

Table 1-1 EST Roles and Privileges Matrix

Functions			Roles																																													
			Admin	Advance Notification - Commenting Interested Party	Advance Notification - Other Interested Party	CEMO Community Resources Section Member	CEMO Liaison	CEMO Manager	Central LAP Administrator	Community Data Entry	District Environmental Administrator	District Invoice Reviewer	District LAP Administrator	ETAT Member	ETAT Member Primary	ETDM Coordinator Management Team	ETDM Data Entry	FDOT Community Liaison Coordinator	FDOT Community Liaison Coordinator Primary	FDOT ETDM Coordinator	FDOT ETDM Coordinator Primary	FHWA Class of Action Authority	FIHS Central Office	Federal Consistency - Commenting Interested Party	Federal Consistency - Other Interested Party	Federal Consistency Reviewer	Guest	Internal Document Review - Administrator	Internal Document Review - Commenter	Internal Document Review - Responder	Internal Document Review - Staff	Invoice Administrator	Invoice Contact	Invoice Reviewer	MPO Community Liaison Coordinator	MPO Community Liaison Coordinator Primary	MPO ETDM Coordinator	MPO ETDM Coordinator Primary	Partner Document Review - Administrator	Partner Document Review - Commenter	Partner Document Review - Responder	Partner Document Review - Staff	Pre-screen Data Entry	Primary Agency Invoice Submitter	Project Manager	Public	State Clearinghouse Coordinator	
Menu	Sub-category	Name	Privileges																																													
Tools	Project Diary >	Create New Project	X				X	X								X	X			X	X		X																					X				
Tools	Project Diary >	Project Description	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Alternative Description	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Draw Project on Map	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Extract Project from State Highway System	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Segment Description	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Project Phase (Planning, etc.)	X				X	X								X				X	X																									X		
Tools	Project Diary >	Project Status (Editing, etc.)	X				X	X								X				X	X		X																							X		
Tools	Project Diary >	Attach Documents	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Transportation Plan Summary	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Project Manager Information	X				X	X								X				X	X		X																							X		
Tools	Project Diary >	Lead Agency	X				X	X								X	X			X	X		X																							X		
Tools	Project Diary >	Commitments and Responses	X				X	X								X				X	X		X																							X		
Tools	Project Diary >	Permits	X				X	X								X				X	X		X																							X		
Tools	Project Diary >	Technical Studies	X				X	X								X				X	X		X																							X		
Tools	Project Diary >	Class of Action	X				X	X								X				X	X		X																							X		
Tools	Project Diary >	Project Schedule	X					X								X				X	X																									X		
Tools	Advance Notification Package >	Edit AN Package	X													X				X	X																									X		
Tools	Advance Notification Package >	Transmittal List	X													X				X	X																								X			

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Tools	Community Coordination >	Community-Desired Features	X				X	X							X		X	X	X	X															X	X	X	X							X		
Tools	Community Coordination >	Public Comments	X				X	X							X		X	X	X	X															X	X	X	X							X		
Tools	Coordinate ETAT >	Email User Groups	X				X	X					X	X	X	X	X	X	X	X	X	X													X	X		X						X			X
Tools	Coordinate ETAT >	Review ETAT Notifications	X																X	X																											X
Tools	Coordinate ETAT >	Extend ETAT Review Period	X				X	X							X				X	X																											
Tools	Coordinate ETAT >	Allow Comments After Review Period	X				X	X							X				X	X																											
Tools	Coordinate ETAT >	Dispute Resolution	X				X	X							X				X	X																											
Tools	Performance Management >	District Coordinator Survey	X																X	X																											
Tools	Performance Management >	ETAT Survey	X											X																																	
Tools	Performance Management >	Issue/Action Tracking	X					X																																							
Tools	Agency Invoices >	Reviewer Preference	X																X	X																											
Tools	Agency Invoices >	Edit Expenses	X																															X													
Tools	Agency Invoices >	Log Agency Activity	X										X	X																				X										X			
Tools	Agency Invoices >	Upload Agency Activity Spreadsheet	X										X	X																				X										X			
Tools	Agency Invoices >	Manage Master Agreement/ Contract	X																															X													
Tools	Agency Invoices >	Advance Pay Request	X																															X										X			

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Menu	Sub-category	Name	Privileges																																														
Tools	Cumulative Effects >	Summarize Cumulative Effects Evaluations	X																																														
Reports	Project Diary >	Project Milestone Report	X				X	X			X		X	X	X	X	X	X	X	X	X			X										X	X	X	X								X		X		
Reports	Project Diary >	Project Description	X	X			X	X			X		X	X	X	X	X	X	X	X	X	X		X										X	X	X	X								X		X		
Reports	Project Diary >	Status of GIS Analysis	X				X	X			X				X	X	X	X	X	X	X												X	X	X	X									X				
Reports	Project Diary >	Transportation Plan Summary Report	X				X	X			X		X	X	X	X	X	X	X	X	X			X										X	X	X	X									X		X	
Reports	Project Diary >	Supplemental Project Documents	X				X	X					X	X	X	X	X	X	X	X	X	X		X										X	X	X	X									X		X	
Reports	Project Diary >	Project Managers	X				X	X					X	X	X	X	X	X	X	X	X			X										X	X	X	X									X		X	
Reports	Project Diary >	Project Schedule	X					X							X			X	X																											X			
Reports	Project Diary >	Dispute Resolution Activity Log	X				X	X			X		X	X	X	X	X	X	X	X	X			X										X	X	X	X									X		X	
Reports	Project Diary >	Permits	X				X	X			X		X	X	X	X	X	X	X	X	X			X										X	X	X	X									X		X	
Reports	Project Diary >	Technical Studies	X				X	X			X		X	X	X	X	X	X	X	X	X			X										X	X	X	X									X		X	
Reports	Project Diary >	Community-Desired Features	X				X	X			X		X	X	X	X	X	X	X	X	X													X	X	X	X									X		X	
Reports	Project Diary >	Project Commitments / Responses	X				X	X			X		X	X	X	X	X	X	X	X	X			X										X	X	X	X									X		X	
Reports	Advance Notification Package >	Advance Notification Package	X	X			X	X			X		X	X	X	X	X	X	X		X	X		X											X	X	X	X									X		X
Reports	Advance Notification Package >	Comments on Advance Notification Package	X	X			X	X			X		X	X	X	X	X	X	X	X	X	X		X											X	X	X	X									X		X
Reports	Advance Notification Package >	Transmittal List	X				X	X			X		X	X	X	X	X	X	X	X	X			X											X	X	X	X									X		X

[illegible]

Functions			Roles																																													
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Menu	Sub-category	Name	Privileges																																													
Reports	Project Effects >	GIS Analysis Results (All)	X																																													
Reports	Reminders >	Projects Flagged for Dispute	X				X	X					X	X	X	X	X	X	X	X	X	X			X										X	X	X	X							X		X	
Reports	Reminders >	Projects in Dispute Resolution	X				X	X			X			X	X	X	X	X	X	X	X	X			X										X	X	X	X							X		X	
Reports	Reminders >	Projects Awaiting ETDM QA/QC	X				X	X							X				X	X																		X	X									
Reports	Reminders >	Un-published Summary Reports	X				X	X							X				X	X						X													X	X								
Reports	Reminders >	Projects Needing Republication	X				X	X							X				X	X					X														X	X								
Reports	Reminders >	Project Milestone Needs	X				X	X							X				X	X					X														X	X								
Reports	Agency Participation >	Agencies and Associated Resource Issues	X				X	X			X			X	X	X	X	X	X	X	X	X			X											X	X	X	X							X		X
Reports	Agency Participation >	Agency Review Overview	X	X	X		X	X			X			X	X	X	X	X	X	X	X	X	X		X	X							X	X	X	X							X	X	X		X	
Reports	Agency Participation >	Agency Websites	X				X	X			X			X	X	X	X	X	X	X	X	X			X											X	X	X	X						X		X	
Reports	Agency Participation >	ETAT Contact List	X				X	X			X			X	X	X	X	X	X	X	X	X			X											X	X	X	X						X	X	X	
Reports	Agency Participation >	Projects Needing Class of Action Review	X				X	X			X			X	X	X				X	X	X	X																						X			

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Menu	Sub-category	Name	Privileges																																													
Reports	Agency Participation >	Projects Needing Federal Consistency Review	X																					X		X																						
Reports	Agency Participation >	Projects Needing Advance Notification Review	X	X																																												
Reports	Agency Participation >	Projects Needing Review	X				X	X						X	X	X	X	X	X	X	X	X				X									X	X	X	X							X		X	
Reports	Agency Participation >	Track ETAT Notifications						X											X	X																								X		X		
Reports	Community Coordination >	Community Characteristics Inventory					X	X						X	X	X	X	X	X	X	X	X													X	X	X	X							X		X	
Reports	Community Coordination >	Mailing Labels					X	X			X			X	X	X	X	X	X	X	X	X													X	X	X	X							X		X	
Reports	Community Coordination >	Public Comments Summary	X				X	X			X					X		X	X	X															X	X	X	X							X			
Reports	Performance Management > Surveys>	View Blank Survey	X					X																																								
Reports	Performance Management > Surveys >	ETAT Survey	X					X						X																																		
Reports	Performance Management > Surveys >	ETAT Survey Results	X					X																																								
Reports	Performance Management > Surveys >	District ETDM Coordinator Survey	X					X											X	X																												

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Menu	Sub-category	Name	Privileges																																															
Reports	Performance Management > Surveys >	District ETDM Coordinator Survey Results	X					X																																										
Reports	Performance Management > Surveys	Ad Hoc Survey Report 1	X																																															
Reports	Performance Management >Surveys	Ad Hoc Survey Report 2	X																																															
Reports	> Performance Management >Issue Tracking >	Details Report	X					X																																										
Reports	Performance Management >Issue Tracking >	Inbox	X					X																																										
Reports	Performance Management > Issue Tracking >	Summary Report	X					X																																										
Reports	Performance Management >Performance Monitoring >	Agency Annual Reports	X				X	X					X	X	X	X	X	X	X	X	X	X			X										X	X	X	X							X		X			
Reports	Performance Management Performance> Monitoring >	Agency Feedback Report	X					X																																										
Reports	Performance Management>Performance Monitoring >	Agency Review Matrix	X					X																																										
Reports	Performance Management >Performance Monitoring >	Agency Review Report	X					X		X		X	X	X	X	X	X	X	X	X	X														X	X	X	X						X						

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Reports	Performance Management >Performance Monitoring >	Data Quality Assessment	X																																														
Reports	Performance Management >Performance Monitoring >	Environmental Documents Report	X					X																																									
Reports	Performance Management >Performance Monitoring >	ETAT Participation Report	X					X																																									
Reports	Performance Management >Performance Monitoring >	ETAT Review Status Report	X																																														
Reports	Performance Management >Performance Monitoring >	ETDM Scorecard	X					X																																									
Reports	Performance Management >Performance Monitoring >	Performance Measure Results	X					X																																									
Reports	Performance Management >Performance Monitoring >	SCE Evaluation Participation Report	X					X																																									
Reports	Performance Management >Performance Monitoring >	Summary Report Status Report	X																																														
Reports	Performance Management >Quality Assurance Review >	Class of Action Quality Assurance Report	X					X						X		X	X	X	X																														

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			Admin	Advance Notification - Commenting Interested Party	Advance Notification - Other Interested Party	CEMO Community Resources Section Member	CEMO Liaison	CEMO Manager	Central LAP Administrator	Community Data Entry	District Environmental Administrator	District Invoice Reviewer	District LAP Administrator	ETAT Member	ETAT Member Primary	ETDM Coordinator Management Team	ETDM Data Entry	FDOT Community Liaison Coordinator	FDOT Community Liaison Coordinator Primary	FDOT ETDM Coordinator	FDOT ETDM Coordinator Primary	FHWA Class of Action Authority	FIHS Central Office	Federal Consistency - Commenting Interested Party	Federal Consistency - Other Interested Party	Federal Consistency Reviewer	Guest	Internal Document Review - Administrator	Internal Document Review - Commenter	Internal Document Review - Responder	Internal Document Review - Staff	Invoice Administrator	Invoice Contact	Invoice Reviewer	MPO Community Liaison Coordinator	MPO Community Liaison Coordinator Primary	MPO ETDM Coordinator	MPO ETDM Coordinator Primary	Partner Document Review - Administrator	Partner Document Review - Commenter	Partner Document Review - Responder	Partner Document Review - Staff	Pre-screen Data Entry	Primary Agency Invoice Submitter	Project Manager	Public	State Clearinghouse Coordinator	
Menu	Sub-category	Name	Privileges																																													
Reports	Performance Management >Quality Assurance Review >	Integrated Performance Management QA Report	X					X									X	X	X	X																												
Reports	Performance Management >Quality Assurance Review >	Summary of Public Comments Status Report	X					X							X		X	X	X	X																												
Reports	Performance Management >Quality Assurance Review >	Summary Report Status by Planning Org Report	X					X							X		X	X	X	X																												
Reports	Performance Management >Quality Assurance Review >	State Clearing-house Federal Audit Report	X					X																																							X	
Reports	Invoicing Reports >	Advance Pay Request Log	X																														X		X									X				
Reports	Invoicing Reports >	Advance Pay Request Report	X																														X		X									X				
Reports	Invoicing Reports >	Agency Activity Report	X																														X		X									X				
Reports	Invoicing Reports >	District Invoice Reviewer Report	X																														X															
Reports	Invoicing Reports >	Invoice Comment Log	X																														X		X													
Reports	Invoicing Reports >	Invoice Tracking Report	X																														X		X										X			
Reports	Invoicing Reports >	MA/Contract History Reports	X																														X		X									X				
Reports	Invoicing Reports >	MA/Contract Summary Report	X																														X		X									X				

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Menu	Sub-category	Name	Privileges																																												
Account Settings		Customize My ETDM	X				X	X					X	X	X	X	X	X	X	X	X	X			X							X		X	X	X	X	X						X	X		X
Account Settings		My GIS Analysis Reports	X				X	X					X	X	X	X	X	X	X	X	X	X			X										X	X	X	X							X		X
Account Settings		Manage Saved Searches List	X				X	X					X	X	X	X	X	X	X	X	X	X			X							X		X	X	X	X	X						X	X		X
Account Settings		Manage Contact Lists					X	X					X	X	X	X	X	X	X	X	X	X			X		X	X	X	X	X	X		X	X	X	X	X						X	X		X
Account Settings		Manage Bookmarks	X				X	X					X	X	X	X	X	X	X	X	X	X			X		X	X	X	X	X	X		X	X	X	X	X						X	X		X
Account Settings		Manage My ETDM Dashboard	X				X	X					X	X	X	X	X	X	X	X	X	X			X		X	X	X	X	X	X		X	X	X	X	X						X	X		X
Account Settings		Customize Map Viewer	X				X	X					X	X	X	X	X	X	X	X	X	X			X							X		X	X	X	X	X						X	X		X
Account Settings		Change Notification Settings	X				X	X					X	X	X	X	X	X	X	X	X	X			X							X		X	X	X	X							X	X		X
Administration		Manage Users	X																																												
Administration	EDMS Tools / Reports >	View EDMS Queue	X																																												
Administration	EDMS Tools / Reports >	Generate Alternative Elimination Reports From Queue	X																																												
Administration	Developer Tools >	Bugzilla	X																																												
Administration	Developer Tools >	JavaDoc	X																																												
Administration	Developer Tools >	Subversion Web	X																																												
Administration	Developer Tools >	Color Palette	X																																												
Administration	ISDM Tools > Developer Tools >	Export Site Map Privileges Matrix to Excel	X																																												

Functions			Roles																																														
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Menu	Sub-category	Name	Privileges																																														
Administration	ISDM Tools > Developer Tools >	Generate Data Dictionary	X																																														
Administration	ISDM Tools > Developer Tools >	Get Data elements in the assembly and their structure	X																																														
Administration	ISDM Tools > Developer Tools >	Get Relationships among assemblies	X																																														
Administration	ISDM Tools > Developer Tools >	Populate All Data Elements and their Structure	X																																														
Administration	ISDM Tools > Developer Tools >	Populate All Relationships among assemblies	X																																														
Administration	E-mail tools >	Email Search	X																																														
Administration	E-mail tools >	Mass Emailer	X																																														
Administration	Test JSPs >	Performance Measures - Stakeholder Notification QA QC	X																																														
Administration	Test JSPs >	Document Include Tester	X																																														
Administration	Test JSPs >	ADA Guidelines	X																																														
Administration	Test JSPs >	Test Project Filter	X																																														
Administration	Test JSPs >	Test Jurisdictions	X																																														
Administration	Test JSPs >	Test Special Characters	X																																														

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Menu	Sub-category	Name	Privileges																																											
Administration	Test JSPs >	Test Group Folders	X																																											
Administration		Under Construction	X																																											
Administration		Update What's New	X																																											
Administration		View Page Permissions	X																																											
Administration		View Active Sessions	X																																											
Administration		View User Prefs	X																																											
Administration		ETAT Reviews and Summaries	X																																											
Administration		View Comments	X																																											
Administration		ETDM Performance Measures	X																																											
Administration		ETDM Coordinator and CLC Feedback	X																																											
Administration		Agency Feedback Notifications	X																																											
Administration	Issue Tracking and Survey Tools >	Issue Tracking Admin Tool	X																																											
Administration	Issue Tracking and Survey Tools >	Create/Edit Survey	X																																											
Administration	Issue Tracking and Survey Tools >	Answer Survey	X																																											
Administration	Issue Tracking and Survey Tools >	View Survey	X																																											

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Menu	Sub-category	Name	Privileges																																															
Administration	Interactive Map Viewer >	Output Interactive Map Viewer TOC to Excel or Database	X																																															
Administration	Interactive Map Viewer >	Export User Map Preferences Matrix to Excel	X																																															
		Quick Bookmark page	X				X	X			X			X	X	X	X	X	X	X	X	X			X		X	X	X	X	X					X	X	X	X					X			X			
		Welcome Page for My ETDM	X				X	X			X			X	X	X	X	X	X	X	X	X			X		X	X	X	X	X					X	X	X	X					X			X			
		My ETDM Dashboard	X				X	X			X			X	X	X	X	X	X	X	X	X			X		X	X	X	X	X					X	X	X	X					X			X			
		save minireport visibility																																																
Blue box –links		FAQs	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		Tip Sheets	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		User Handbook	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		ETDM Glossary	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		ETDM Acronyms	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		ETDM Library	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		ETDM Calendar	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		ETDM Training	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		Training Videos	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		What's New	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		Site Map	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		About EST	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		Contacts	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X
Blue box links		Public Site	X	X			X	X		X	X	X		X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X		X	X		X

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Blue box links		Get Adobe Acrobat Reader	X	X			X	X		X	X	X	X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X		X	X	X	X	X	X	X		X	X			X