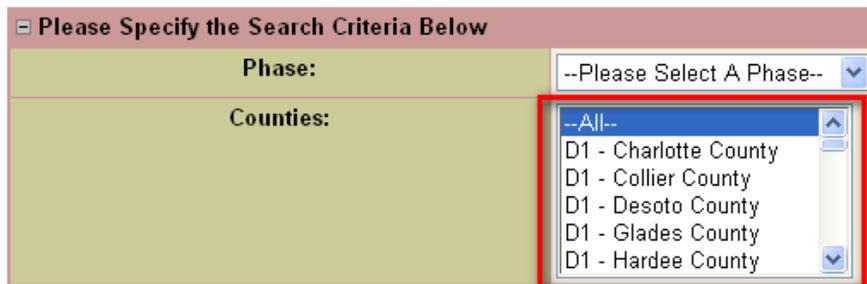
- Click the drop-down arrow  in the **Phase** field, and select the project phase.



A screenshot of the search criteria form. The title is "Please Specify the Search Criteria Below". There are two main sections: "Phase:" and "Counties:". The "Phase:" dropdown menu is open, showing options: "--Please Select A Phase--", "--Please Select A Phase--", "Planning", and "Programming". A red arrow points to the dropdown arrow in the "Phase:" field.

- In the **Counties** field, select one, multiple, or **All** counties.

**Tip!** You can select multiple entries by pressing **SHIFT+click** for adjacent entries or **CTRL+click** for non-adjacent entries.



A screenshot of the search criteria form. The title is "Please Specify the Search Criteria Below". There are two main sections: "Phase:" and "Counties:". The "Counties:" dropdown menu is open, showing options: "--All--", "D1 - Charlotte County", "D1 - Collier County", "D1 - Desoto County", "D1 - Glades County", and "D1 - Hardee County". A red box highlights the dropdown menu.

- In the **Date Summary Report Was Published** field, enter the date range.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can click the calendar icon  and select the dates.



A screenshot of the "Date Summary Report Was Published:" field. It contains two input boxes: "From: mm/dd/yyyy" and "To: mm/dd/yyyy". Each input box has a small calendar icon to its right.

5. Click **Search**.

Summary Report Status Report

**Summary Report Status Report**

Please Specify the Search Criteria Below

Phase: Planning

Counties: --All--  
D1 - Charlotte County  
D1 - Collier County  
D1 - Desoto County  
D1 - Glades County  
D1 - Hardee County

Date Summary Report Was Published: From: 02/09/2007 To: 02/09/2008

**Search**

The **Summary Report Status Report** window refreshes and expands, displaying the summary report details for your selected criteria along with an expanded page toolbar.

Summary Report Status Report

**Summary Report Status Report**

Please Specify the Search Criteria Below

Phase: Planning

Counties: --All--  
D1 - Charlotte County  
D1 - Collier County  
D1 - Desoto County  
D1 - Glades County  
D1 - Hardee County

Date Summary Report Was Published: From: 02/09/2007 To: 02/09/2008

**Search**

Selected Criteria Summary

Combined Planning / Programming Summary Reports Generated During (02/09/2007 to 02/09/2008)

Summary Report Matrix (02/09/2007 to 02/09/2008)

Planning Phase Summary Report Details

Unpublished Summary Reports

**Tip!** Click the toolbar icon on the **Summary Report Status Report** window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The **Summary Report Status Report** window is divided into the following sections:

- **Selected Criteria Summary**

*This section displays your selected criteria.*

Selected Criteria Summary	
Phase:	Planning
Counties:	All Counties
Start Date:	02/09/2007
End Date:	02/09/2008

- **Combined Planning/Programming Summary Reports Generated During Selected Time Period**

*This section displays the total published and republished reports for the selected time period.*

Combined Planning / Programming Summary Reports Generated During (02/09/2007 to 02/09/2008)	
Total Projects Published / Republished:	21 (37 Alternatives)
Total Projects Published:	12 (21 Alternatives)
Total Projects Republished:	9 (16 Alternatives)

- **Summary Report Matrix**

*This section displays the total number of reports published and republished by district, state, and Turnpike.*

Summary Report Matrix (02/09/2007 to 02/09/2008)										
Combined (Planning/Programming)	District 1	District 2	District 3	District 4	District 5	District 6	District 7	State	Total %	Turnpike*
Total Projects Published	2	2	6	2	0	0	1	13	4%	0
Total Projects Published (Due Date w/in Timeframe)	2	0	3	1	0	0	1	7	22%	0
Total Projects Republished	2	0	6	2	1	0	0	11	-	0
Total Projects Published / Republished	4	2	12	4	1	0	1	24	-	0
Planning (Only)	District 1	District 2	District 3	District 4	District 5	District 6	District 7	State	Total %	Turnpike*
Published First Time / On-Time	1	0	2	1	0	0	1	5	16%	0
Programming (Only)	District 1	District 2	District 3	District 4	District 5	District 6	District 7	State	Total %	Turnpike*
Published First Time / On-Time	0	0	4	0	0	0	0	4	12%	0

\*Turnpike projects are released by geographic district and counties in that district. They are broken out here so you can see how many are Turnpike projects. (Do not add these to state totals because they are already included.)

- **Selected Project Phase Summary Report Details**

*This section displays the details of the summary reports for the selected project phase.*

Planning Phase Summary Report Details																															
Total Projects Published for First Time / Republished:	11 (17 Alternatives) <i>Based on total of all summary reports for the Planning Phase from 02/09/2007 to 02/09/2008. This count includes summary reports that were published for the first time or summary reports that were republished.</i>																														
List of projects that were published for the first time from 02/09/2007 to 02/09/2008.	7 (11 Alternatives)																														
	<table border="1"> <thead> <tr> <th>District</th> <th>Alternative</th> <th>Review Ended</th> <th>Date Due</th> <th>Date Published</th> </tr> </thead> <tbody> <tr> <td>District 1</td> <td>8467 - Stephanie - &amp;E Tools, 02/26/2007, Alt #1</td> <td>04/23/2007</td> <td>06/22/2007</td> <td>09/21/2007</td> </tr> <tr> <td>District 1</td> <td>8467 - Stephanie - &amp;E Tools, 02/26/2007, Alt #2</td> <td>04/23/2007</td> <td>06/22/2007</td> <td>09/21/2007</td> </tr> <tr> <td>District 1, District 7</td> <td>8848 - ICE Pilot, Alt #1</td> <td>08/31/2007</td> <td>10/30/2007</td> <td>10/26/2007</td> </tr> <tr> <td>District 1, District 7</td> <td>8848 - ICE Pilot, Alt #2</td> <td>08/31/2007</td> <td>10/30/2007</td> <td>10/26/2007</td> </tr> <tr> <td>District 4</td> <td>8269 - Stephanie TEST 8-28-2006, Alt #1</td> <td>10/25/2007</td> <td>12/23/2007</td> <td>10/26/2007</td> </tr> </tbody> </table>	District	Alternative	Review Ended	Date Due	Date Published	District 1	8467 - Stephanie - &E Tools, 02/26/2007, Alt #1	04/23/2007	06/22/2007	09/21/2007	District 1	8467 - Stephanie - &E Tools, 02/26/2007, Alt #2	04/23/2007	06/22/2007	09/21/2007	District 1, District 7	8848 - ICE Pilot, Alt #1	08/31/2007	10/30/2007	10/26/2007	District 1, District 7	8848 - ICE Pilot, Alt #2	08/31/2007	10/30/2007	10/26/2007	District 4	8269 - Stephanie TEST 8-28-2006, Alt #1	10/25/2007	12/23/2007	10/26/2007
District	Alternative	Review Ended	Date Due	Date Published																											
District 1	8467 - Stephanie - &E Tools, 02/26/2007, Alt #1	04/23/2007	06/22/2007	09/21/2007																											
District 1	8467 - Stephanie - &E Tools, 02/26/2007, Alt #2	04/23/2007	06/22/2007	09/21/2007																											
District 1, District 7	8848 - ICE Pilot, Alt #1	08/31/2007	10/30/2007	10/26/2007																											
District 1, District 7	8848 - ICE Pilot, Alt #2	08/31/2007	10/30/2007	10/26/2007																											
District 4	8269 - Stephanie TEST 8-28-2006, Alt #1	10/25/2007	12/23/2007	10/26/2007																											

- **Unpublished Summary Reports**

*This section displays a list of unpublished summary reports.*

Unpublished Summary Reports							
District	County	Project Phase	Planning Org	ETDM Project	EST Review End	Due Date	Cost Remaining
District 3	Bay County	Planning Screen	Bay County TPO	2852 - US 98 Interchange, Alt #1	8/29/2007	10/28/2007	0
District 3	Escambia County	Planning Screen	Florida - Alabama TPO	2862 - Pensacola Bay Bridge, Alt #2	6/12/2004	6/19/2007 **	0
District 3	Escambia County	Planning Screen	Florida - Alabama TPO	2862 - Pensacola Bay Bridge, Alt #4	6/12/2004	6/19/2007 **	0

**Note:** Double asterisks (\*\*) indicate that the Summary Report due date was extended because the ETDM Coordinator granted a reviewer an extension.

6. To send the Summary Report Status Report to another person, click **Save PDF and Display Email Form**.

The **Summary Report Status Report** window refreshes, displaying an email form.

**Note:** EST automatically displays your email address along with the PDF file's name and location.

7. Complete the following fields, as needed:

- To
- Subject
- Comments

**Tip!** You can switch between the current and immediately preceding EST windows by pressing **ALT + LEFT ARROW** keys or **ALT+ RIGHT ARROW** keys.

8. Click **Send Report**.

The **Summary Report Status Report** window refreshes, displaying a confirmation.

Summary Report Status Report

**Summary Report Status Report**

Confirmation Page

From:	Your Name and e-mail address
To:	sarah_van_wart@urscorp.com, stephanie_clemons@urscorp.com, ruth_roaza@urscorp.com, buddy.cunill@dot.state.fl.us,
Subject:	SUMMARY REPORT FEEDBACK REPORT
Comments:	
Filename:	/home/upload/emailFiles/summaryRptFeedback_1234202909380.pdf

Show Search Selection Box

9. To view another Summary Report Status Report, click **Show Search Selection Box**.

Summary Report Status Report

**Summary Report Status Report**

Confirmation Page

From:	Your Name and e-mail address
To:	sarah_van_wart@urscorp.com, stephanie_clemons@urscorp.com, ruth_roaza@urscorp.com, buddy.cunill@dot.state.fl.us,
Subject:	SUMMARY REPORT FEEDBACK REPORT
Comments:	
Filename:	/home/upload/emailFiles/summaryRptFeedback_1234202909380.pdf

Show Search Selection Box

EST returns you to the **Summary Report Status Report** window and blank search filter.

### 3.2.7.6 Quality Assurance Review (New 7/31/2009)

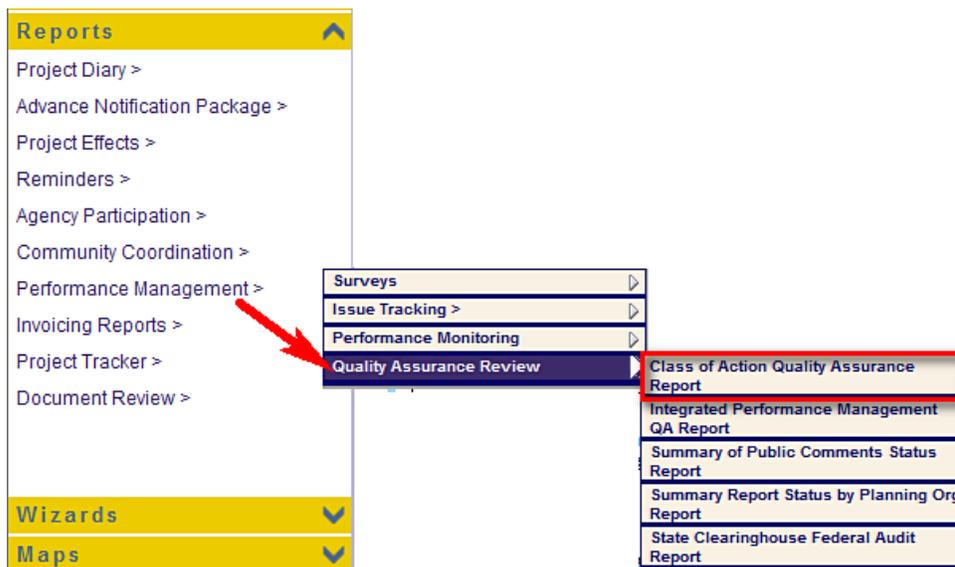
Reports listed under **Quality Assurance Review** enable Central Central Environmental Management Office managers and staff to monitor the overall performance of the ETDM Process. Information from these reports is used for ETDM progress reports.

#### 3.2.7.6.1 Class of Action Quality Assurance Report (New 7/31/2009)

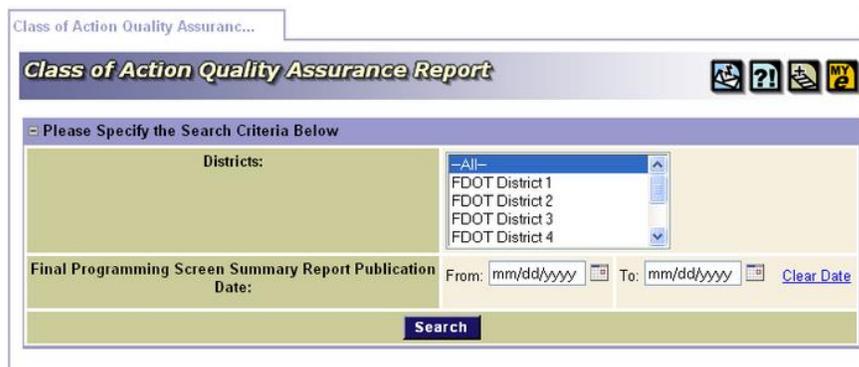
The **Class of Action Quality Assurance Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Environmental Management Office (CEMO) staff and Florida Department of Transportation (FDOT) ETDM Coordinators and ETDM Coordinators Primary to view Class of Action (COA) summaries for FDOT Districts and Florida's Turnpike Enterprise.

Viewing a COA Quality Assurance Report:

1. On the **Reports** menu, point to **Performance Management**, select **Quality Assurance Review**, and then click **Class of Action Quality Assurance Report**.



The **Class of Action Quality Assurance Report** window opens as a tabbed page, displaying a page toolbar and a search filter.



**Tip!** Click on the toolbar icons to:

 Send feedback about the current page.

 Access online **Help**.

 Bookmark the page.

 Add the page to your **My ETDM** preferences.

**2.** Under **Please Specify the Search Criteria Below**, do the following:

- In the **Districts** field, select one of the following:
  - —All—
  - **FDOT District Number**
  - **Florida's Turnpike Enterprise**

**Tip!** You can select multiple entries by pressing **SHIFT+click** for adjacent entries or **CTRL+click** for non-adjacent entries.

- In the **Final Programming Screen Summary Report Publication Date** field, type the date range for the report.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can also click the calendar icon  and select the dates.

**3.** Click **Search**.

The **Class of Action Quality Assurance Report** window refreshes and displays the report matching your search criteria along with an expanded toolbar.

**Tip!** You can expand and collapse all of the window sections by clicking the **expand all**  or **collapse all**  icons.

Class of Action Quality Assurance...

**Class of Action Quality Assurance Report**

Please Specify the Search Criteria Below

Districts: 

- FDOT District 1
- FDOT District 2
- FDOT District 3
- FDOT District 4

Final Programming Screen Summary Report Publication Date: From:  To:  [Clear Date](#)

**Search**

Selected Criteria Summary

Programming Phase Summary

EDMS Integration

COAs Determined that have not been accepted yet by the Lead Agency

**Tip!** Click the toolbar icon on the Class of Action Quality Assurance Report window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**4.** Scroll down the **Class of Action Quality Assurance Report** window to view the report, which is divided into the following sections:

- **Selected Criteria Summary**

*This section of the report displays your selected criteria.*

Selected Criteria Summary	
Phase(s):	Programming
Selected Organization(s):	FDOT District 2, FDOT District 3
Start Date:	04/10/2007
End Date:	04/10/2008

- **Programming Phase Summary**

This section displays the Programming Phase summary of the total number of projects with COA Determinations, the total number of projects for which the COA has been accepted by the Lead Agency, and the percentage of projects for which the COA has been accepted for the selected time period within the state and for the selected Planning Organization.

Programming Phase Summary			
Planning Organization	Total of Project (s) w/COA Determination	Total of Project (s) w/COA Consistently Accepted	Percent of Project(s) w/COA Consistently Accepted
FDOT District 3	2	2	<a href="#">100.0%</a>
Statewide Totals	3	3	<a href="#">100.0%</a>

- To view the report details for the selected Planning Organization, click the link on the selected row in the **Percentage of Project(s) w/COA Consistently Accepted** column. See [Step 5](#) for further instructions on viewing the report details.
- To view the report details for all Planning Organizations within the state, click the link on the **Statewide Totals** row in the **Percentage of Project(s) w/COA Consistently Accepted** column. See [Step 6](#) for further instruction on viewing the report details.

- **COAs Determined that have not been accepted yet by the Lead Agency**

This section displays the the COAs that are still waiting for acceptance by the Lead Agency.

ETDM Project	Planning Organization	COA Determined	COA Determined On	Organization COA Determined By	User COA Determined By	User's ETDM Role COA Determined By	Lead Agency	Number of Days to Accept COA
2803 - Main St (US 17)	FDOT District 2	Reevaluation	10/17/2006	FL Department of Transportation	Stephanie Clemons	Lead Agency ETAT Member	FL Department of Transportation	897

**Tip!** Click the column headings to sort the columns in ascending or descending order.

5. To view the report details for the selected Planning Organization, click the link on the selected row in the **Percentage of Project(s) w/COA Consistently Accepted** column.

Programming Phase Summary			
Planning Organization	Total of Project (s) w/COA Determination	Total of Project (s) w/COA Consistently Accepted	Percent of Project(s) w/COA Consistently Accepted
FDOT District 2	0	0	No Data
FDOT District 3	2	2	<a href="#">100.0%</a>
Statewide Totals	3	3	<a href="#">100.0%</a>

The **Class of Action Quality Assurance Report** window refreshes and expands, displaying the COA summary details for the selected Planning Organization in a table, which breaks down the data by:

- **ETDM Project**
- **Times COA was Recommended**

- Times COA was not Accepted
- Day(s) to accept the COA from Initial Recommendation
- Lead Agency
- Initial COA Recommendation
- Final COA Accepted
- COA Consistently Determined (Yes or No)

Programming Detail for FDOT District 3							
ETDM Project	Times COA was Recommended	Times COA was not Accepted	Day(s) to accept the COA from Initial Recommendation	Lead Agency	Initial COA Recommendation	Final COA Accepted	COA Consistently Determined
9514 - TEST - StephProg - 09/17/2007	1	0	0	Federal Highway Administration	Environmental Assessment	Environmental Assessment	Yes
9515 - TEST - StephProg(NoLead) - 09/17/2007	1	0	0	Federal Highway Administration	Environmental Assessment	Environmental Assessment	Yes

[Go Back to Summary Table](#)

**Tip!** Click the **Go Back to Summary Table** link at the bottom of the **Programming Detail for Planning Organization** table to return to the **Programming Phase Summary** section.

- To view the report details for all Planning Organizations within the state, click in the **Percentage of Project(s) w/COA Consistently Accepted** column on the **Statewide Totals** row.

Programming Phase Summary			
Planning Organization	Total of Project(s) w/COA Determination	Total of Project(s) w/COA Consistently Accepted	Percent of Project(s) w/COA Consistently Accepted
FDOT District 2		0	No Data
FDOT District 3		2	100.0%
<b>Statewide Totals</b>	<b>3</b>	<b>3</b>	<b>100.0%</b>

The **Class of Action Quality Assurance Report** window refreshes and expands, displaying the COA summary details for each Planning Organization. (The next illustration shows a segment of the COA summary details that are displayed for each Planning Organization.)

Programming Detail							
Programming Detail for FDOT District 1							
ETDM Project	Times COA was Recommended	Times COA was not Accepted	Day(s) to accept the COA from Initial Recommendation	Lead Agency	Initial COA Recommendation	Final COA Accepted	COA Consistently Determined
#2000 Redbird Road expansion	1	0	0	Federal Highway Administration	Environmental Assessment	Environmental Assessment	Yes

[Go Back to Summary Table](#)

Programming Detail for FDOT District 2							
There are no details for this Organization							

[Go Back to Summary Table](#)

Programming Detail for FDOT District 3							
ETDM Project	Times COA was Recommended	Times COA was not Accepted	Day(s) to accept the COA from Initial Recommendation	Lead Agency	Initial COA Recommendation	Final COA Accepted	COA Consistently Determined
#1234 Capital Circle widening	1	0	0	Federal Highway Administration	Environmental Assessment	Environmental Assessment	Yes
#4567 I-10 on-ramp extension	1	0	0	Federal Highway Administration	Environmental Assessment	Environmental Assessment	Yes

**Note:** Clicking **Send Report to EDMS** enables CEMO Managers, FDOT ETDM Coordinators-Primary, and FDOT Coordinators to send reports to the Electronic Document Management System (EDMS).

- Under **EDMS Integration**, click **Send Report to EDMS** to send the list of reports matching the selected criteria to the EDMS.

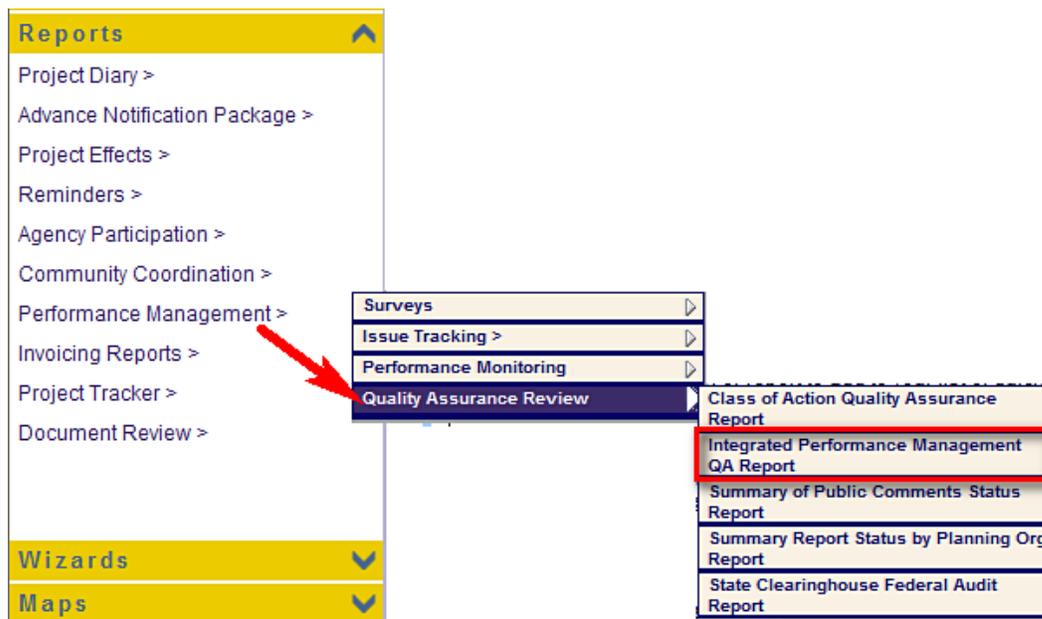


### 3.2.7.6.2 Integrated Performance Management QA Report (New 7/31/2009)

The **Integrated Performance Management QA Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) Managers and Florida Department of Transportation (FDOT) ETDM Coordinators and ETDM Coordinators Primary to view summaries of QA Reports related to the performance of FDOT Districts and Florida's Turnpike Enterprise. The report indicates percentages for a selected District (or Districts), compared to statewide and target percentages, for seven performance measure criteria (designated Report Q1 through Report Q7).

Viewing an Integrated Performance Management QA Report:

- On the **Reports** menu, point to **Performance Management**, select **Quality Assurance Review**, and then click **Integrated Performance Management QA Report**.



The **Integrated Performance Management QA Report** window opens as a tabbed page, displaying a page toolbar and a search filter.

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**2.** Under **Please Specify the Search Criteria Below**, do the following:

- In the **Districts** field, select one of the following from the list:
  - **-All-**
  - **FDOT District**
  - **Florida's Turnpike Enterprise**

**Tip!** You can select multiple entries by pressing **SHIFT+click** for adjacent entries or **CTRL+click** for non-adjacent entries.

- In the **Date Range** fields, type the date range of the report.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can click the calendar icon  and select the dates.

- In the **For Q4 Reports - Length of Public Comments** field, click the drop-down arrow , and then select a variable from the list.

**3. Click Search.**

The **Integrated Performance Management QA Report** window refreshes and displays the report matching your search criteria, along with an expanded toolbar.

**Tip!** You can expand and collapse all of the window sections by clicking the **expand all**  or **collapse all**  icons.

**Tip!** Click the toolbar icon on the Integrated Performance Management QA Report window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

4. Scroll down the window to view the report, which is divided into the following sections:

- Selected Criteria Summary

This section of the report displays your selected criteria.

Selected Criteria Summary	
Selected Organization(s):	FDOT District 3
Start Date:	04/08/2007
End Date:	04/08/2008

- Summary

This section displays a table showing percentages for the selected Organization's (or Organizations') performance related to the seven Performance Measure criteria, along with the **Statewide Totals** and **Target** percentages for each criterion.

**Note:** Cells with a green background, , indicate the Planning Organization exceeded the target percentage. Cells with a yellow background, , indicate the Planning Organization did not exceed the target percentage.

Report	Target	FDOT District 3	Statewide Totals
Q1 - Percent of Planning Screen Summary reports published within 60 days of comment deadline	85%	91.67 %	82.61 %
Q2 - Percent of preliminary Programming Screen Summary reports published within 60 days of comment deadline	85%	100.0 %	70.59 %
Q3 - Percent of accurate and complete ETDM project information for decision making - ETDM Districts Responses	80%	75.0 %	81.19 %
Q3 - Percent of accurate and complete ETDM project information for decision making - ETAT Member Responses	80%	84.62 %	84.88 %
Q4 - Percent of projects with completed summary of public comments on Planning Phase	90%	87.50 %	57.14 %
Q4 - Percent of projects with completed summary of public comments on Programming Phase	90%	100.00 %	78.95 %
Q5 - Percent of of Project stakeholders notified for project review	90%	100%	100%
Q6 - Percent of of Project stakeholders notified when Summary reports are published	90%	100%	100%
Q7 - Percent of projects with COA obtained from Lead Agency consistent with Summary Report	90%	100.0 %	100.0 %

 District exceeds target percentage.  
 District doesn't exceed target percentage.  
 The values for Q3 represent the Survey submitted early in 2008 for the calendar year 2007.

5. Under **Summary**, click the link in the **FDOT Selected District** column to view the report details for each performance criterion (i.e., Q1 through Q7).

(For the next illustration, the report for performance criterion Q1 – Percent of Planning Screen Summary reports published within 60 days of comment deadline was selected.)

Report	Target	FDOT District 3	Statewide Totals
Q1 - Percent of Planning Screen Summary reports published within 60 days of comment deadline	85%	91.67 %	82.61 %
Q2 - Percent of preliminary Programming Screen Summary reports published within 60 days of comment deadline	85%	100.0 %	70.59 %
Q3 - Percent of accurate and complete ETDM project information for decision making - ETDM Districts Responses	80%	75.0 %	81.19 %
Q3 - Percent of accurate and complete ETDM project information for decision making - ETAT Member Responses	80%	84.62 %	84.88 %
Q4 - Percent of projects with completed summary of public comments on Planning Phase	90%	87.50 %	57.14 %
Q4 - Percent of projects with completed summary of public comments on Programming Phase	90%	100.00 %	78.95 %
Q5 - Percent of of Project stakeholders notified for project review	90%	100%	100%
Q6 - Percent of of Project stakeholders notified when Summary reports are published	90%	100%	100%
Q7 - Percent of projects with COA obtained from Lead Agency consistent with Summary Report	90%	100.0 %	100.0 %

 District exceeds target percentage.  
 District doesn't exceed target percentage.  
 The values for Q3 represent the Survey submitted early in 2008 for the calendar year 2007.

The *Name of Report* window opens as a tabbed page, displaying the report for the selected district along with links for accessing additional details.

(The next illustration displays the **Summary Report Status by Planning Org** window that shows the report for Performance Criterion **Q1**, which was selected in the **Summary** section of the **Integrated Performance Management** window.)

**Summary Report Status by Planning Org**

Please Specify the Search Criteria Below

Phase: Planning

Districts: FDOT District 3

Summary Report First Publication Date: From: 05/11/2007 To: 05/11/2008

**Search**

**Selected Criteria Summary**

Phase(s):	Planning
Selected Organization(s):	FDOT District 3
Start Date:	05/11/2007
End Date:	05/11/2008

**Planning Phase Summary**

Planning Organization	Total of Summary Report(s) published for the first time	Total of Summary Report(s) published for the first time within 60 days	Percentage of Summary Reports published on time
FDOT District 3	12	11	91.67%
Statewide Totals	23	19	82.61%

**Tip!** Click the links in the *Selected Phase Summary* section of the *Name of Report* window for additional report details.

**Summary Report Status by Planning Org**

Please Specify the Search Criteria Below

**Selected Criteria Summary**

**Planning Phase Summary**

Planning Organization	Total of Summary Report(s) published for the first time	Total of Summary Report(s) published for the first time within 60 days	Percentage of Summary Reports published on time
FDOT District 1	8	7	87.5%
Statewide Totals	23	19	82.61%

- Click the **Integrated Performance Management** tab to select another report from the **Summary** section of the **Integrated Performance Management** window.



7. Repeat [Step 5](#) to select another **Report** for the selected Planning Organization.
8. To view a detailed statewide comparison for a selected **Report**, click the corresponding link in the **Statewide Totals** column. (For the next illustration, the Statewide Total—**82.61%**—for **Report – Q1** was selected.)

Summary			
Report	Target	FDOT District 3	Statewide Totals
Q1 - Percent of Planning Screen Summary reports published within 60 days of comment deadline	85%	91.67%	82.61%
Q2 - Percent of preliminary Programming Screen Summary reports published within 60 days of comment deadline	85%	100.0%	70.59%
Q3 - Percent of accurate and complete ETDM project information for decision making - ETDM Districts Responses	80%	75.0%	81.19%
Q3 - Percent of accurate and complete ETDM project information for decision making - ETAT Member Responses	80%	84.62%	84.88%
Q4 - Percent of projects with completed summary of public comments on Planning Phase	90%	87.50%	57.14%
Q4 - Percent of projects with completed summary of public comments on Programming Phase	90%	100.0%	78.95%
Q5 - Percent of Project stakeholders notified for project review	90%	100%	100%
Q6 - Percent of Project stakeholders notified when Summary reports are published	90%	100%	100%
Q7 - Percent of projects with COA obtained from Lead Agency consistent with Summary Report	90%	100.0%	100.0%

District exceeds target percentage.  
 District doesn't exceed target percentage.

The values for Q3 represent the Survey submitted early in 2008 for the calendar year 2007.

The **Name of Report** window opens as a tabbed page and displays a table showing the data for each Planning Organization along with links for accessing additional report details.

(In the next illustration, the **Summary Report Status by Planning Organization** window is shown, displaying the statewide totals for **Report-Q1**, which was selected in the **Summary** section of the **Integrated Performance Management** window.)

Integrated Performance Management... Summary Report Status by Plann...

**Please Specify the Search Criteria Below**

Phase:

Districts:

Summary Report First Publication Date: From:  To:  [Clear Date](#)

**Selected Criteria Summary**

**Planning Phase Summary**

Planning Organization	Total of Summary Report(s) published for the first time	Total of Summary Report(s) published for the first time within 60 days	Percentage of Summary Reports published on time
FDOT District 1	8	7	87.5%
FDOT District 2	2	0	0%
FDOT District 3	12	11	91.67%
FDOT District 4	1	1	100.0%
FDOT District 5	No Data	No Data	No Data
FDOT District 6	No Data	No Data	No Data
FDOT District 7	No Data	No Data	No Data
Florida's Turnpike Enterprise	No Data	No Data	No Data
<b>Statewide Totals</b>	<b>23</b>	<b>19</b>	<b>82.61%</b>

**Tip!** Click the links in the *Selected Phase Summary* section of the the *Name of Report* window for additional report details.

- To select and open another report from the Statewide Totals column in the Integrated Performance Management window, click the Integrated Performance Management tab.



- Repeat [Step 8](#) to select the **Statewide Totals** for another **Report**.

**Note:** Clicking **Send Report to EDMS** enables CEMO Managers, FDOT ETDM Coordinators-Primary, and FDOT Coordinators to send reports to the Electronic Document Management System (EDMS).

- Under **EDMS Integration**, click **Send Report to EDMS** to send the list of reports matching the selected criteria to the EDMS.

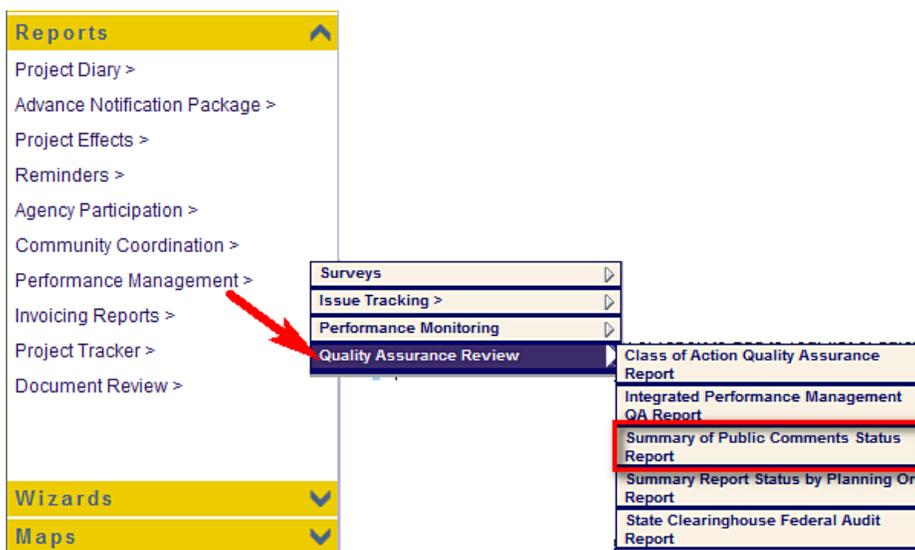


### 3.2.7.6.3 Summary of Public Comments Status Report (New 7/31/2009)

The **Summary of Public Comments Status Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) staff and Florida Department of Transportation (FDOT) ETDM Coordinators to view the percentage of public comment summaries produced by selected planning organizations.

Viewing a Summary of Public Comments Status Report

- On the **Reports** menu, point to **Performance Management**, select **Quality Assurance Review**, and then click **Summary of Public Comments Status Report**.



The **Summary of Public Comments Status Report** window opens as a tabbed page, displaying a page toolbar and a search filter.

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**2.** Under **Please Specify the Search Criteria Below**, do the following:

- Click the drop-down arrow  in the **Phase** field, and then select one of the following:
  - **Planning and Programming**
  - **Planning**
  - **Programming**
- Do one of the following:
  - To select an FDOT Planning Organization, click the option button next to the **Districts** field, and then select one of the following:
    - **—All—**
    - FDOT District **Number**
    - **Florida's Turnpike Enterprise**
  - To select a Metropolitan Planning Organization (MPO) or Transportation Planning Organization (TPO), click the option button next to the **MPO** field, and then select one of the following:
    - **—All—**
    - *Name of MPO or TPO*

**Tip!** You can select multiple entries by pressing **SHIFT+click** for adjacent entries or **CTRL+click** for non-adjacent entries.

- In the **Summary Report Publication Date** fields, type the date range for the report.

Summary Report Publication Date: From:  To:  [Clear Date](#)

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can click the calendar icon  and select the dates.

- In the **Length of Public Comments** field, click the drop-down arrow , and then select a variable from the list.

Length of Public Comments:  

**3. Click Search.**

Please Specify the Search Criteria Below

Phase:

Districts:

MPOs:

Summary Report Publication Date: From:  To:  [Clear Date](#)

Length of Public Comments:

[Search](#) 

The **Summary of Public Comments Status Report** window refreshes and displays the report matching your search criteria, along with an expanded toolbar.

**Tip!** You can expand and collapse the window sections by clicking the **expand all**  or **collapse all**  icons.

Please Specify the Search Criteria Below

Phase:

Districts:

MPOs:

Summary Report Publication Date: From:  To:  [Clear Date](#)

Length of Public Comments:

[Search](#)

**Selected Criteria Summary**

**Planning Phase Summary**

**Programming Phase Summary**

**EDMS Integration**

**Tip!** Click the toolbar icon on the Summary of Public Comments Status Report window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The report is divided into the following sections:

- **Selected Criteria Summary**

*This section of the report displays your selected criteria.*

Selected Criteria Summary	
Phase(s):	Planning and Programming
Selected Organization(s):	FDOT District 2, FDOT District 3
Start Date:	04/08/2007
End Date:	04/08/2008
Length of Public Comments:	Any

- **Selected Phase Summary**

*The EST displays a table showing the total number of Summary Reports completed by the selected Planning Organization(s), and also shows statewide comparisons, total number of public comment summaries, and the percentage of completed summaries of public comments.*

4. To view public comments for a selected **Planning Organization** (FDOT or MPO/TPO) or for **Statewide Totals**, click the link on the selected row in the **Percentage of Summary of Public Comments Completed** column.

Programming Phase Summary			
Planning Organization	Total of Summary Report(s)	Total of Summary of Public Comment(s)	Percentage of Summary of Public Comments Completed
FDOT District 2	4	2	<a href="#">50.00%</a>
FDOT District 3	5	5	<a href="#">100.00%</a>
Statewide Totals	19	15	<a href="#">78.95%</a>

The **Summary of Public Comments Status Report** window refreshes and expands, displaying a **Phase Detail for Planning Organization** table that breaks down information by:

- **ETDM Project**
- **Review Cycle**
- **Publication Type**

- **Date Summary Report(s) Published**
- **Review Start Date**
- **Review End Date**
- **Public Comments (Yes or No)**

For **Statewide Totals**, the **Summary of Public Comments Status Report** window refreshes and expands, displaying all of the **Phase Detail for Planning Organization** tables:

- If you selected **Districts** in the search criteria, the EST displays all FDOT Districts and Florida's Turnpike Enterprise. (The next illustration shows a segment of the **Planning Detail** section.)

Planning Detail						
Planning Detail for FDOT District 1						
Planning Detail for FDOT District 2						
ETDM Project	Review Cycle	Publication Type	Date Summary Report (re) Published	Review Start Date	Review End Date	Public Comments
2807 - J Turner Butler Blvd (SR 202)East	1	Summary Report Modified	03/31/2008	11/19/2003	01/18/2004	No
7237 - SR 115/Lem Turner Rd - I-295 to County Line	1	Summary Report Complete	11/30/2007	12/01/2005	01/15/2006	No
7238 - Baymeadows Way Extension	1	Summary Report Complete	11/30/2007	12/01/2005	01/15/2006	No
<a href="#">Go Back to Planning Detail</a>						
Planning Detail for FDOT District 3						
Planning Detail for FDOT District 4						
ETDM Project	Review Cycle	Publication Type	Date Summary Report (re) Published	Review Start Date	Review End Date	Public Comments
8269 - Stephanie TEST 8-28-2006	1	Summary Report Complete	10/26/2007	10/16/2007	10/25/2007	Yes
8269 - Stephanie TEST 8-28-2006	1	Summary Report Modified	10/26/2007	10/16/2007	10/25/2007	Yes
<a href="#">Go Back to Planning Detail</a>						

- If you selected **MPO** in the search criteria, the EST display all MPOs and TPOs. (The next illustration shows a segment of the **Planning Detail** section.)

Planning Detail						
Planning Detail for Bay County TPO						
ETDM Project	Review Cycle	Publication Type	Date Summary Report (re) Published	Review Start Date	Review End Date	Public Comments
2853 - Baldwin Road	1	Summary Report Modified	07/09/2007	03/24/2004	05/23/2004	Yes
<a href="#">Go Back to Planning Detail</a>						
Planning Detail for Broward MPO						
There are no details for this Organization						
<a href="#">Go Back to Planning Detail</a>						
Planning Detail for Capital Region TPA						
ETDM Project	Review Cycle	Publication Type	Date Summary Report (re) Published	Review Start Date	Review End Date	Public Comments
7945 - Interstate 10	1	Summary Report Modified	04/04/2008	05/22/2006	07/21/2006	No
<a href="#">Go Back to Planning Detail</a>						
Planning Detail for Charlotte County-Punta Gorda MPO						
There are no details for this Organization						
<a href="#">Go Back to Planning Detail</a>						
Planning Detail for Collier County MPO						
There are no details for this Organization						
<a href="#">Go Back to Planning Detail</a>						

**Tip!** Click the **Go Back to Phase Detail** link at the bottom of the **Phase Detail for Planning Organization** table to return to the **Phase Summary** section.

5. Click the **Yes** link in the **Public Comments** column to view the public comments for an ETDM project.

Programming Detail for FDOT District 2						
ETDM Project	Review Cycle	Publication Type	Date Summary Report (re) Published	Review Start Date	Review End Date	Public Comments
2807 - J Turner Butler Blvd (SR 202)East	2	Summary Report Complete	04/04/2008	04/01/2008	04/02/2008	<a href="#">Yes</a>
6411 - US 17 - Shedd Rd to Town Center	2	Summary Report Complete	03/20/2008	05/21/2007	07/05/2007	<a href="#">No</a>
7640 - US 301 in Starke	1	Summary Report Complete	03/20/2008	06/16/2006	07/31/2006	<a href="#">No</a>
7640 - US 301 in Starke	1	Summary Report Modified	03/23/2008	06/16/2006	07/31/2006	<a href="#">No</a>
7920 - St Johns River Crossing	2	Summary Report Complete	03/22/2008	01/30/2008	03/15/2008	<a href="#">Yes</a>

[Go Back to Programming Detail](#)

The **Summary of Public Comments** window opens as a tabbed page, displaying the comments for the selected ETDM project. The length of the comments is based on the **Length of Public Comments** selection in the search criteria (See [Step 2](#)).

Summary of Public Comments Statu... | Summary of Public Comments

---

**Summary of Public Comments** PDF ?

View all projects from selection

expand all  collapse all

**#7920 St Johns River Crossing**

District	District 4 , District 2	Phase	Programming Screen
County	Bradford County , Baker County , Clay County , Broward County , St. Johns County	From	SR 21/SR 23 Interchange
Planning Organization	FDOT District 2	To	SR 9B Extension or I-95
Plan ID	12345	Financial Management No.	12445555555
Federal Involvement	Federal Action Federal Funding		
Contact Name / Phone	Don Dankert (800) 749-2967 ext. 7791	Contact Email	stephanie_clemons@urscorp.com

**Project Milestone** Current Project • 9/11/2008 • 7/29/2008 • 7/28/2008 • 3/22/2008 • 3/15/2008 • 1/30/2008 • 12/18/2006 • 8/08/2006 • 8/08/2006 • 8/08/2006 • 8/07/2006 • 8/30/2006 • 6/30/2006 • 5/01/2006

**Project Milestone: Current Project Data**  
*Click one of the date links above to view other historical snapshots of the data.*

Summary of Public Comments

\*\*\* EST ENHANCEMENTS \*\*\*

1. Special Characters We have now added additional logic to the input forms to strip out special characters that are inserted into the text (and the reports) after you cut and paste info from a word document into the EST. You should begin to see less and less question marks placed through out the reports where other special characters should be seen (for instance: . ).

2. ETAT Reviewers Weve now enhanced the short form on the Describe Direct Effects form. There is a checkbox on the Tools -> Record Results of Project Review ->Describe Direct Effects that allows you to use the short form. The short form provides functionality to apply a single Degree of Effect and supporting set of comments across multiple issues at the same time. Now that form has been enhanced to allow you do this across project alternatives as well. The intent of this form is allow an agency that reviews lots of issues (FDEP, FHWA, etc) to apply a single comment across multiple issues and alternatives if there isnt anything to be concerned about on proposed project alternatives. This is so we have documentation that the issue was considered during the review. We recommend only using this form to select N/A, NONE, or possibly

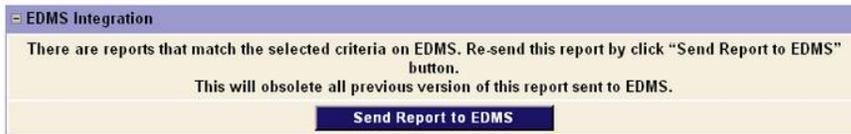
6. To view comments for other ETDM projects, click the **Summary of Public Comments Status Report** tab to return to the **Summary of Public Comments Status Report** window.

Summary of Public Comments Statu... | Summary of Public Comments

- Repeat [Steps 4 and 5](#) to view the public comments for a selected ETDM project.

**Note:** Clicking **Send Report to EDMS** enables CEMO Managers, FDOT ETDM Coordinators-Primary, and FDOT Coordinators to send reports to the Electronic Document Management System (EDMS).

- Under **EDMS Integration**, click **Send Report to EDMS** to send the list of reports matching the selected criteria to the EDMS.

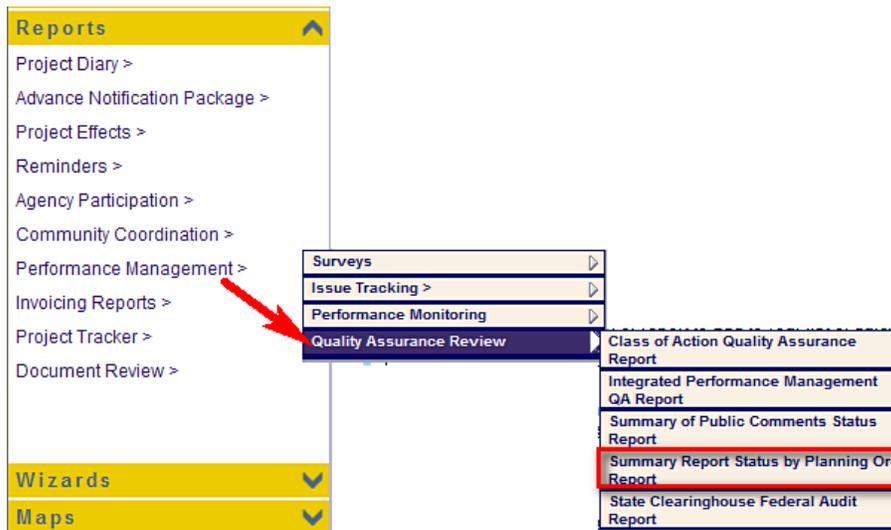


#### 3.2.7.6.4 Summary Report Status by Planning Org Report (New 7/31/2009)

The **Summary Report Status by Planning Org Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) Managers and Florida Department of Transportation (FDOT) ETDM Coordinators to view Performance Measure results related to the first publication of Summary Reports produced by FDOT Districts and Florida's Turnpike Enterprise for individual ETDM projects.

Viewing a Summary Report Status by Planning Org Report

- On the **Reports** menu, point to **Performance Management**, select **Quality Assurance Review**, and then click **Summary Report Status by Planning Org Report**.



The **Summary Report Status by Planning Org Report** window opens as a tabbed page, displaying a page toolbar and a search filter.

**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

**2.** Under **Please Specify the Search Criteria Below**, do the following:

- Click the drop-down arrow  in the **Phase** field, and then select one of the following:
  - **Planning and Programming**
  - **Planning**
  - **Programming**
- In the **Districts** field, click the drop-down arrow , and then select one of the following:
  - **—All—**
  - **FDOT District *Number***
  - **Florida's Turnpike Enterprise**

**Tip!** You can select multiple entries by pressing **SHIFT+click** for adjacent entries or **CTRL+click** for non-adjacent entries.

- In the **Summary Report First Publication Date** fields, type the date range for the report.

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can click the calendar icon  and select the dates.

**3. Click Search.**

Summary Report Status by Plann...

**Summary Report Status by Planning Org**    

**Please Specify the Search Criteria Below**

Phase: Programming

Districts: -All-  
FDOT District 1  
FDOT District 2  
FDOT District 3  
FDOT District 4

Summary Report First Publication Date: From: 04/10/2007 To: 04/10/2008 [Clear Date](#)

**Search**

The **Summary Report Status by Planning Org Report** window refreshes and displays the report matching your search criteria, along with an expanded toolbar.

**Tip!** You can expand and collapse all the window sections by clicking the **expand all**  or **collapse all**  icons.

**Please Specify the Search Criteria Below**

Phase: Programming

Districts: -All-  
FDOT District 1  
FDOT District 2  
FDOT District 3  
FDOT District 4

Summary Report First Publication Date: From: 04/10/2007 To: 04/10/2008 [Clear Date](#)

**Search**

---

**Selected Criteria Summary**

Phase(s): Programming

Selected Organization(s): FDOT District 2, FDOT District 3

Start Date: 04/10/2007

End Date: 04/10/2008

---

**Programming Phase Summary**

Planning Organization	Total of Summary Report(s) Published for the first time	Total of Summary Report(s) Published for the first time within 60 days	Percentage of Summary Reports Published on time
FDOT District 2	3	2	66.67%
FDOT District 3	4	4	100.0%
Statewide Totals	17	12	70.59%

**Tip!** Click the toolbar icon on the Summary Report Status by Planning Org Report window to:



Print a copy of the current page.



Export the current page to a **PDF** file.



Send feedback about the current page.



Access online **Help**.



Bookmark the page.



Add the page to your **My ETDM** preferences.

The report is divided into the following sections:

- **Selected Criteria Summary**

*This section of the report displays your selected criteria.*

Selected Criteria Summary	
Phase(s):	Programming
Selected Organization(s):	FDOT District 2, FDOT District 3
Start Date:	04/10/2007
End Date:	04/10/2008

- **Selected Phase Summary**

*The EST displays a table showing the total number of Summary Reports published for the first time by the selected Planning Organizations, total number of Summary Reports published for the first time within 60 days, and the percentage of Summary Reports published on time.*

**Note:** If you selected the **Planning and Programming** option as your search criteria, the EST displays a separate table for each phase, as shown in the next illustration.

Planning Phase Summary			
Planning Organization	Total of Summary Report(s) published for the first time	Total of Summary Report(s) published for the first time within 60 days	Percentage of Summary Reports published on time
FDOT District 2	2	0	<a href="#">0%</a>
FDOT District 3	12	11	<a href="#">91.67%</a>
Statewide Totals	23	19	<a href="#">82.61%</a>

Programming Phase Summary			
Planning Organization	Total of Summary Report(s) Published for the first time	Total of Summary Report(s) Published for the first time within 60 days	Percentage of Summary Reports Published on time
FDOT District 2	3	2	<a href="#">66.67%</a>
FDOT District 3	4	4	<a href="#">100.0%</a>
Statewide Totals	17	12	<a href="#">70.59%</a>

- To view the report details for the selected Planning Organization, click the link on the selected row in the **Percentage of Summary Reports Published on time** column. See Step 4 for further instructions on viewing the report details.
- To view the report details for all Planning Organizations within the state, click the link on the **Statewide Totals** row in the **Percentage of Summary Reports Published on time** column. See [Step 5](#) for further instruction on viewing the report details.

4. To view the report details for the selected Planning Organization, click the link on the selected row in the **Percentage of Summary Reports Published on time** column.

Programming Phase Summary			
Planning Organization	Total of Summary Report(s) Published for the first time	Total of Summary Report(s) Published for the first time within 60 days	Percentage of Summary Reports Published on time
FDOT District 2	3	2	<a href="#">66.67%</a>
FDOT District 3	4	4	<a href="#">100.0%</a>
Statewide Totals	17	12	<a href="#">70.59%</a>

The **Summary Report Status by Planning Org Report** window refreshes and expands, displaying a **Phase Detail for Planning Organization** table that breaks down information by:

- **ETDM Project**
- **Review Cycle**
- **Review Start**
- **Review End**
- **Summary Report Due**
- **Date Published**
- **Days to Publish**
- **Published On-Time (Yes or No)**

Programming Detail							
Programming Detail for FDOT District 2							
ETDM Project	Review Cycle	Review Start	Review End	Summary Report Due	Date Published	Days to Publish	Published On-Time
2807 - J Turner Butler Blvd (SR 202) East	2	04/01/2008	04/04/2008	06/03/2008	04/04/2008	0	Yes
6411 - US 17 - Shedd Rd to Town Center	2	05/21/2007	07/17/2008	09/15/2008	03/20/2008	-119	Yes
7640 - US 301 in Starke	1	06/16/2006	07/31/2006	09/29/2006	03/20/2008	598	No
<a href="#">Go Back to Programming Detail</a>							

**Tip!** Click the **Go Back to Phase Detail** link at the bottom of the **Phase Detail for Planning Organization** table to return to the **Phase Summary** section.

5. To view the report details for all Planning Organizations within the state, click in the **Percentage of Summary Reports Published on time** column on the **Statewide Totals** row.

Programming Phase Summary			
Planning Organization	Total of Summary Report(s) Published for the first time	Total of Summary Report(s) Published for the first time within 60 days	Percentage of Summary Reports Published on time
FDOT District 2	3	2	<a href="#">66.67%</a>
FDOT District 3	4	4	<a href="#">100.0%</a>
Statewide Totals	17	12	<a href="#">70.59%</a>

The **Summary Report Status by Planning Org Report** window refreshes and expands, displaying the summary report details for all Planning Organizations related to the selected phase. (The next illustration shows a segment of the **Programming Detail** section.)

Programming Detail							
Programming Detail for FDOT District 1							
Programming Detail for FDOT District 2							
Programming Detail for FDOT District 3							
ETDM Project	Review Cycle	Review Start	Review End	Summary Report Due	Date Published	Days to Publish	Published On-Time
9514 - TEST - StephProg - 09/17/2007	1	09/20/2007	09/21/2007	11/19/2007	09/24/2007	3	Yes
9515 - TEST - StephProg(NoLead) - 09/17/2007	1	09/20/2007	09/24/2007	11/22/2007	09/24/2007	0	Yes
9516 - TEST - StephWizard - 09/18/2007	1	09/20/2007	03/02/2008	05/02/2008	09/26/2007	-159	Yes
10114 - Eliminated Alt Demo #2	1	03/24/2008	03/24/2008	05/23/2008	03/24/2008	0	Yes
<a href="#">Go Back to Programming Detail</a>							
Programming Detail for FDOT District 4							
ETDM Project	Review Cycle	Review Start	Review End	Summary Report Due	Date Published	Days to Publish	Published On-Time
7359 - SR 80 Widening	1	05/02/2006	06/16/2006	08/15/2006	02/11/2008	605	No
7519 - South Florida East Coast Corridor Transit Analysis	1	01/25/2006	03/26/2006	05/25/2006	08/21/2007	512	No
8127 - State Road 7 Extension	1	06/28/2006	08/12/2006	10/11/2006	02/11/2008	548	No
<a href="#">Go Back to Programming Detail</a>							

**Tip!** Click the **Go Back to Phase Detail** link at the bottom of the *Phase Detail for Planning Organization* section to return to the *Phase Summary* section.

Planning Detail						
Planning Detail for Bay County TPO						
ETDM Project	Review Cycle	Publication Type	Date Summary Report (re) Published	Review Start Date	Review End Date	Public Comments
2853 - Baldwin Road	1	Summary Report Modified	07/09/2007	03/24/2004	05/23/2004	<a href="#">Yes</a>
<a href="#">Go Back to Planning Detail</a>						

**Note:** Clicking **Send Report to EDMS** enables CEMO Managers, FDOT ETDM Coordinators-Primary, and FDOT Coordinators to send reports to the Electronic Document Management System (EDMS).

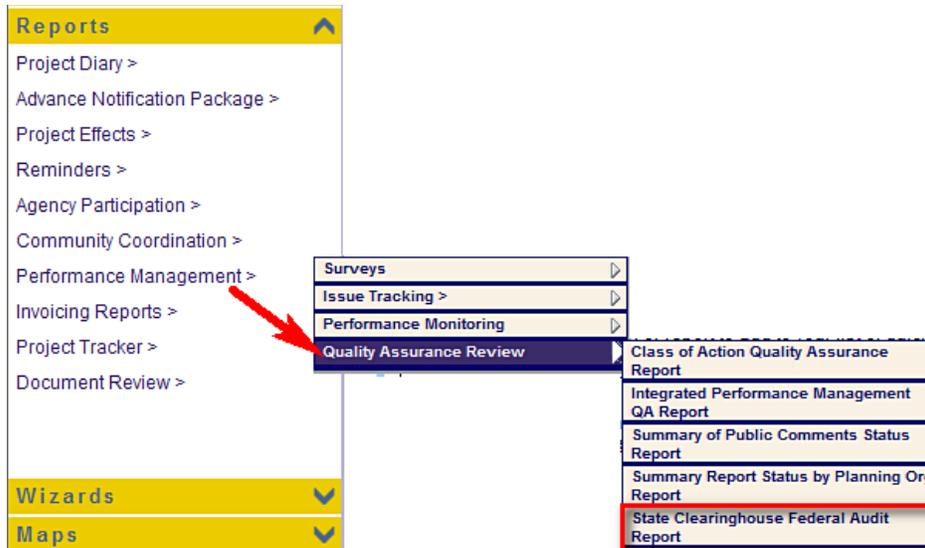
- Under **EDMS Integration**, click **Send Report to EDMS** to send the list of reports matching the selected criteria to the EDMS.

### 3.2.7.6.5 State Clearinghouse Federal Audit Report (New 7/31/2009)

The **State Clearinghouse Federal Audit Report** function in the Environmental Screening Tool (EST) **Reports** menu provides the Central Environmental Management Office a breakdown of the Federal Consistency Determination totals for closed ETDM projects.

Viewing the State Clearinghouse Federal Audit Report:

1. On the **Reports** menu, point to **Performance Management**, and then click **State Clearinghouse Federal Audit Report**.



The **State Clearinghouse Audit Report** window opens, displaying a search filter, along with a page toolbar.



**Tip!** Click the toolbar icon on the **State Clearinghouse Federal Audit Report** window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

2. In the **Project Close Date** fields, type the date range to view projects closed within a specific time period.

State Clearinghouse Federal Au...

**State Clearinghouse Federal Audit Report**     

**Search Criteria**

Project Close Date: From: 05/22/2007  To: 05/22/2008 

**Search**

**Tip!** When typing dates, use the **mm/dd/yyyy** format. Alternately, you can click the calendar icon  and select the dates.

**3. Click Search.**

State Clearinghouse Federal Audit ...

**State Clearinghouse Federal Audit Report**     

**Search Criteria**

Project Close Date: From: 05/22/2007  To: 05/22/2008 

**Search** 

The **State Clearinghouse Federal Audit Report** window refreshes and expands, displaying the selected search criteria and the **Number of Projects**:

- **Receiving Federal Consistency**
- **Affected by the Process**
- **with Consistent Determination**
- **with Consistent w/Comments Determination**
- **with Inconsistent Determination**

State Clearinghouse Federal Au...

**State Clearinghouse Federal Audit Report**     

**Search Criteria**

**Search Results**

**Selected Search Criteria**

Project Close Date between: 05/22/2007 and 05/22/2008

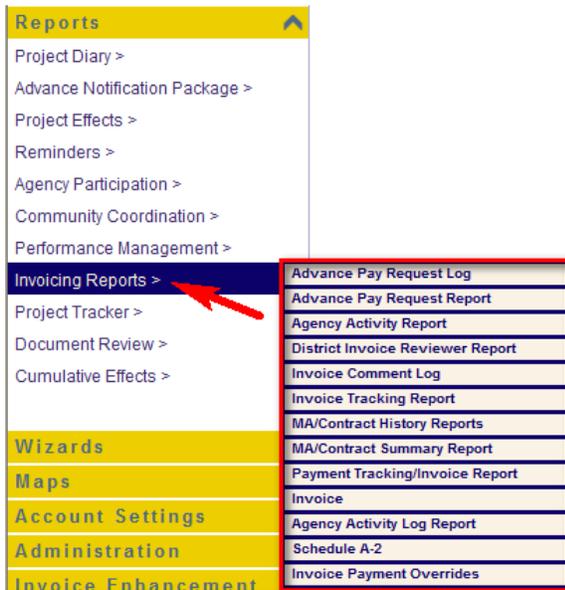
**Search Results**

Number of Projects Receiving Federal Consistency Determination:	1
Number of Projects Affected by the Process:	0
Number of Projects with Consistent Determination:	0
Number of Projects with Consistent w/Comments Determination:	1
Number of Projects with Inconsistent Determination:	0

### 3.2.8 Invoicing Reports (Updated 7/22/2008)

Reports listed under **Invoicing Reports** enable Primary Agency Invoice Submitters, Invoice Reviewers, and Invoice Administrators to monitor agency activities, invoices, payments, and contracts.

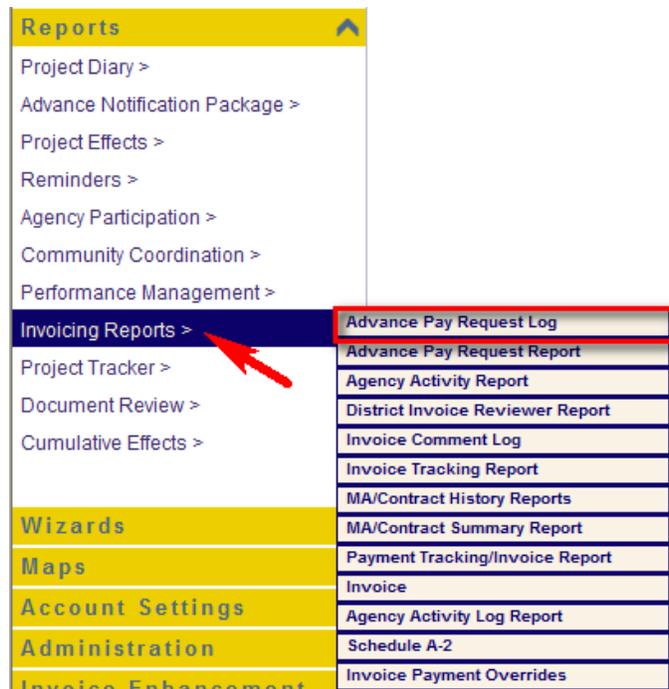
Although all the participating agency users of the electronic invoicing process can access the reports, they will only be able to view data associated with their agency. The Invoice Administrator and the Invoice Reviewers are the only individuals that can view the invoicing data for all agencies.



#### 3.2.8.1 Advance Pay Request Log (Updated 07/22/2008)

The Advance Pay Request Log displays a list of Advance Pay Requests by Agency and/or Master Agreement (MA)/Contract Number. The report includes the following information: Organization, MA/Contract Number, Advance Payment Number, Request Date, Payment Cost, Payment Count, and Balance. The list of Advance Pay Requests will initially appear in chronological order, but may be sorted by any column.

In the **Reports** menu, point to **Invoicing Reports**, and then click **Advance Pay Request Log**.



The **Advance Pay Request Log** window opens, displaying an **Add Agreements** section containing a form.

When the form opens, begin by selecting an organization.

Type in all or part of an organization's name. A list of organizations will be displayed in a drop-down menu. Select an organization. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

The agreements for the selected organization will be listed under "Agreements for this organization." The organization selected to generate this example is Northwest Florida Water Management District. The information that is shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

Select agreements by clicking on the agreement number (which will then be highlighted in blue), then click the "Selected=>" button. To select all the agreements listed, click the "All Shown=>" button. To remove an agreement from the list of Selected Agreements, click on the agreement number, then click the "Remove" button.

Invoice Administrators and Invoice Reviewers can add agreements for another organization by typing in all or part of the organization’s name in the “Organization” field, and following the same process as for the first organization.

When finished, click the “Create Report” button at the bottom of the form.

The report that opens will display information about the selected agreements, as shown below. The information can be sorted by clicking a column header. For the example shown, only one agreement was selected. The information that is shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

<b>Advance Pay Request Log</b>						
<u>Organization</u>	<u>MA/Contract Number</u>	<u>Advance Payment Number</u>	<u>Request Date</u>	<u>Payment Cost</u>	<u>Payment Count</u>	<u>Balance</u>
Northwest Florida Water Management District	2-083006	1	09/06/2006	\$1,432.40	2	\$43,147.60
Northwest Florida Water Management District	2-083006	2	09/14/2006	\$2,700.00	2	\$43,147.60

The

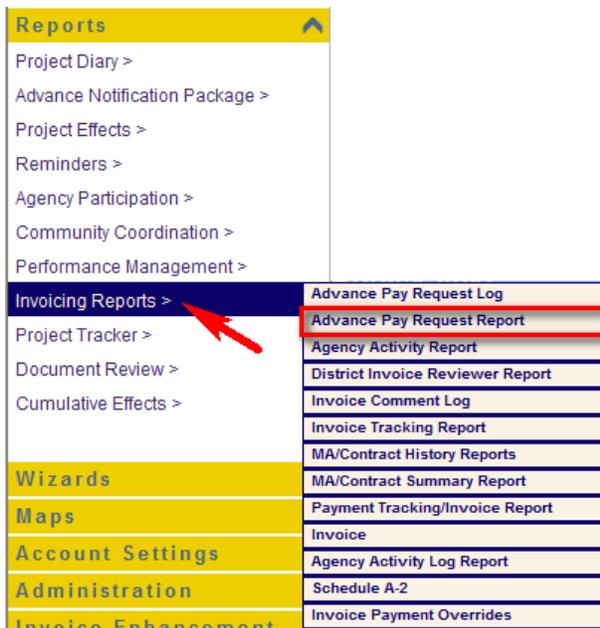
Advance Pay Request Log can be printed by clicking the printer icon  in the upper right-hand corner of

the report. To view a PDF of the Advance Pay Request Log, click the  button at the top of the screen. You can then review, save, or print the Advance Pay Request Log.

### 3.2.8.2 Advance Pay Request Report (Updated 07/22/2008)

The Advance Pay Request Report displays a specific Advance Pay Request that has been saved in the database. The Advance Pay Request is selected by Agency Name, MA/Contract Number, Advance Pay/ Invoice Number, or Payment Date.

In the **Reports** menu, point to **Invoicing Reports**, and then click **Advance Pay Request Report**.



When the form opens, begin by selecting an agency.

**Advance Pay Request Report**

Search for a Pay Request

Enter values to search by one or more of the search criteria

Agency Name	<input type="text"/>
MA/Contract Number	<input type="text"/>
AdvancePay/Invoice Number	<input type="text"/>
Payment Date	<input type="text"/>
Advance Pay Requests	Nothing matches your search criteria.

Agency, MA/Contract #, Pay Request/Invoice #

Type in all or part of an agency's name. A list of organizations will be displayed in a drop-down menu. Select an agency. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

Agency Name	Northwest
MA/Contract Number	Northwest Florida Water Management District

The form will be automatically populated with a list of Advance Pay Requests for the selected agency. The organization selected to generate this example is Northwest Florida Water Management District. The information that is shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

Select an Advance Pay Request from the "Advance Pay Requests" pull-down menu. Then click the "Create Report" button.

**Advance Pay Request Report**

Search for a Pay Request

Enter values to search by one or more of the search criteria

Agency Name	Northwest Florida Water Management District
MA/Contract Number	<input type="text"/>
AdvancePay/Invoice Number	<input type="text"/>
Payment Date	<input type="text"/>
Advance Pay Requests	Northwest Florida Water Management District Agreement 1-082909, Invoice 1

Agency, MA/Contract #, Pay Request/Invoice #

Advance Pay Requests for a specific Master Agreement/Contract or a specific Advance Pay Request may also be accessed by typing in an MA/Contract Number, Advance Pay/Invoice Number, or Agency Name and Payment Date, then pressing the Tab key. After the form is populated based on the information you entered,

select the Advance Pay Request from the “Advance Pay Requests” pull-down menu. Then click the “Create Report” button.

Agency Name	Northwest Florida Water Management District
MA/Contract Number	2-083006
Advance Pay/Invoice Number	
Payment Date	
Advance Pay Requests	Northwest Florida Water Management District Agreement 2-083006, Invoice 1 <b>Northwest Florida Water Management District Agreement 2-083006, Invoice 1</b> Northwest Florida Water Management District Agreement 2-083006, Invoice 2 Northwest Florida Water Management District Agreement 2-083006, Invoice 2 Northwest Florida Water Management District Agreement 2-083006, Invoice 2

An example Advance Pay Request Report is shown below. Again, the information shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

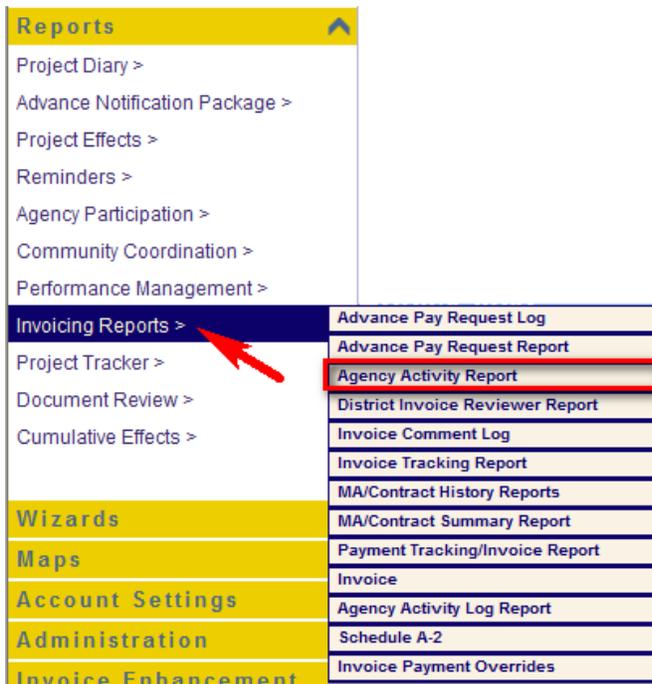
Advance Pay Request		     	
Agency: Northwest Florida Water Management District			
Address: Address does not exist.			
Date: 9/06/2006	Advance Request Order No.: 1		
Federal Project No.: 5,678	Financial No.: 9101112		
MA Number: 2-083006			
Brief Task Description: See Attachment A (Project Report): Anticipated expenses for reporting period			
Compensation Elements are as follows:			
Element Description	Method of Compensation	Amount	
Labor	Direct Salary plus Overhead	\$1,382.40	
Expenses	Actual Expenditures	\$50.00	
<b>Amount of Advance Requested</b>			<b>\$1,432.40</b>
Other Notes:			
Total Advances to Date:	\$4,132.40	Balance:	\$48,567.60

The Advance Pay Request Report can be printed by clicking the printer icon  in the upper right-hand corner of the report. To view a PDF of the Advance Pay Request Report, click the  button at the top of the screen. You can then review, save, or print the Advance Pay Request Log.

### 3.2.8.3 Agency Activity Report (Updated 07/22/2008)

The Agency Activity Report displays the agency activities for a specified invoicing period. Each report includes the following sections: Accomplishments Made during Last Period, Summary of ETDM Screening Activities, Anticipated Accomplishments for Next Period, Off-line Agency Activity Log (if applicable), and Planning Screen and/or Programming Screen Comments (by project).

In the **Reports** menu, point to **Invoicing Reports**, and then click **Agency Activity Report**.



When the form opens, use the pull-down menus to select search criteria. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies, and would begin by selecting an agency from the Agency pull-down menu.



Select an Agency & Invoicing Period

Agency: Northwest Florida Water Management District

Invoicing Period: Invoice 2 Ending on 08/29/1906

Create Report

The form will be populated with a list of available invoices. Select an item from the list, and then click the "Create Report" button.

Select an Agency & Invoicing Period

Agency: Northwest Florida Water Management District

Invoicing Period: Invoice 2 Ending on 07/28/2006

Create Report

The report that opens will display information about agency activities entered in the database for the selected agency and invoicing period. The top portion of the report provides the form for selecting a different agency (only available to the Invoice Administrator and Invoice Reviewers) or invoicing period. Follow the same steps used for selecting the agency name or invoicing period, as described above.

The next portion of the Agency Activity Report displays information about agency activities entered in the database for the selected agency and invoicing period, as shown in the example below. The information shown is for example purposes only and does not reflect actual agency activities.

Accomplishments Made During Period: 07/12/2006 to 07/28/2006			
<b>Administrative or Supervision Tasks</b>			
None			
<b>Coordination</b>			
None			
<b>Performance Measures</b>			
Reviewed 6 ETDM projects.			
<b>Problems Encountered/Suggestions for Improvement</b>			
None			
<b>Total Staff Hours</b>	60.0	<i>(From Schedule A-1)</i>	
<b>Total Number of People Involved</b>	1	<i>(From Schedule A-1)</i>	
Summary of ETDM Screening Activities			
<b>Number of Projects Reviewed:</b>	4		
<b>Number of Alternatives Reviewed:</b>	4		
<b>Number of Reviews Found:</b>	11		
<b>Number of Projects Reviewed by Screening Event</b>			
Planning	4		
<b>Number of Projects Reviewed By Issue</b>			
Floodplains	3	Water Quality and Quantity	4
Wetlands	4		
<b>Number of Projects by Degree of Effect</b>			
Moderate	3	Substantial	1
Minimal	1		
<b>Problems or Issues Encountered using the Environmental Screening Tool</b>			
None			
<b>Other Comments</b>			
None			

The Accomplishments Made During Period and Summary of ETDM Screening Activities sections are followed by Anticipated Accomplishments for Next Period, Off-line Agency Activity Log (if applicable), and Planning Screen and/or Programming Screen Comments (by project). Use the cursor on the right side of the screen to scroll to these sections.

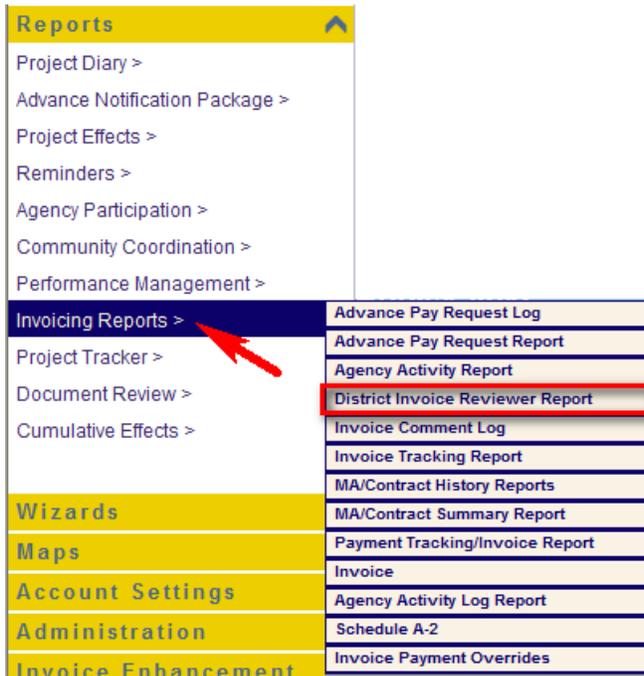
<b>Anticipated Accomplishments for Next Period</b>			
<b>Description of Activities</b>			
Review ETDM projects. Attend training.			
<b>Total Staff Hours Anticipated</b>	80.0		
<b>Total Number of People Involved</b>	1		
<b>Off-Line Agency Activity Log</b>			
<b>Date of Activity</b>	2006-07-21	<b>Activity Type</b>	Informal Coordination
<b>FDOT District</b>	All	<b>County</b>	All
<b>Project Number</b>		<b>Project Name</b>	
<b>Hours</b>			
<b>Hours</b>			
<b>Activity Description</b>			
Telephone Discussion with ETAT Coordinator			
<b>Results or Anticipated Actions</b>			
Question ge was answered.			
<b>Planning Screening Comments</b>			
<b>#7944 Interstate 10</b>			
<b>District</b>	District 3	<b>Phase</b>	Planning Screen
<b>County</b>	Leon County , Jefferson County	<b>From</b>	Capital Circle, NE
<b>Planning Organization</b>	Capital Region TPA	<b>To</b>	US 19 (Monticello
<b>Plan ID</b>		<b>Financial Management No.</b>	
<b>Federal Involvement</b>	No federal involvement has been identified.		
<b>Contact Name / Phone</b>	Greg Burke (850) 891-8614	<b>Contact Email</b>	marcelo_bosio@urscorp.com
Alternative #1			
<b>Northwest Florida Water Management District Review of Floodplains effects</b>			
<b>Effect</b>	<input type="checkbox"/> Moderate		
<b>Review Date</b>	6/27/2006		
<b>Identified Resources and Level of Importance</b>	41.3 acres of special flood hazard area are identified within 100ft. of the proposed widening from four lanes to six lanes. The project crosses closed basin watersheds identified at the local level as being volume sensitive. Closed basins		

The Agency Activity Report can be printed by clicking the printer icon  in the upper right-hand corner of the report. To view a PDF of the Agency Activity Report, click the  button at the top of the screen. You can then review, save, or print the Agency Activity Report.

### 3.2.8.4 District Invoice Reviewer Report (New 07/22/2008)

The District Invoice Reviewer Report displays lists of FDOT District Invoice Reviewers and Agencies Selected by Districts for Invoice Review, followed by a District and Agency Invoice Review Matrix. This report is available to the Invoice Administrator.

In the **Reports** menu, point to **Invoicing Reports**, and then click **District Invoice Reviewer Report**.



An example District Invoice Reviewer Report is shown in the next illustration.

District Invoice Reviewers	
District	Reviewers
FDOT District 1	
FDOT District 2	
FDOT District 3	<ul style="list-style-type: none"> <li>Stephanie A Clemons</li> </ul>
FDOT District 4	
FDOT District 5	
FDOT District 6	
FDOT District 7	
Florida's Turnpike Enterprise	<ul style="list-style-type: none"> <li>Turnpike tester Turnpike tester Turnpike tester</li> </ul>

Agencies Selected by Districts for Invoice Review	
District	Reviewed Agencies
FDOT District 1	<ul style="list-style-type: none"> <li>FL Fish and Wildlife Conservation Commission</li> <li>Federal Rail Administration</li> <li>US Fish and Wildlife Service</li> </ul>
FDOT District 2	<ul style="list-style-type: none"> <li>National Marine Fisheries Service</li> <li>Suwannee River Water Management District</li> </ul>
FDOT District 3	<ul style="list-style-type: none"> <li>FL Fish and Wildlife Conservation Commission</li> </ul>
FDOT District 4	
FDOT District 5	
FDOT District 6	
FDOT District 7	
Florida's Turnpike Enterprise	<ul style="list-style-type: none"> <li>FDOT District 3</li> <li>National Marine Fisheries Service</li> </ul>

The lists of FDOT District Invoice Reviewers and Agencies Selected by Districts for Invoice Review are followed by the District and Agency Invoice Review Matrix, a portion of which is shown below.

**District and Agency Invoice Review Matrix**

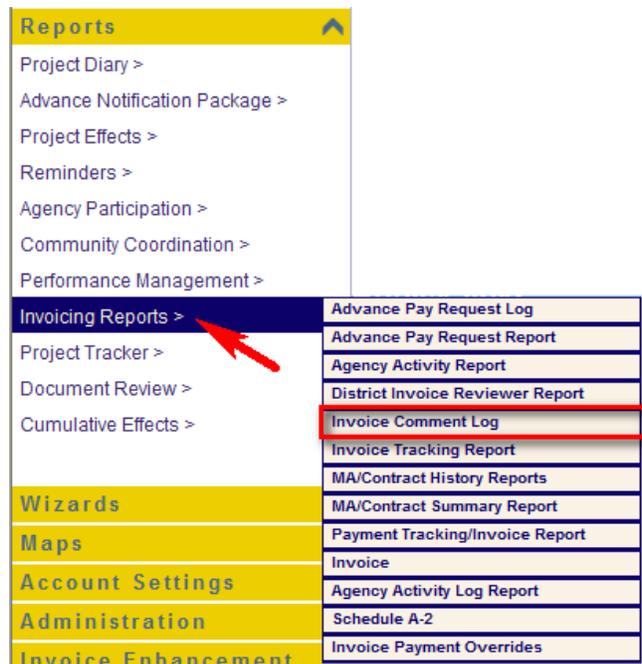
X indicates that the agency was selected by the district for invoice review

	FDOT District 1	FDOT District 2	FDOT District 3	FDOT District 4	FDOT District 5	FDOT District 6	FDOT District 7	Florida's Turnpike Enterprise
Advisory Council on Historic Preservation								
FDOT District 2								
FDOT District 3							X	
FL Department of Agriculture and Consumer								

### 3.2.8.5 Invoice Comment Log (Updated 07/22/2008)

The Invoice Comment Log report displays reviewer comments for a selected invoice. This report is available to CEMO Invoice Reviewers and the Invoice Administrator.

In the **Reports** menu, point to **Invoicing Reports**, and then click **Invoice Comment Log**.



When the form opens, use the pull-down menus to select search criteria. Begin by selecting an agency from the Agency pull-down menu. The form will be automatically populated with a list of invoicing periods for the selected agency. Select an invoicing period from the “Invoicing Period” pull-down menu. Then click the “Create Report” button.

**Invoice Comment Log**    

Select an Agency & Reporting Period

Agency: Advisory Council on Historic Preservation

Invoicing Period: Invoice 1, Ending on 05/06/2007

[Create Report](#)

The report that opens will display reviewer comments entered in the database for the selected agency and invoicing period. The agency selected to generate this example is Northwest Florida Water Management District. The information shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices. The top portion of the report provides the form for selecting a different agency or invoicing period. Follow the same steps used for selecting the agency name or invoicing period as described above.

Select an Agency & Reporting Period

Agency: Northwest Florida Water Management District

Invoicing Period: Invoice 2, Ending on 08/29/1906

[Create Report](#)

**Comment #1 made by Tester InvoiceReviewer on 10/03/2006**

Reviewer Name	Tester InvoiceReviewer	Date	10/03/2006
Comment	okay to finalize additional comment 10/03/06		

The Invoice Comment Log can be printed by clicking the printer icon  in the upper right-hand corner of the report. To view a PDF of the Invoice Comment Log, click the  button at the top of the screen. You can then review, save, or print the Invoice Comment Log.

### 3.2.8.6 Invoice Tracking Report (Updated 06/30/2008)

The Invoice Tracking Report lists invoices and their status. The invoices to be displayed in an Invoice Tracking Report are selected by agency, agreement number, invoice number, or submittal date range.

In the **Reports** menu, point to **Invoicing Reports**, and then click **Invoice Tracking Report**.



When the form opens, use the input fields to specify search criteria. Begin by selecting an organization name.

The screenshot shows the 'Invoice Tracking Report' form. The form has a header with the title 'Invoice Tracking Report' and four icons (a person, a question mark, a printer, and a user profile). Below the header are several input fields: 'Organization', 'Agreement Number', 'Invoice Number', 'Earliest Submission Date', and 'Latest Submission Date'. The 'Earliest Submission Date' and 'Latest Submission Date' fields have calendar icons. Below these fields are two columns: 'Invoices for available criteria' and 'Selected Invoices'. The 'Invoices for available criteria' column is empty. The 'Selected Invoices' column is also empty. Between the columns are two buttons: 'Selected=>' and 'All Shown=>'. To the right of the 'Selected Invoices' column is a 'Remove' button. At the bottom of the form, there is a text box containing the text 'Invoices are listed by Invoice Number and Submission Date' and a 'Create Report' button.

Type in all or part of an organization's name. A list of organizations will be displayed in a drop-down menu. Select an organization. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

Organization	Northwest
Agreement Number	Northwest Florida Water Management District

A list of invoices for the selected organization will be displayed under "Invoices for available criteria." The organization selected to generate the example shown below is Northwest Florida Water Management District. The information shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

Invoice Tracking Reports can also be accessed for a specific Agreement/Contract, a specific invoice, or submission dates by typing in a Master Agreement/Contract Number, Invoice Number, or Earliest Submission Date and Latest Submission Date. The Earliest Submission Date and Latest Submission Date fields are used to specify a date range. Select the dates by either entering the dates in dd/mm/yyyy format or clicking the  icon to select the date from a calendar. A list of invoices matching the search criteria will be displayed under "Invoices for available criteria."

Invoices for available criteria		Selected Invoices
<ul style="list-style-type: none"> <li>Agreement 2-083006, Invoice 1, </li> <li>Agreement 2-083006, Invoice 2,</li> <li>Agreement 2-083006, Invoice 2,</li> <li>Agreement 2-083006, Invoice 2,</li> <li>Agreement 3-082906, Invoice 1,</li> <li>Agreement 3-082906, Invoice 2,</li> <li>Agreement 3-082906, Invoice 2,</li> <li style="background-color: #e0e0ff;">Agreement 3-082906, Invoice 3,</li> <li>Agreement 3-082906, Invoice 4,</li> <li>Agreement M5758, Invoice 1, En </li> </ul>	<p>Selected=&gt;</p> <p>All Shown=&gt;</p>	<ul style="list-style-type: none"> <li style="background-color: #e0e0ff;">Agreement 3-082906, Invoice 4, Ending on 09</li> <li style="background-color: #e0e0ff;">Agreement 3-082906, Invoice 3, Ending on 08</li> </ul> <p style="text-align: right;"><input type="button" value="Remove"/></p>
<p>Invoices are listed by Invoice Number and Submission Date</p> <p style="text-align: center;"><input type="button" value="Create Report"/></p>		

Select invoices by clicking on the invoice number (which will then be highlighted in blue), then click the "Selected=>" button. To select all the invoices listed, click the "All Shown=>" button. To remove an invoice from the list of Selected Invoices, click on the invoice number, then click the "Remove" button. To obtain information on all invoices for the selected agency, click the check box above "Ignore the selected list and report on all invoices."

To add invoices for another organization, type in all or part of the organization's name in the "Organization" field, and follow the same process as for the first organization. When finished, click the "Create Report" button at the bottom of the form.

The report that opens will display information about the selected invoices, as shown below. The information can be sorted by clicking a column title (for example, Agency, MA/Contract Number, Invoice Number, or Invoice Status). The information shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

<b>Invoice Tracking Report</b>			
Agency	MA/Contract Number	Invoice Number	Invoice Status
Northwest Florida Water Management District	3-082906	3	Draft
Northwest Florida Water Management District	3-082906	4	Draft

The Invoice Tracking Report can be printed by clicking the printer icon  in the upper right-hand corner of

the report. To view a PDF of the Invoice Tracking Report, click the  button at the top of the screen. You can then review, save, or print the Invoice Tracking Report.

### 3.2.8.7 MA/Contract History Report (Updated 07/22/2008)

The MA/Contract History Report lists the Organization, MA/Contract Number, Notice to Proceed Date, End of Service Date, contract limits (Salary, Training, Travel, and Other), and Change Notes for Master Agreements/Contracts in the database. The user may search for one or multiple agencies to be included in the report.

In the **Reports** menu, point to **Invoicing Reports**, and then click **MA/Contract History Reports**.



When the form opens, begin by selecting an organization.

Type in all or part of your organization's name. Your organization's name will be displayed in a drop-down menu. Select your organization.

Organization	Northwest
Agreement Number	<b>Northwest Florida Water Management District</b>

The agreements for your organization will be listed under "Agreements for this organization." The organization selected to generate this example is Northwest Florida Water Management District. The information that is shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices. Select agreements by clicking on the agreement number (which will then be highlighted in blue), then click the "Selected=>" button. To select all the agreements listed, click the "All Shown=>" button. To remove an agreement from the list of Selected Agreements, click on the agreement number, then click the "Remove" button. The Invoice Administrator and Invoice Reviewers can add agreements for another organization by typing in all or part of the organization's name in the "Organization" field, and following the same process as for the first organization.

When finished, click the "Create Report" button at the bottom of the form.

The report that is generated will display information about the selected agreements, as shown below. The information can be sorted by clicking a column title (for example, Organization, MA/Contract Number, Salary Limits, etc.). For the example shown, only one agreement was selected.

<b>MA/Contract History Report</b>								
<u>Organization</u>	<u>MA / Contract Number</u>	<u>Salary Limits</u>	<u>Training Limits</u>	<u>Travel Limits</u>	<u>Other Limits</u>	<u>Notice to Proceed Date</u>	<u>End of Service Date</u>	<u>Change Notes</u>
Northwest Florida Water Management District	3-082906	\$50,000.00	\$2,000.00	\$500.00	\$200.00	07/11/2003	07/11/2008	removing # sign - Current entry on: 2/9/2007
Northwest Florida Water Management District	3-082906	\$50,000.00	\$2,000.00	\$500.00	\$200.00	07/11/2003	07/11/2008	removing # sign - changed on: 10/17/2006

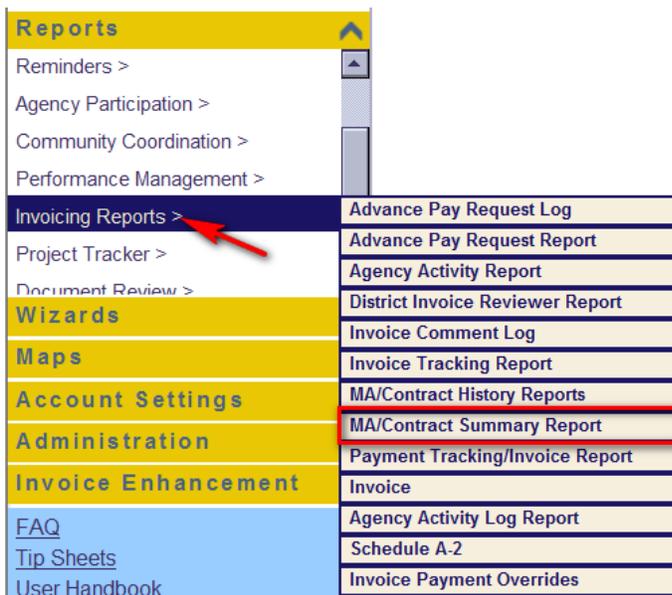


A PDF version of the report can be printed by clicking the printer icon in the upper right-hand corner of the report.

### 3.2.8.8 MA/Contract Summary Report (Updated 07/22/2008)

The MA/Contract Summary Report displays information about agency agreements that are in the ETDM database.

In the **Reports** menu, point to **Invoicing Reports**, and then click **MA/Contract Summary Report**.



The **MA/Contract Summary Report** window opens, displaying a **Select/Load an Agreement** section. In the **Organization** field, type the name of the organization. Type in all or part of an organization's name.

MA/Contract Summary Report

**MA/Contract Summary Report**

Select/Load an Agreement

Organization: North

Agreements: Select an Organization First

MA/Contract # and notice to proceed date

Create Report

A list of organizations will be displayed in a drop-down menu. Select an organization. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

Organization: North

Existing Agreements: North Central Florida Regional Planning Council  
Northwest Florida Water Management District

Select an agreement from the “Existing Agreements” pull-down menu, then click the “Create Report” button.

Organization: Northwest Florida Water Management District

Existing Agreements: 1-082909 on 07/11/2003

MA/Contract # and notice to proceed date

Create Report

The screen that opens displays information about the selected agreement.

Agreement Report	
Organization	Northwest Florida Water Management District
MA/Contract Number	1-082909
Contact	Address does not exist.
Federal Project Number	005
Finance Number	5678
Allow Advance Pay Requests	Y
Contract Limits	\$100,000.00
Notice to Proceed Date	07/11/2003
End of Service Date	07/07/2008
Agency Operating Agreement Renewal Date	07/08/2008
Funding Agreement Renewal Date	07/08/2008
Master Agreement Renewal Date	07/08/2008
Most Recent Change	Reviewing the setup

The MA/Contract Summary Report can be printed by clicking the printer icon  in the upper right-hand corner of the report. To view a PDF of the MA/Contract Summary Report, click the  button at the top of the screen. You can then review, save, or print the MA/Contract Summary Report.

### 3.2.8.9 Payment Tracking/Invoice Report (Updated 07/22/2008)

The Payment Tracking/Invoice Report includes a summary of the agreement information pertaining to an invoice, followed by completed Schedule A-1 (Salary Costs), Schedule A-2 (Hours Assignments), Schedule E-1 (Reimbursable Direct Expense – Travel), Schedule E-2 (Reimbursable Direct Expense – Training), and Schedule E-3 (Reimbursable Direct Expense – Other) forms. The report also includes information about Agency Activities associated with an invoice.

In the **Reports** menu, point to **Invoicing Reports**, and then click **Payment Tracking/Invoice Report**.



When the form opens, begin by selecting an organization.

The screenshot shows the 'Payment Tracking/Invoice Report' form. The form has a title bar with the text 'Payment Tracking/Invoice Report' and several icons (printer, help, refresh, and a logo). Below the title bar, there are several input fields: 'Organization', 'Agreement Number', 'Invoice Number', 'Earliest Submission Date', 'Latest Submission Date', and 'Invoice List'. The 'Earliest Submission Date' and 'Latest Submission Date' fields have calendar icons. At the bottom of the form, there is a text label 'Agency: MA/Contract #, Invoice # (invoicing Period)' and a 'Create Report' button.

Type in all or part of an organization's name. A list of organizations will be displayed in a drop-down menu.

Organization	Northwest
Agreement Number	Northwest Florida Water Management District

Select an organization. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

The form will be automatically populated with a list of invoices for the selected agency.

The organization selected to generate this example is Northwest Florida Water Management District. The information that is shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

**Payment Tracking / Invoice Report** 





<b>Organization</b>	Northwest Florida Water Management District
<b>Agreement Number</b>	<input type="text"/>
<b>Invoice Number</b>	<input type="text"/>
<b>Earliest Submission Date</b>	<input type="text"/> 
<b>Latest Submission Date</b>	<input type="text"/> 
<b>Invoice List</b>	Northwest Florida Water Management District Agreement 3-082906, Invoice 2, Ending on 07/16/11 
Agency: MA/Contract #, Invoice # (invoicing Period) <span style="margin-left: 50px;"><input type="button" value="Create Report"/></span>	

Select an invoice from the "Invoice List" pull-down menu. Then click the "Create Report" button.

<b>Earliest Submission Date</b>	Northwest Florida Water Management District Agreement 3-082906, Invoice 1, Ending on 07/16/11
<b>Latest Submission Date</b>	Northwest Florida Water Management District Agreement 3-082906, Invoice 2, Ending on 07/16/11
<b>Invoice List</b>	Northwest Florida Water Management District Agreement 3-082906, Invoice 2, Ending on 08/16/11
	Northwest Florida Water Management District Agreement 3-082906, Invoice 3, Ending on 08/16/11
	Northwest Florida Water Management District Agreement 3-082906, Invoice 4, Ending on 09/16/11
	Northwest Florida Water Management District Agreement M5758, Invoice 1, Ending on 03/16/11

Payment Tracking/Invoice records for invoices can also be accessed for a specific Master Agreement/Contract, a specific invoice, or submission dates by typing in a Master Agreement/Contract Number, Invoice Number, or Earliest Submission Date and Latest Submission Date. The Earliest Submission Date and Latest Submission Date fields are used to specify a date range. Select the dates by either entering the dates in dd/mm/yyyy format or clicking the  icon to select the date from a calendar. Select the invoice from the "Invoice List" pull-down menu. Then click the "Create Report" button.

**Payment Tracking / Invoice Report**    

Organization	Northwest Florida Water Management District
Agreement Number	3-082906
Invoice Number	2
Earliest Submission Date	<input type="text"/>
Latest Submission Date	<input type="text"/>
Invoice List	Northwest Florida Water Management District Agreement 3-082906, Invoice 2, Ending on (▼)
Agency: MA/Contract #, Invoice # (invoicing Period) <input type="button" value="Create Report"/>	

The report that is generated will display the information for the selected invoice, as an "Invoice Summary Sheet." The top portion of the Invoice Summary Sheet provides the form for selecting a different invoice. Follow the same steps used for selecting the first invoice, as described above.

The next portion of the report displays information about the Agreement/Contract associated with the selected invoice, as shown below. Again, the information shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

Summary				
Agency	Northwest Florida Water Management District			
Address	Address does not exist.			
Report Number	2			
Federal Project	004			
MA Number	3-082906			
Financial No	41506422825			
Notice to Proceed Date	07/11/2003			
End of Service Date	07/11/2008			
AOA Renewal Date	07/11/2008			
FA Renewal Date	07/11/2008			
MA Renewal Date	07/11/2008			
Current Invoicing Period Dates	07/12/2006 to 07/28/2006			
Previous Invoicing Period Dates	07/11/2003 to 07/11/2006			
Current Reporting Period Dates	07/12/2006 to 07/28/2006			
Contact Person	Stephanie A. Clemons			
Telephone Number				
Date Prepared	2/08/2007			
Contractual Limits				\$52,700.00
Advanced Funds				\$0.00
Current Spending				\$1,402.40
Spent to Date				\$1,402.40
Balance				\$51,297.60
Spending Details	Total Spent to Date	Previously Spent	Current Spent	Balance
Salary Related Costs & Benefits	\$1,382.40	\$0.00	\$1,382.40	\$48,617.60
Direct Expenses - Travel	\$0.00	\$0.00	\$0.00	\$500.00
Direct Expenses - Training	\$0.00	\$0.00	\$0.00	\$2,000.00
Direct Expenses - Other	\$20.00	\$0.00	\$20.00	\$180.00
<b>Total</b>	<b>\$1,402.40</b>	<b>\$0.00</b>	<b>\$1,402.40</b>	<b>\$51,297.60</b>

By submittal of this invoice, the Agency certifies that all expenditures contained in this invoice represent actual project costs as reflected in our accounting records, and those expenditures are allowable, reasonable, necessary, and in accordance with the Funding Agreement.

The Agreement/Contract information for the selected invoice is followed by the Schedule A-1, Schedule A-2, Schedule E-1, Schedule E-2, and Schedule E-3 information for the selected invoice. The Schedule A-1 and portions of the Schedule E-1 information for the example invoice are shown below.

Schedule A-1	
Agency	Northwest Florida Water Management District
MA/Contract Number	3-082906
Financial ID No.	41506422825

Name and/or Job Class	Hours Expended	X	Average Hourly Rate	=	Cost This Period
Miscellaneous	60.0		\$18.00		\$1,080.00
<b>Total Direct Salary Costs</b>					<b>\$1,080.00</b>
Overhead	Allowable Overhead Percentage:		28.0%		\$302.40
<b>Total Salary Related Costs</b>					<b>\$1,382.40</b>

Schedule E-1	
Agency	Northwest Florida Water Management District
MA/Contract Number	3-082906

The Invoice Summary Sheet can be printed by clicking the  icon at the top of the screen.

To view a PDF of the invoice, click the  button at the top of the screen. The PDF viewer will open, displaying the selected invoice, as shown in the example below. You can then review, save, or print the invoice.

Click the  button to return to the Invoice Summary Sheet screen.

### 3.2.8.10 Invoice (Updated 07/22/2008)

The Invoice report displays a Payment Tracking Report and Agency Activity Report for a selected invoice. The Payment Tracking Report includes a summary of the agreement information pertaining to the selected invoice, followed by completed Schedule A-1 (Salary Costs), Schedule A-2 (Hours Assignments), Schedule E-1 (Reimbursable Direct Expense – Travel), Schedule E-2 (Reimbursable Direct Expense – Training), and Schedule E-3 (Reimbursable Direct Expense – Other) forms. The Agency Activity Report includes Accomplishments Made during Last Period, Summary of ETDM Screening Activities, Anticipated Accomplishments for Next Period, and Off-line Agency Activity Log (if applicable).

In the **Reports** menu, point to **Invoicing Reports**, and then click **Invoice**.



When the form opens, use the blank fields to specify search criteria.

The screenshot shows the 'Invoice Package' search form. It has a header with the title 'Invoice Package' and several icons. Below the header is a 'Query Criteria' section with several input fields: Organization, Agreement Number, Invoice Number, Earliest Submission Date, Latest Submission Date, and Final Invoices. The 'Final Invoices' field contains the text 'Nothing matches your search criteria.' and a dropdown arrow. At the bottom, there is a 'Load Report' button and a text label 'Agency: MA/Contract #, Invoice # (Invoicing Period)'.

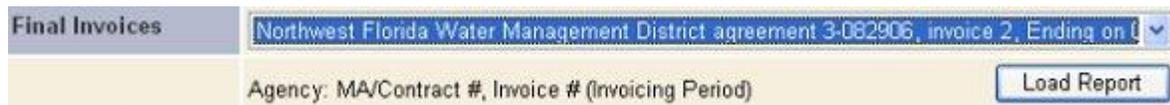
Begin by selecting an organization. Type in all or part of an organization's name. A list of organizations will be displayed in a drop-down menu. Select an organization. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

The screenshot shows a close-up of the search form. The 'Organization' field contains the text 'Northwest'. The 'Agreement Number' field contains the text 'Northwest Florida Water Management District'.

The form will be automatically populated with a list of invoices for the selected agency. The organization selected to generate this example is Northwest Florida Water Management District. The information that is shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

An invoice can also be accessed by specifying a Master Agreement/Contract, an invoice number, or submission dates by typing in a Master Agreement/Contract Number, Invoice Number, or Earliest Submission Date and Latest Submission Date. The Earliest Submission Date and Latest Submission Date fields are used to specify a date range. Select the dates by either entering the dates in dd/mm/yyyy format or clicking the  icon to select the date from a calendar.

When finished, select an invoice from the “Final Invoices” pull-down menu (which will then be highlighted in blue), then click the “Load Report” button.



The report that is generated will display the information for the selected invoice. The top portion of the report provides the form for selecting a different invoice. Follow the same steps used for selecting the first invoice, as described above.

The next portion of the Invoice report displays the Payment Tracking Report associated with the selected invoice, followed by the Agency Activity Report for that invoice. Portions of the Invoice Package report are shown below. Again, the information shown is for example purposes only and does not reflect actual Northwest Florida Water Management District agreements or invoices.

Payment Tracking Report	
Summary	
Agency	Northwest Florida Water Management District
Address	Address does not exist.
Report Number	2
Federal Project	004
MA Number	3-082906
Financial No	41506422825

Agency Activity Report		
Accomplishments Made During Period: 07/29/2006 to 08/11/2006		
Administrative or Supervision Tasks		
None		
Coordination		
None		
Performance Measures		
All reviews completed within review period		
Problems Encountered/Suggestions for Improvement		
None		
Total Staff Hours	60.0	(From Schedule A-1)
Total Number of People Involved	1	(From Schedule A-1)
Summary of ETDM Screening Activities		

The Invoice Package report can be printed by clicking the  icon at the top of the screen.

To view a PDF of the invoice, click the  button at the top of the screen. The PDF viewer will open, displaying the selected invoice, as shown in the example below. You can then review, save, or print the invoice. Click the "Close PDF" button to return to the Invoice Package screen.

PDF Viewer X

**Close PDF**






1 / 12

70.8%


S:\Intra\Dist\Fw\ 6/30/2006 15:03
200008  
Form ATR-001

**STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
INVOICE SUMMARY SHEET**

Northwest Florida Water Management District \_\_\_\_\_  
 Agency

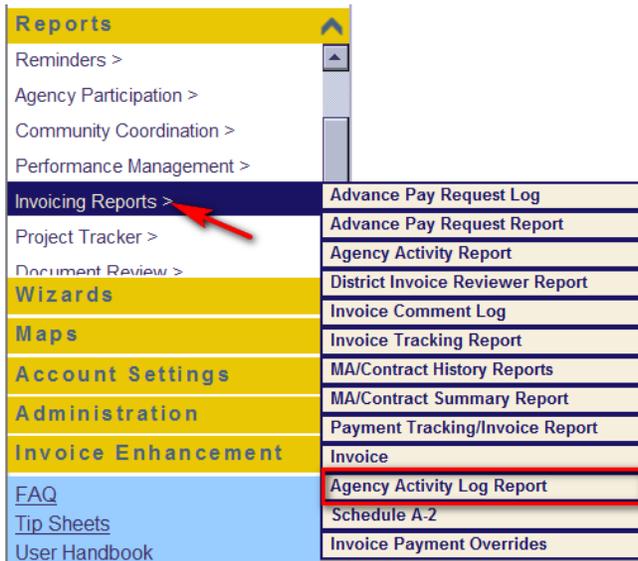
Address does not exist \_\_\_\_\_  
 Address

Report Number <u>2</u>	Federal Project <u>004</u>
Current Invoicing Period Dates <u>07/29/2006</u> to <u>08/11/2006</u>	MA/Contract Number <u>3-062806</u>
Previous Invoicing Period Dates <u>07/12/2006</u> to <u>07/26/2006</u>	Financial No <u>41506422625</u>
Current Reporting Period Dates <u>07/29/2006</u> to <u>08/11/2006</u>	Notice to Proceed Date <u>07/11/2006</u>
Contact Person <u>Stephanie A. Clemons</u>	End of Service Date <u>07/11/2006</u>
Telephone Number _____	ADA Renewal Date <u>07/11/2006</u>

### 3.2.8.11 Agency Activity Log Report (Updated 06/30/2008)

The **Agency Activity Log Report** displays details about agency activities that are not recorded in the EST. These may include activities such as meetings, technical support of non-ETDM projects, and permit coordination.

In the **Reports** menu, point to **Invoicing Reports**, and then click **Agency Activity Log Report**.



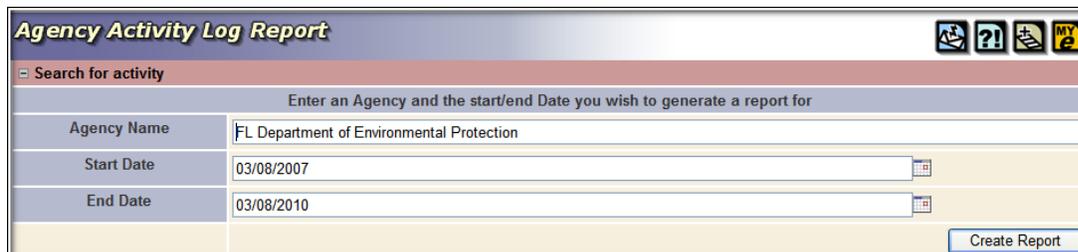
When the form opens, use the pull-down menus to select search criteria. Begin by selecting an agency name.

The screenshot shows the 'Agency Activity Log Report' form. It has a title bar 'Agency Activity Log Report' and a sub-header 'Agency Activity Log Report'. Below the sub-header is a section titled 'Search for activity' with the instruction 'Enter an Agency and the start/end Date you wish to generate a report for'. There are three input fields: 'Agency Name', 'Start Date', and 'End Date'. A 'Create Report' button is located at the bottom right.

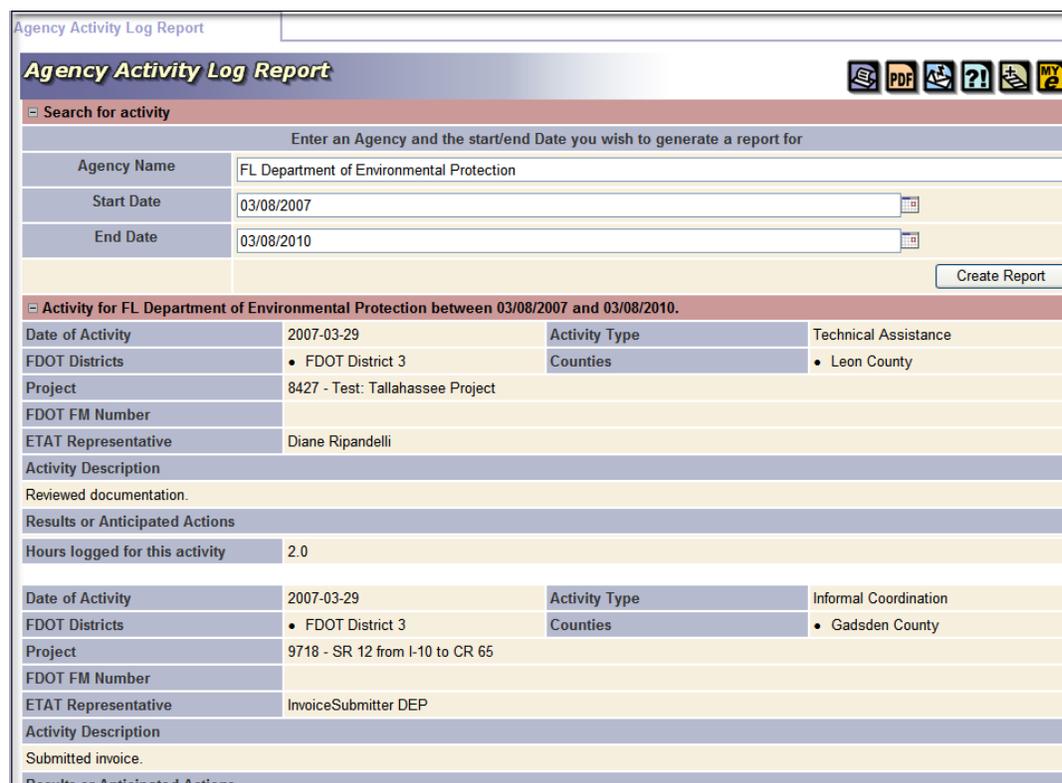
Type in all or part of an agency's name. A list of agencies will be displayed in a drop-down menu. Select the agency for which you want to view agency activities. Note that Agency users are able to view information only for their agency. Invoice Administrators and Invoice Reviewers are able to view information for all agencies.

The screenshot shows the 'Agency Activity Log Report' form with the 'Agency Name' dropdown menu open. The dropdown list contains the following options: 'FL Department of Agriculture and Consumer Services', 'FL Department of Community Affairs', 'FL Department of Environmental Protection' (highlighted with a red arrow), 'FL Department of State', and 'FL Department of Transportation'. The 'Agency Name' input field contains the text 'FL Department'.

Select the time period for which you want view agency activities by entering a “Start Date” and “End Date.” The dates can be typed in (using mm/dd/yyyy format), or you can select the dates by clicking the  icon, which opens a calendar. Click on the desired date, and it will appear in the date field on the form. When finished, click the “Create Report” button.



The report that opens will display information about agency activities entered in the database for the selected agency and date range. For this illustration, the FL Department of Environmental Protection is shown as an example.



**Note:** The illustration(s) does not display an actual agency report.

Use the search filter in the **Search for activity** section to select a different **Agency Name** or **Date** range. Follow the same steps used for selecting the agency name or start and end dates, as described above.

The Agency Activities Report can be printed by clicking the printer icon  in the upper right-hand corner of the report. To view a PDF of the Agency Activities Report, click the  button at the top of the screen. You can then review, save, or print the Agency Activities Report.

### 3.2.8.12 Agency Activity Summary Report (In Development)

### 3.2.8.13 Invoice Payment Overrides (In Development)

## 3.2.9 Project Dashboard (Formerly called Project Tracker) (Updated 04/29/2014)

Reports listed under **Project Dashboard** enable users to retrieve selected information from the project record(s) and ancillary data, including tasks assigned to a project and project costs and times for PD and E Studies.

### 3.2.9.1 Average District Project Costs and Times (Updated 04/29/2014)

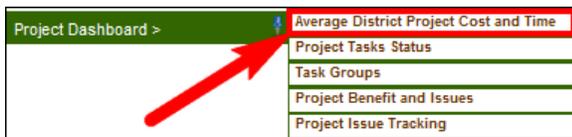
The **Average District Project Cost and Time** feature in the EST Dashboard **Reports** menu provides a comparative overview of project costs and times for PD&E studies for Districts.

The instructions for this feature provide navigation steps for the following actions:

- Accessing an Average Project Cost and Time Report
- Using the Search Feature
- Exporting to Excel

#### 3.2.9.1.1 Accessing an Average District Project Cost and Time Report

On the **Reports** menus, point to **Project Dashboard**, and then click **Average District Project Cost and Time**.



The **Average District Project Cost and Time** page opens and displays a search form.

The image shows a search form titled 'Average District Project Cost and Time'. At the top, there is a text input field for 'Average District Project Cost and...' and a button labeled 'Update Project Description'. Below the title, there is a prompt: 'Please Specify the Search Criteria Below and Click Search'. The form contains three dropdown menus: 'Districts: [-Select District-]', 'Fiscal Year From: 2012/2013', and 'To: 2012/2013'. A 'Search' button is located to the right of the 'To' dropdown.

#### 3.2.9.1.2 Using the Search Feature

The search feature on the **Average District Project Cost and Time** report page allows you to search for project cost and time information by District and fiscal year date range.

1. Click the **Districts** arrow and then make your selection.
2. In the **Fiscal Year** boxes, select the range by clicking the appropriate value in the **From/To** boxes.

**Average District Project Cost and Time**

Please Specify the Search Criteria Below and Click Search

Districts:  Fiscal Year From:  To:

3. Click **Search**. The information for the selected District and Fiscal Year ranges is shown on the table, which displays the Cost Categories, Amounts, and Time, if available.

**Average District Project Cost and Time**

Please Specify the Search Criteria Below and Click Search

Districts:  Fiscal Year From:  To:

**FDOT District 7 Average District Project Cost and Time for PD&E Studies in 2011/2012**

**Average District Project Cost**  
Average District Project Cost is not available.

**Average District Project Time**  
Average District Project Statistic is not available.

**FDOT District 7 Average District Project Cost and Time for PD&E Studies in 2012/2013**

**Average District Project Cost**

Cost Category	Amount CE	Amount EA	Amount EIS	Amount SEIR
Air Quality	\$1,200.00	\$1,300.00	\$2,880.00	\$400.00
Community Cohesion/Facilities	\$1,200.00	\$1,300.00	\$1,300.00	\$400.00
Construction Impacts	\$12,000.00	\$1,300.00	\$1,300.00	\$400.00
Water Resources	\$1,200.00	\$13,000.00	\$1,300.00	\$400.00
<b>Total Cost</b>	<b>\$15,600.00</b>	<b>\$16,900.00</b>	<b>\$6,780.00</b>	<b>\$1,600.00</b>

**Average District Project Time**

	CE	EA	EIS	SEIR
<b>Number of Projects Analyzed</b>	4	4	4	4
<b>Average Months to Process Document</b>	4	5	3	

### 3.2.9.1.3 Exporting to Excel

1. On the page toolbar, click the **Excel** , icon.

**Average District Project Cost and Time**

Please Specify the Search Criteria Below and Click Search

Districts:  Fiscal Year From:  To:

**FDOT District 7 Average District Project Cost and Time for PD&E Studies in 2009/2010**

**Average District Project Cost**  
Average District Project Cost is not available.

**Average District Project Time**  
Average District Project Statistic is not available.

**FDOT District 7 Average District Project Cost and Time for PD&E Studies in 2010/2011**

**Average District Project Cost**

Cost Category	Amount CE	Amount EA	Amount EIS	Amount SEIR
Environmental Costs	\$87,687.00	\$67,676.00	\$87,680.00	\$7,880.00
Hazardous Materials	\$50,000.00	\$7,889.00	\$999.00	\$4,354,354.00
<b>Total Cost</b>	<b>\$137,687.00</b>	<b>\$75,565.00</b>	<b>\$88,679.00</b>	<b>\$4,362,234.00</b>

A message appears at the bottom of the **Average District Project Cost and Time** page, along with a link to the file.

**Average District Project Time**

	CE	EA	EIS	SEIR
<b>Number of Projects Analyzed</b>	4	4	4	
<b>Average Months to Process Document</b>	4	5	3	

**The Excel file download will begin automatically...**

**Click *Save* when prompted.**

You can also download the Excel file directly from this link:

[AverageProjectsDistrictCostTime-2014-03-18-021313-6895.xls](#)

- Click the link to open the file or to download the file to your desktop.

**Average District Project Time**

	CE	EA	EIS	SEIR
<b>Number of Projects Analyzed</b>	4	4	4	
<b>Average Months to Process Document</b>	4	5	3	

The Excel file download will begin automatically...

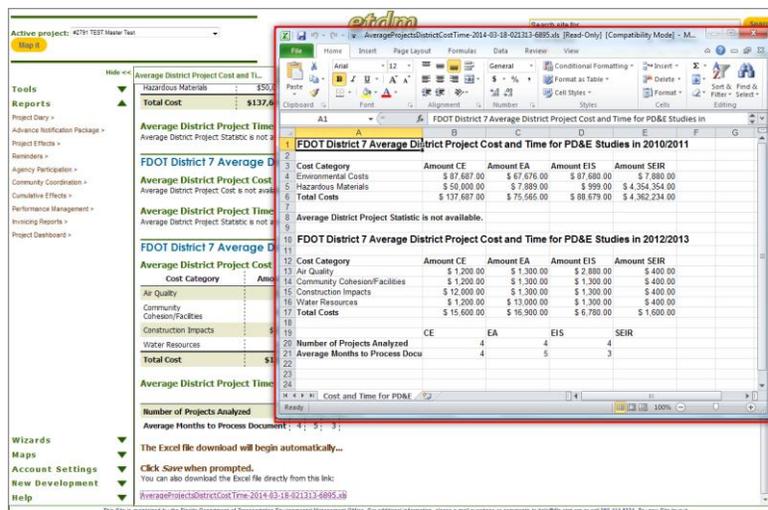
Click **Save** when prompted.

You can also download the Excel file directly from this link:

[AverageProjectsDistrictCostTime-2014-03-18-021313-6895.xls](#)



The Excel document opens as a separate window.



The screenshot shows the etdm application interface. On the left is a sidebar with a 'Reports' menu. The main window displays an Excel spreadsheet with the following data:

Cost Category	Amount CE	Amount EA	Amount EIS	Amount SEIR
Environmental Costs	\$ 97,687.00	\$ 97,676.00	\$ 97,688.00	\$ 7,688.00
Hazardous Materials	\$ 50,000.00	\$ 7,889.00	\$ 999.00	\$ 4,354,354.00
<b>Total Costs</b>	<b>\$ 137,687.00</b>	<b>\$ 75,565.00</b>	<b>\$ 88,679.00</b>	<b>\$ 4,362,234.00</b>

Below the spreadsheet, the application displays the same summary table as in the previous block:

	CE	EA	EIS	SEIR
<b>Number of Projects Analyzed</b>	4	4	4	
<b>Average Months to Process Document</b>	4	5	3	

The application also displays the text: "The Excel file download will begin automatically...", "Click Save when prompted.", and "You can also download the Excel file directly from this link: [AverageProjectsDistrictCostTime-2014-03-18-021313-6895.xls](#)".

### 3.2.9.2 Project Tasks Status Report (New 7/31/2009)

The **Project Tasks Status Report** function in the Environmental Screening Tool (EST) **Reports** menu enables authorized users to view the tasks assigned to a selected project and the status of each task. Users can view the report in HTML, Excel, and PDF formats.

Users with the following assigned privileges can send the report to the Electronic Data Management System (EDMS):

- Central Environmental Management Office (CEMO) Managers
- Florida Department of Transportation (FDOT) Coordinators Primary
- FDOT Coordinators

For a list of roles authorized for viewing the Project Tasks Status Report, see **Table 1-1** in Chapter 1.5 of the EST Handbook.

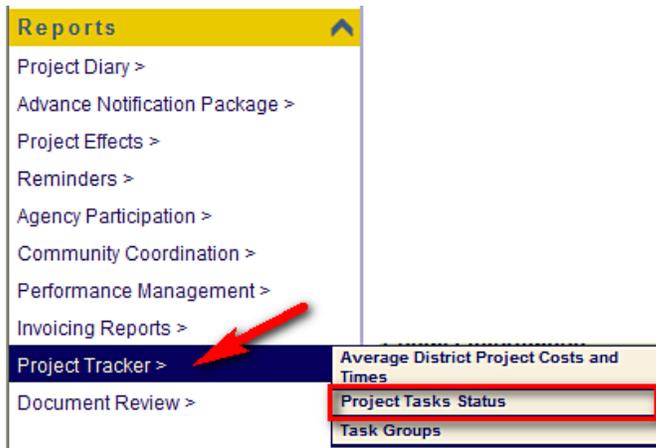
Using the Project Tasks Status Report:

- Select a project from the **Project Navigation Bar**.



**Note:** You can use the default project that appears in the **Active project** box, select a project from your **Saved Searches** or **Project History** lists, or you can click the **Advanced Project Search** link to select another project. See the Navigation chapter of the EST Handbook for information on using the **Project Navigation Bar**.

2. On the **Reports** menu, point to **Project Tracker**, and then click **Project Tasks Status**.



The **Project Tasks Status Report** window opens as a tabbed page, displaying the project header, assigned groups and task details for the selected project, and a page toolbar.

Project Tasks Status Report

**Project Tasks Status Report**

District	District 3	Phase	Planning Screen
County	Escambia County	From	Rawson Lane
Planning Organization	Florida - Alabama TPO	To	Davis Highway (SR291)
Plan ID	PNMC20044	Financial Management No.	
Federal Involvement	No federal involvement has been identified.		
Contact Name	Mike Zeigler	Contact Email	marcelo_bosio@urscorp.com

Groups and Task Assigned

Planning Screen - Screening Activities				
Task	Comments	Target Date	Completed Date	Assigned To
Develop SCE Evaluation	There are comments	04/13/2010	None	<ul style="list-style-type: none"> <li>Peter McGilvray @ FDOT District 2</li> <li>Chris Sands @ FDOT District 2</li> </ul>
Complete ETAT Review Period (List Date)	There are no comments	None	None	None

EDMS Integration

There are no reports in EDMS that match the selected criteria

Send Report to EDMS

**Tip!** Click the toolbar icon in the **Project Tasks Status Report** window to:

-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Export the current page to **Excel**.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

3. Under **EDMS Integration**, click **Send Report to EDMS**. (For this illustration, the EST displays a message that no reports in EDMS match the selected criteria.)

EDMS Integration

There are no reports in EDMS that match the selected criteria

**Send Report to EDMS**

The EST displays a message stating the report has been successfully integrated into EDMS.

**Project Tasks Status Report**

The Report was inserted to EDMS successfully.

#2835 Brent Lane (SR 296) at Rawson

District	District 3	Phase	Planning Screen
County	Escambia County	From	Rawson Lane
Planning Organization	Florida - Alabama TPO	To	Davis Highway (SR291)
Plan ID	PNMC20044	Financial Management No.	
Federal Involvement	No federal involvement has been identified.		
Contact Name	Mike Zeigler	Contact Email	marcelo_bosio@urscorp.com

Groups and Task Assigned

Planning Screen - Screening Activities

Task	Comments	Target Date	Completed Date	Assigned To
Develop SCE Evaluation	There are comments	04/13/2010	None	<ul style="list-style-type: none"> <li>• Peter McGilvray @ FDOT District 2</li> <li>• Chris Sands @ FDOT District 2</li> </ul>
Complete ETAT Review Period (List Date)	There are no comments	None	None	None

EDMS Integration

There are reports in EDMS that match the selected criteria. Re-send this report by clicking Send Report to EDMS. This will obsolete all previous versions of this report sent to EDMS.

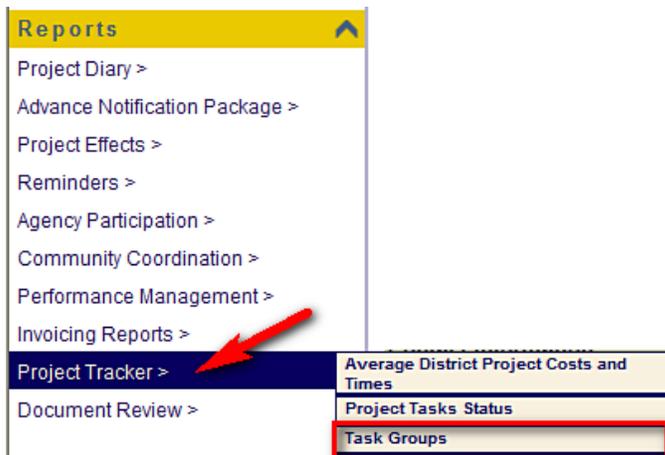
**Send Report to EDMS**

### 3.2.9.3 Task Groups Report (New 7/31/2009)

The **Task Groups Report** function in the Environmental Screening Tool (EST) **Reports** menu enables Central Environmental Management Office (CEMO) Managers, Florida Department of Transportation (FDOT) ETDM Coordinators Primary, and FDOT ETDM Coordinators to view a read-only format of groups, tasks, and tasks assigned by group.

Viewing the Task Groups Report:

1. On the **Reports** menu, point to **Project Tracker**, and then click **Task Groups**.



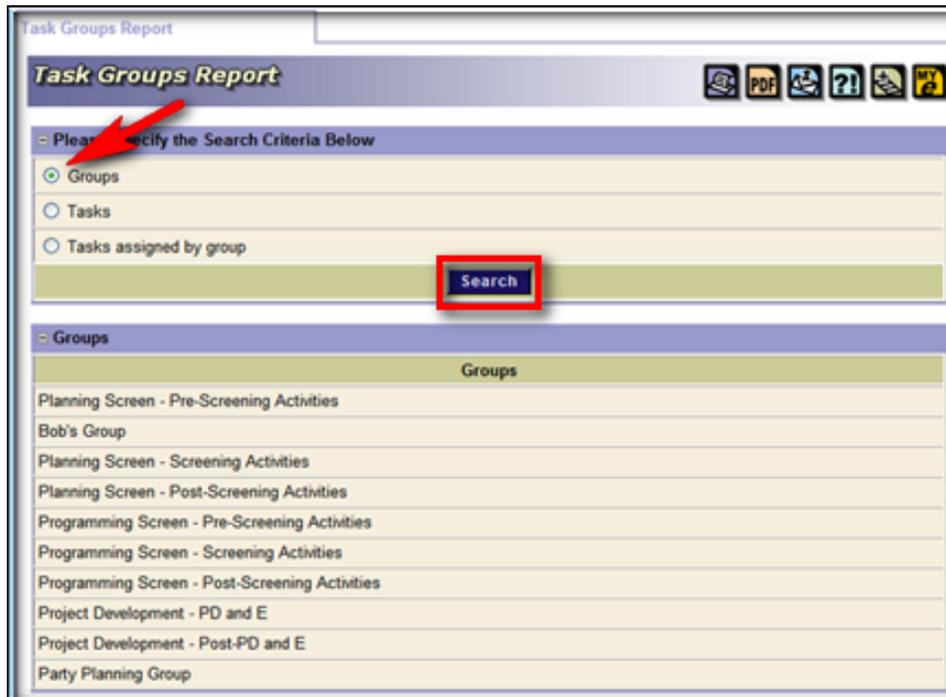
The **Task Groups Report** window opens as a tabbed page, displaying a search filter and a page toolbar.



**Tip!** Click on the toolbar icons to:

-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

- To view the list of groups, click the **Groups** option button, and then click **Search**.

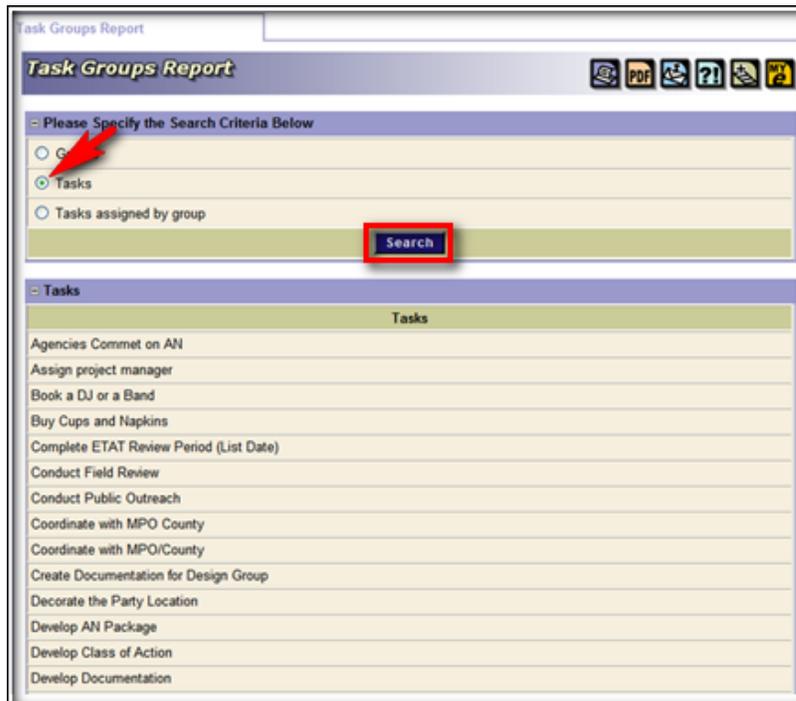


The **Task Groups Report** window refreshes and expands, displaying the list of groups and an expanded page toolbar.

**Tip!** Click the toolbar icon in the **Task Groups Report** window to:

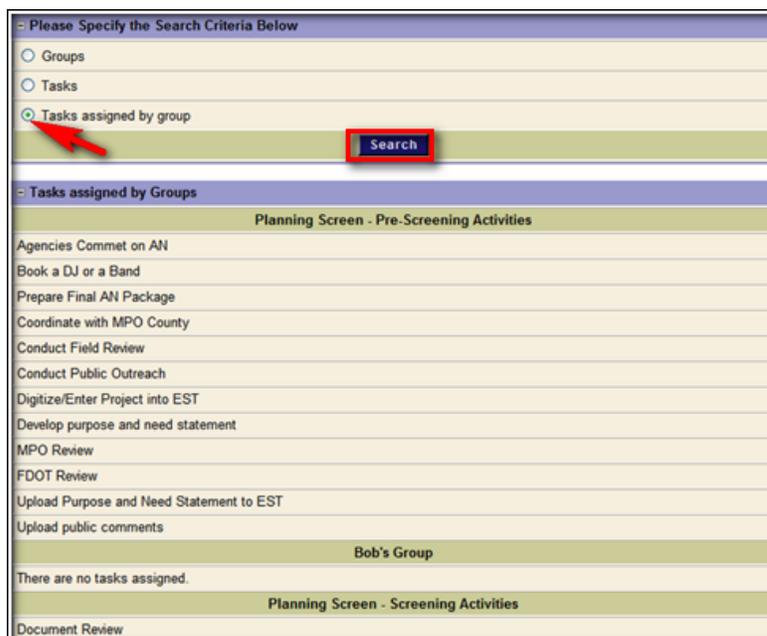
-  Print a copy of the current page.
-  Export the current page to a **PDF** file.
-  Send feedback about the current page.
-  Access online **Help**.
-  Bookmark the page.
-  Add the page to your **My ETDM** preferences.

- To view the list of tasks, click the **Tasks** option button, and then click **Search**.



The **Task Groups Report** window refreshes and expands, displaying the list of tasks and an expanded page toolbar.

- To view the list of tasks assigned by group, click the **Tasks assigned by group** option button, and then click **Search**.



The **Task Groups Report** window refreshes and expands, displaying the list of tasks assigned by group and an expanded page toolbar.

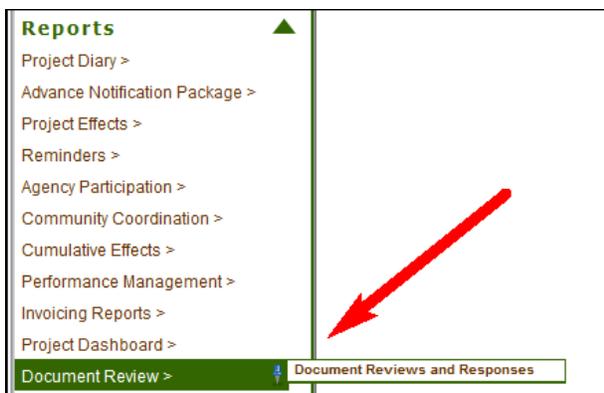
### 3.2.10 Document Reviews and Responses (New 01/30/2016)

The EST's **Document Reviews and Responses** report records comments made by event reviewers, along with the any responses made by the organization that generated the document review event. Links to review event attachments provide access to PDF versions of the documents, which you can save to your desktop or print a hard copy. You can also capture the review and response comments and save them as a PDF document.

#### 3.2.10.1 Accessing the Document Reviews and Responses Page

You can view the reviews and responses from document review events by using the **Document Reviews and Responses** feature located in the EST's **Reports** menu.

On the EST **Reports** menu, point to **Document Review**, and then click **Document Reviews and Responses**.



The **Document Reviews and Responses** page displays a search panel.

The image shows a search panel titled 'Document Reviews and Responses'. Below the title is a section 'Search for a Document Review Event'. It contains three input fields: 'Keyword(s):' with a text box, 'Event Start Date Range:' with two date boxes and a 'to' label, and 'Organization:' with a dropdown menu labeled 'Select Managing Organization'. A green 'Search' button is located at the bottom left of the panel.

#### 3.2.10.2 Searching for a Document Review Event

**1.** Enter your search criteria into any of the fields displayed on the screen:

- **Keyword(s)** – Type a word linked to the document you are searching for.
- **Event Start Date Range** – Click on the field box to display the calendar tool and then click the appropriate date.
- **Organization** – Click the **Select Managing Organization** arrow and then select the name. The managing organization is the name of the organization that created the document review event.

**2.** Click **Search**.

Document Reviews and Responses

### Document Reviews and Responses

**Search for a Document Review Event**

Keyword(s):

Event Start Date Range:  to

Organization:

**Search**

The screen refreshes and displays a list of document review events that match your selected criteria.

Document Reviews and Responses

### Document Reviews and Responses

**Search for a Document Review Event**

Keyword(s):

Event Start Date Range:  to

Organization:

**Search**

Event Name	Start Date	End Date	Organization
<a href="#">Tampa Pond</a>	09/15/2015	09/16/2015	FDOT District 7
<a href="#">Tampa Pond at I-75</a>	09/21/2015	09/22/2015	FL Department of Transportation

- Click on the **Event Name** link to display the event details, along with the reviews and responses from event participants.

**Tip!** Click the **Back to Search Panel** link located on the top left corner of the **Document Reviews and Responses** page to conduct another search.

Document Reviews and Responses

[Back to Search Panel](#)

### Event Details

Event: Lorem 4  
Start Date: 09/10/2015  
End Date: 09/11/2015  
Description: Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

Related Document Review Event(s): [Lorem 3](#)  
Related ETDM Project(s): [#13022 - Fowler Ave. Extension](#)

### Event Documents

Document (PDF)	Size	Document Type	Line Numbers Available	Description
<a href="#">Final ACER for 12694</a>	3 KB	Document for Partner Review	No	Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum ACER.
<a href="#">Lorem ipsum dolor sit amet</a>	3 KB	Document for Partner Review	No	Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

### Document Reviews

Show staff comments for my organizations.

Final ACER for 12694  
Official Reviews  
No data found.  
Lorem ipsum dolor sit amet  
Official Reviews  
No data found.

### 3.2.10.3 Report Sections

Depending on your role in the document review event, the **Document Reviews and Responses** feature allows you to perform the following actions:

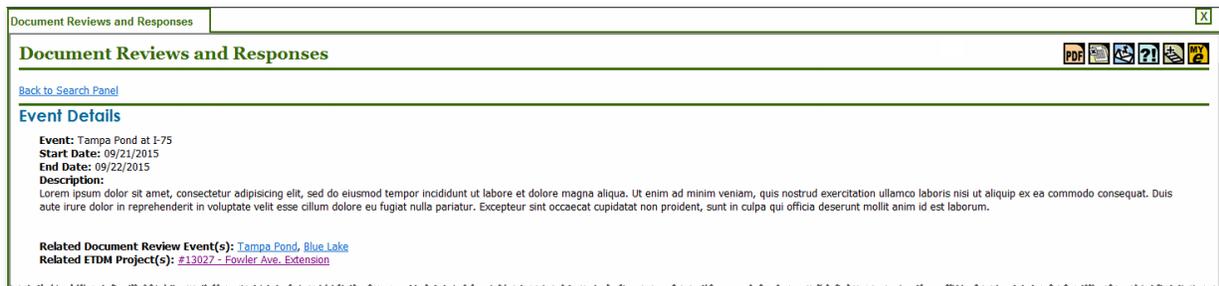
- Identify the document review event.
- Link to related document review events and ETDM projects.
- Access review event documents.
- View comments from official reviewers and staff, if available.

If your organization is responsible for creating the selected event, you will have the option of sending attached documents and the Document Reviews and Responses report for each reviewed document to the Enterprise Electronic Data Management System (EEDMS).

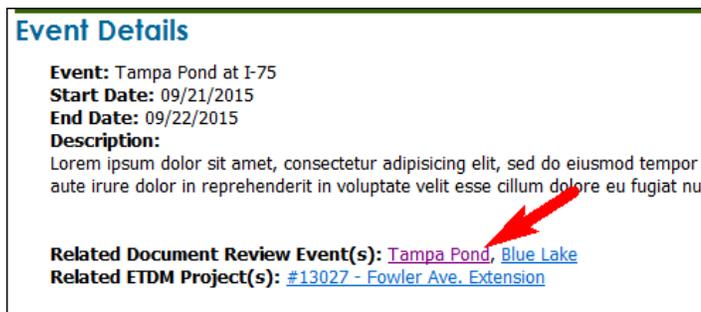
**Note:** Document review events that have been flagged as **Restricted** on the **Manage Document Review Events** tool will only be available to participants of a document review event (reviewers, staff, responders, members of the organization that created the event), along with EST Admin, and State Environmental Management Office (SEMO) Managers. The **Document Reviews and Responses** report produced for a restricted document review event is not available to EST users outside of the document review or to users accessing the Public Access Site.

#### Event Details

The first section of the report displays information that identifies the selected event (event name, review start and end dates, description) along with links to related document review events and ETDM projects.



- To view the **Related Document Review Event(s)**, click the review event name.



The **Document Reviews and Responses** report for the selected review event displays.

**Document Reviews and Responses**

[Back to Search Panel](#)

**Event Details**

**Event:** Tampa Pond  
**Start Date:** 09/15/2015  
**End Date:** 09/16/2015  
**Description:**  
 Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

**Related Document Review Event(s):** [Lorem 3, Tampa Pond at I-75](#)  
**Related ETDM Project(s):** [#13027 - Fowler Ave. Extension](#)

**Event Documents**

Document (PDF)	Size	Document Type	Line Numbers Available	Description
<a href="#">Draft ACES</a>	3 KB	Corridor Report	No	Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

- To view the **Related ETDM Project(s)**, click the ETDM Project link.

**Event Details**

**Event:** Tampa Pond at I-75  
**Start Date:** 09/21/2015  
**End Date:** 09/22/2015  
**Description:**  
 Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

**Related Document Review Event(s):** [Tampa Pond, Blue Lake](#)  
**Related ETDM Project(s):** [#13027 - Fowler Ave. Extension](#)

The EST's Public Access Site opens.

Centennial **FDOT** 1915 \* 2015 Florida Department of TRANSPORTATION

E-Updates | FL511 | Mobile | Site Map  
 Search FDOT

Home About FDOT Contact Us Offices Maps & Data Performance Projects

**Environmental Screening Tool**

etdm  
Efficient Transportation Decision Making

Search ETDM Public Site for:  [Site Search](#)

View Interactive Map

Welcome | [ETDM Program Information](#) | [Project Information](#) | [ETDM Contacts](#)

**Project Search** [New Search](#)

Select a search option:  
[Project Number](#)  
[Project Name](#)  
[Planning Organization](#)  
[County](#)  
[District](#)  
[Phase of Effect](#)  
[Source Class](#)

**Description**

No Project Has Been Selected

There is no Default Project defined. Please select a project using the links to the right (pictured in the example below):

[#13027 Search](#) [Project Search](#) [#13027 Search](#)

## Event Documents

This section lists the documents that were reviewed during the selected event, including document size and type, whether the document included line numbers, and a description of the document.

Document (PDF)	Size	Document Type	Line Numbers Available	Description
<a href="#">ACE MM</a>	3 KB	Corridor Report	No	Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.
<a href="#">Lorem ipsum dolor sit amet</a>	3 KB	Pond Site Memo	No	Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

To open the document PDF, click on the document's name.

Document (PDF)	Size	Document Type	Line Numbers Available	Description
<a href="#">ACE MM</a>	3 KB	Corridor Report	No	Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.
<a href="#">Lorem ipsum dolor sit amet</a>	3 KB	Pond Site Memo	No	Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

## Document Reviews

This section displays review comments and responses for each document. Review information includes the location of the content being commented on and the name of the organization providing the comments.

Document Reviews								
<input type="checkbox"/> Show staff comments for my organizations.								
ACE MM								
Official Reviews								
Section (s)	Page (s)	Paragraph (s)	Global	Reviewing Organization	Comments	Reviewer Document	Response	Responding Organization
			Yes	FL Department of Transportation	Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.		Type your comments here and then click the <b>Save Response</b> button.	FDOT District 1

- To display staff comments, do the following:
  - Click the **Show staff comments for my organization** check box.

Document Reviews								
<input checked="" type="checkbox"/> Show staff comments for my organizations.								
ACE MM								
Official Reviews								
Section (s)	Page (s)	Paragraph (s)	Global	Reviewing Organization	Comments	Reviewer Document	Response	Responding Organization
			Yes	FL Department of Transportation	Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.		Type your comments here and then click the <b>Save Response</b> button.	FDOT District 1

- Click the **View** link to display the details.

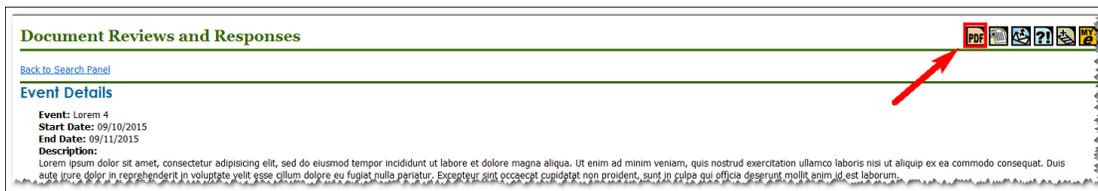


- Locations for comments are shown as one of the following:
  - **Line numbers**
  - **Section(s), Page(s), and Paragraph(s)**
  - **Global**

**Note:** If the document has line numbers, the other location identifiers (sections, pages, paragraphs, and global columns) will not be shown. If the document does not contain line numbers, comment locations will appear or a **Yes** will appear in the **Global** column.

### 3.2.10.4 Download and Print Document Reviews and Responses

You can save or print a PDF of the reviews and responses for a document review event by clicking the **PDF** icon located on the page toolbar.



The screen displays a **PDF** version of the **Document Reviews and Responses** page, where you can follow the standard process for saving or printing a PDF document.