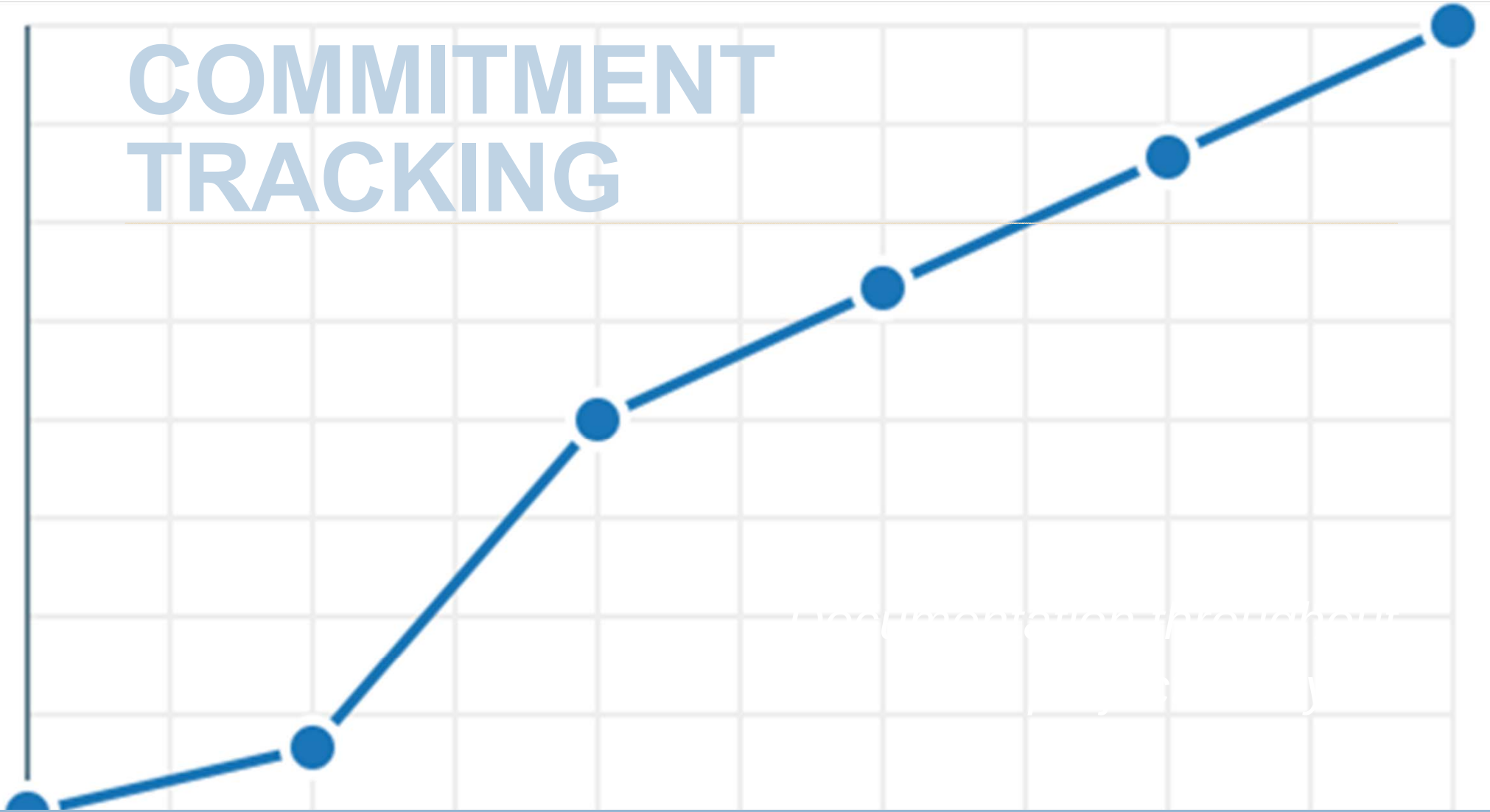


COMMITMENT TRACKING









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To pledge or obliga
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com•mit•ment (k
committing, esp.: a
mittee. b. Official
authorizing consi

An obligation to an external stakeholder to provide a feature, or perform an action, related to a project.

Commitments are made to . . .

- ❑ Provide assurances to stakeholders,
- ❑ Advance a project to its next phase.

By the Book . . .

- FDOT Procedure No. 700-011-035,
Project Commitment Tracking
- FDOT PD&E Manual
Part 2, Chapter 22 – Commitments
(Updated June 2017)

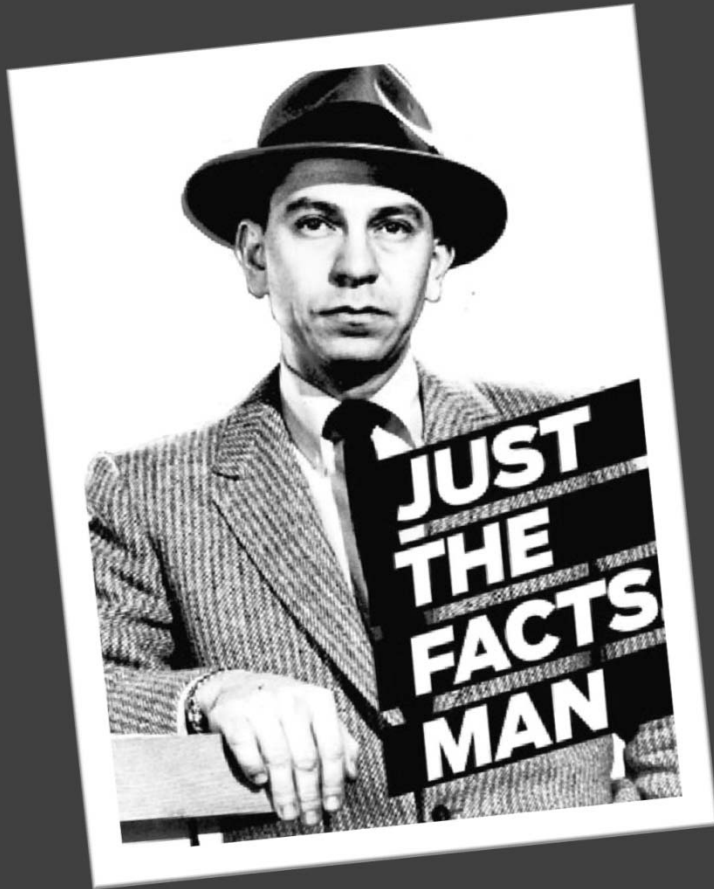


General scenarios:

- ❑ Design features meant to minimize adverse effects on identified environmental resources,
- ❑ Actions during Design/Permitting phase meant to define in greater detail the presence/absence or potential impact on a resource,
- ❑ Actions during construction to avoid impacts to protected resources.

Specific examples:

- ❑ Context-sensitive solutions or design features like lighting, benches, bicycle or pedestrian facilities, aesthetic treatments, landscaping.
- ❑ Archaeological monitor present during construction activities,
- ❑ Re-initiate or continue consultation with the commenting wildlife agencies during permitting to better define potential species impacts.



Key Points:

Applicable to any project phase

FDOT Project Manager is responsible

Each FDOT District is different

Documentation of PD&E Commitments

- Within the project's Environmental Document
- Project Commitments Record (PCR) and uploaded into the StateWide Environmental Project Tracker (SWEPT)



Project Commitments Record

Construction

11/12

Document Information:	PD&E Commitments Date: July 15, 2016 Project Name: SR 80 Project Limits: From Dalton Lane to Indian Hills Drive, and from Indian Hills Drive to County Road 833 Original FAP#: N/A for PD&E (CST FAP#s 1001 069 P and 1001 070 P)		Document Type: WPIS#: ETDM #: Document Status:	Construction Advertisement Reevaluation 408286-5 & 408286-6 N/A Type 2 Categorical Exclusion approved August 2, 2005			
Project Segment Number	Description	To	Approval	Implementation Phase	Status	Comments	Completion Date
Project Development & Environment Commitments							
408286-5 & 408286-6	1. Gopher tortoise: Due to the presence of gopher tortoise burrows and appropriate habitat within and adjacent to existing right of way, a gopher tortoise survey in the appropriate habitat within the construction limits (including roadway footprint, construction staging areas, and stormwater management ponds) will be performed prior to construction per Florida Fish and Wildlife Conservation Commission (FWC) guidelines. The FDOT will secure any incidental take or relocation permits needed for this species during the project design and construction phases of the project.	The public and FFWCC	Type 2 CE approved 8/2/05, carried forward	Design/Construction	After the original PD&E concluded, the FWC revised their gopher tortoise regulations and protection guidelines. "Incidental Take" permitting has been replaced by "Relocation" permitting. This change now mandates that tortoises must be relocated prior to any construction activity within 25 feet of the burrows. Design-phase field surveys have not identified gopher tortoises or their burrows within the mainline or pond ROW footprint. If gopher tortoises or burrows are discovered within or immediately adjacent to the project limits during construction, the Department will coordinate with the FWC as appropriate.		N/A
408286-5 & 408286-6	2. Eastern indigo snake: The standard FDOT Construction Precautions for the Eastern indigo snake will be adhered to during construction of the project.	The public, USFWS & FFWCC	Type 2 CE approved 8/2/05, carried forward	Construction	The FDOT's Construction Precautions for the Eastern Indigo Snake have been superseded by the United States Fish and Wildlife Service's (USFWS') August 2013 Standard Protection Measures for the Eastern Indigo Snake. Permit conditions requiring the implementation of the USFWS' Standard Protection Measures are included in the USACE permits issued for both project segments and will be included within the construction contract documents for contractor adherence. Based on the implementation of these measures, the USFWS has determined that the construction of both project segments "may affect, but is not likely to adversely affect" the Eastern indigo snake.		N/A
408286-5 & 408286-6	3. Bald Eagle: Given the proximity of a confirmed bald eagle nest location to the project impact area, the FDOT will commit to resurveying appropriate habitat prior to construction. Should a nest be located within 1,500 feet of the impact area, standard construction precautions will be followed based on FWC guidelines. Monitoring of any eagle nest located between 750 feet and 1,500 feet from the impact area will be conducted during the nesting season and construction will be avoided within the primary protection zone (750 feet from any bald eagle nest) during the nesting season.	The public, FFWCC & USFWS	Type 2 CE approved 8/2/05, carried forward	Design/Construction	After the original PD&E concluded, the FWC and USFWS revised their bald eagle regulations and nest protection guidelines. Current regulations protecting the bald eagle at the state (Chapter 68A, Florida Administrative Code) and federal levels (Bald and Golden Eagle Protection Act and Migratory Bird Treaty Act) protect active nest trees through the application of buffer/protection zones extending outward 330 and 660 feet from a nest tree. Project activities will occur outside of the 660-foot buffer of eagle nest GL001 (near Dalton Lane, at the west end of the 408286-5 segment) and no further coordination is required. Design-phase field surveys did not identify other bald eagle nests within 660 feet of the project footprint. If eagle nests are discovered within or adjacent to the project limits during construction, the Department will coordinate with the FWC and/or USFWS as appropriate.		N/A

Project Name: _____ Project Manager: _____ FMP#: _____ FAP#: _____

Environmental Document Type: ☐ Type 1 CE ☐ Type 2 CE ☐ EA ☐ EIS ☐ NMSA ☐ SEIR

Environmental Document Approval Date: _____

DESIGN
Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

RIGHT OF WAY
Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

CONSTRUCTION
Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

OPERATION & MAINTENANCE
Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

Project Name: _____ Project Manager: _____ FM#: _____ FAP#: _____

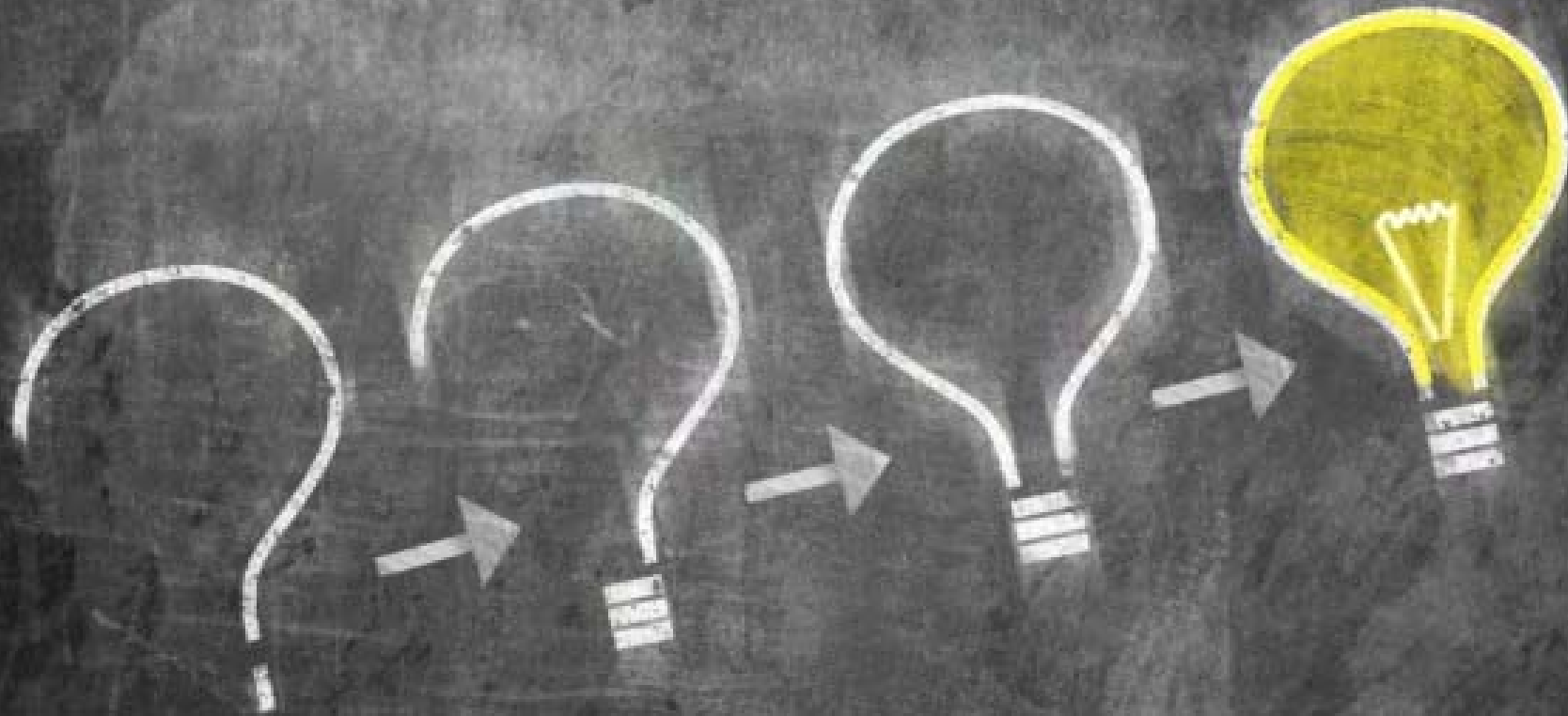
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❖ Re-evaluations

❖ Local Agency Program (LAP)
Projects

❖ Permitting and
Commitments





QUESTIONS