



Office of Environmental Management

District 2 Annual ETAT Meeting

March 1st, 2018



Agenda

NEPA Assignment

ETDM

- OEM's Role
- ETDM Manual Update
- ETDM Survey(s)
- ETMD/EST Logo
- EST (future updates)
 - ◆ EST User Interface Upgrade
 - ◆ Invoicing Module Upgrade



Statewide ETAT Meeting (Tallahassee – mid Oct. 2018)



The Road to NEPA Assignment



Under 23 U.S.C. 327 FDOT Requested Assignment for Highway Projects

- ☐ FDOT submitted Letter of Interest to FHWA ; September 3, 2015
- ☐ Legislature passed Waiver of Sovereign Immunity and authorized FDOT to seek NEPA Assignment; April 5, 2016
- ☐ FDOT submitted Application for Assumption of FHWA Responsibilities; May 31, 2016
- ☐ MOU Executed and became Effective on **December 14, 2016**

Responsibilities Assumed by FDOT

- Environmental review, consultation and actions for review and approval of highway projects
- Determine Class of Action (CE, EA, EIS)
- Approve Purpose and Need
- Approve NEPA Decision Document
- Grant Location and Design Concept Acceptance
- Approve Re-evaluations
- Direct consultation with federal resource agencies
- Defend NEPA document in federal court

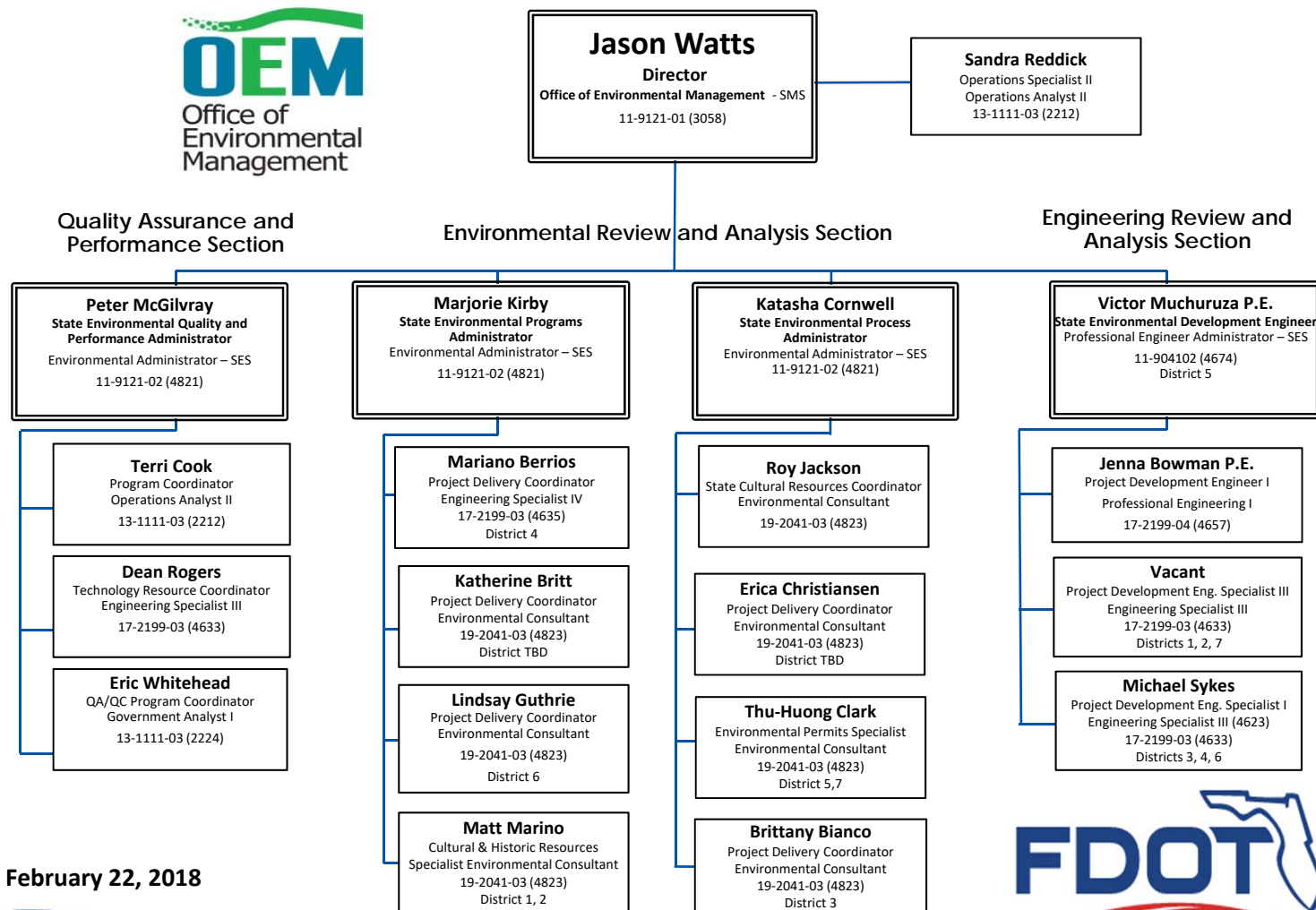


Responsibilities Retained by FHWA

- Specific projects listed in the MOU
- Projects that cross state lines or on federal lands
- Government to Government Tribal consultation
- Project-level air quality conformity determinations
- USDOT responsibilities for statewide and metropolitan planning
- Section 4(f) Constructive Use

OEM Points of Contact

Office of Environmental Management



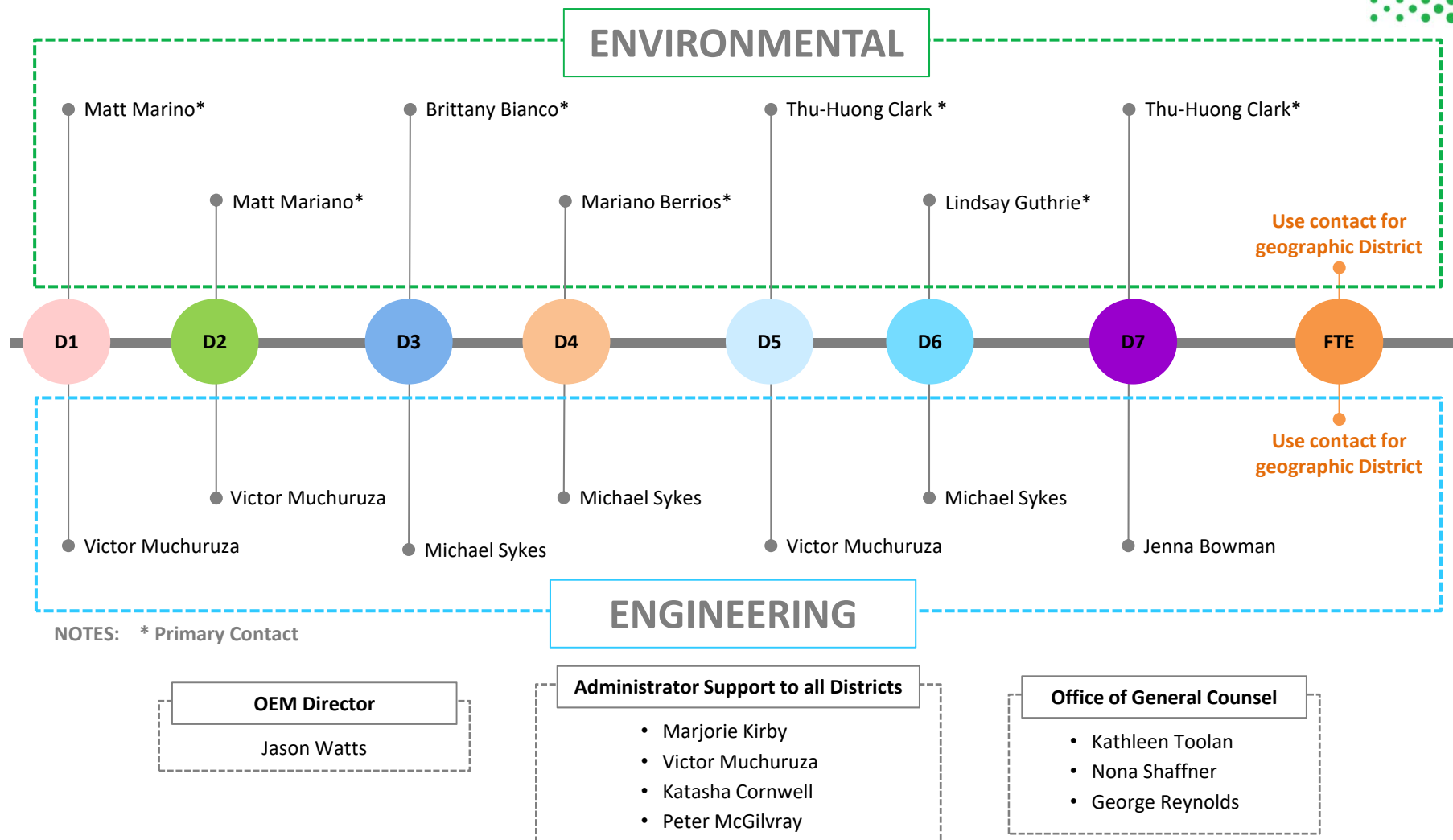
February 22, 2018



District 2 ETAT Meeting – March 1st, 2018



OEM Points of Contact



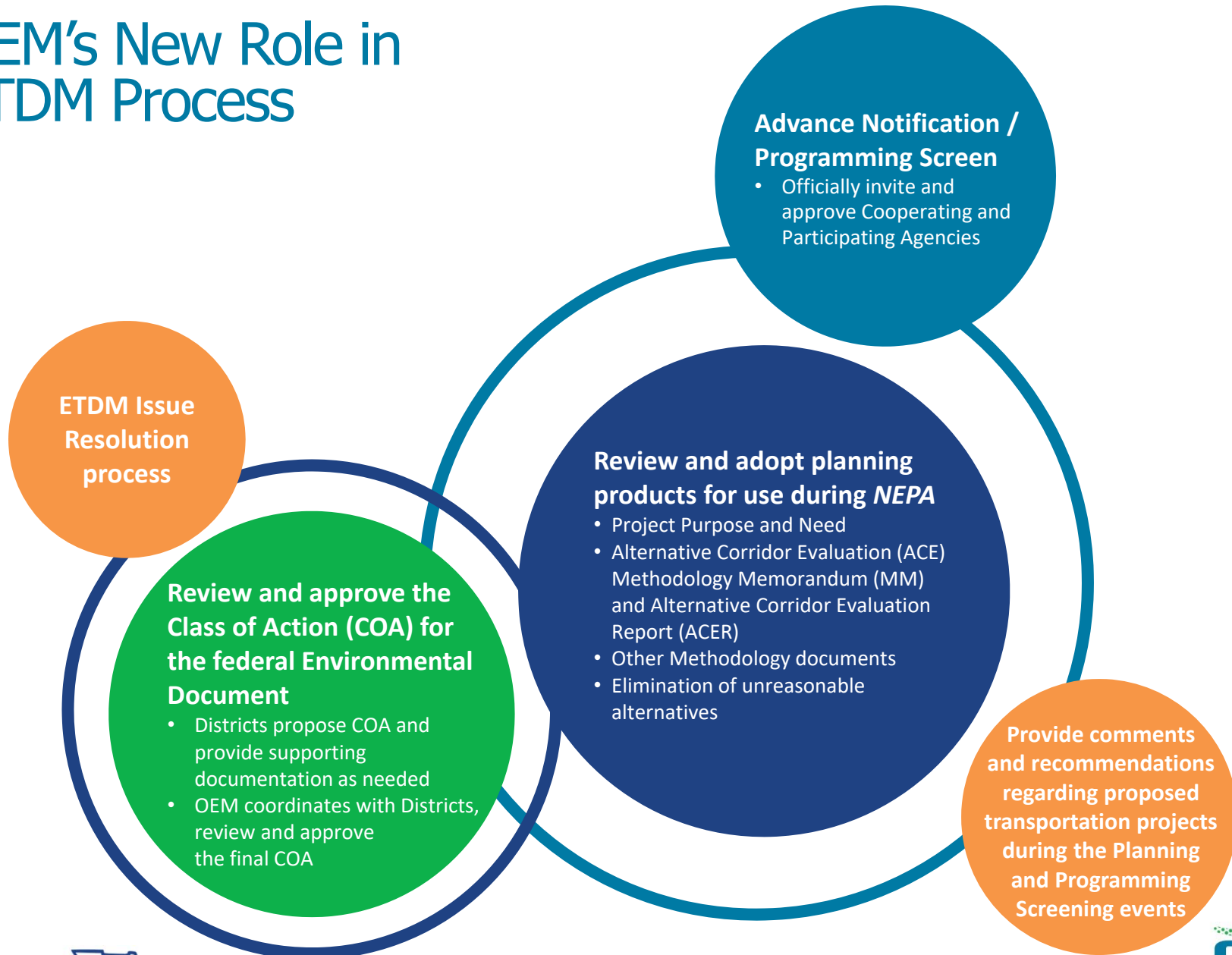
February 12, 2018



District 2 ETAT Meeting – March 1st, 2018



OEM's New Role in ETDM Process



ETDM Approvals Completed by OEM



Purpose and Need

ACE MM and ACER

Participating and
Cooperating Agencies

Eliminated Alternatives

Class of Action

Adoption of Planning
Products



ETAT Responsibilities

- May get requested to participate in an audit interview
- Otherwise, little change
 - Continued direct coordination with the Department
 - ETAT Agreements continue and same work activities
- FHWA should not be contacting you directly with project questions
 - Refer them to the District

ETDM Manual – Released May 18, 2017

<http://www.fdot.gov/environment/pubs/etdm/etdmmanual.shtm>



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TRANSPORTATION

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Office of Environmental Management

Office of Environmental Management Office / OEM Resources / ETDM Manual

ETDM Manual



Efficient Transportation Decision Making (ETDM) Manual

Pursuant to **23 United States Code (U.S.C.) 327** and the implementing **Memorandum of Understanding (MOU)** executed on December 14, 2016, the FDOT has assumed Federal Highway Administration's (FHWA's) responsibilities under **NEPA** for highway projects on the State Highway System (SHS) and Local Agency Program (LAP) projects off the SHS. In general, FDOT's assumption includes all highway projects in Florida whose source of federal funding comes from FHWA or which constitute a federal action through FHWA. This includes responsibilities for environmental review, interagency consultation and other activities pertaining to the review or approval of **NEPA** actions. Consistent with law and the MOU, FDOT will be the Lead Federal Agency for highway projects with approval authority resting in the Office of Environmental Management (OEM).

The process outlined in the **Efficient Transportation Decision Making Manual** is the FDOT's procedure consistent with the streamlining objectives of subsequent amendments to **23 U.S.C. sections 139 and 168** through the Moving Ahead for Progress in the 21st Century Act (MAP-21) and the Fixing America's Surface Transportation (FAST) Act and supports FDOT's **Project Development and Environment (PD&E)** Process.

The **May 18, 2017** version of the **ETDM Manual** has been updated to incorporate requirements of the **Memorandum of Understanding** dated **12/14/2016** and executed by FHWA and FDOT concerning the State of Florida's participation in the Surface Transportation Project Delivery Program pursuant to **23 U.S.C. 327**.

To stay up-to-date on ETDM Manual updates and **training opportunities**, create an account on our **FDOT Contact Mailer** and select **Environmental Management** and **Environmental Publications** and **Updates** under the **Publications Interest**. As training opportunities are available, we will send email notifications out through contact mailer. Existing ETDM Manual Training materials found on our **training website**.

ETDM Manual Chapters

ETDM Manual	NEW: May 18, 2017	December 1, 2015 (archive)
ETDM Manual - Chapter 1 - Introduction	Chapter 1	Chapter 1
ETDM Manual - Chapter 2 - ETDM Process	Chapter 2	Chapter 2
ETDM Manual - Chapter 3 - Planning Screen	Chapter 3	Chapter 3
ETDM Manual - Chapter 4 - Programming Screen	Chapter 4	Chapter 4
ETDM Manual - Chapter 5 - Advancing to Project Development and Environment (PD&E)	Chapter 5	Chapter 5
ETDM Manual - Chapter 6 - Data Management	Chapter 6	Chapter 6
ETDM Manual - Acronyms	Acronyms	Acronyms
Single PDF all Chapters	Entire Manual	Entire Manual

Topic No. 650-000-002
ETDM Manual
Introduction

March 16, 2006
Revised: May 18, 2017

CHAPTER 1

INTRODUCTION

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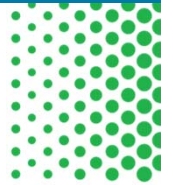
Introduction

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2017 ETDM Survey Highlights

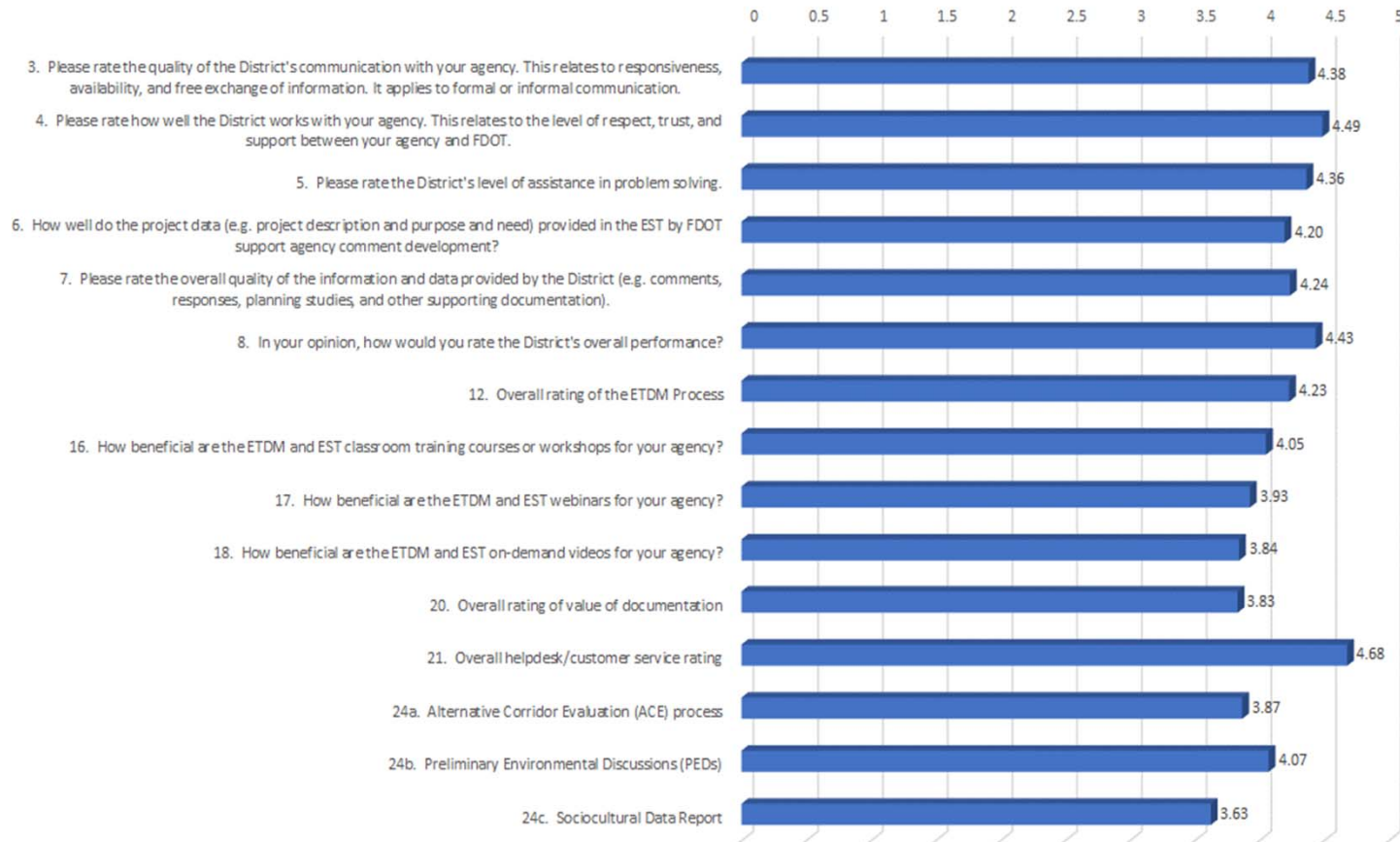


Likert Scales Used in Surveys

Rating Scale 1	Excellent	Very Good	Good	Fair	Poor	N/A
Rating Scale 2	Very Beneficial	Beneficial	Neutral	Somewhat Beneficial	Not Beneficial	N/A
Rating Scale 3	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	N/A
Rating Scale 4	Completely Satisfied	Satisfied	Neutral	Somewhat Satisfied	Unsatisfied	N/A
Rating Scale 5	Very Well	Well	Neutral	Somewhat	Not Well	N/A
Numeric Equivalent	5	4	3	2	1	0
Ranges used in Averages	4.5 - 5.00	3.5 - 4.49	2.5 - 3.49	1.5 - 2.49	Below 1.5	-



2017 ETDM Survey January 1, 2016 to December 31, 2017 Agency Ratings (Aggregated)



Rating Scale: 5 (Highest - Excellent, Strongly Agree) to 1 (Lowest - Poor, Strongly Disagree)

Average Agency Interaction

NMFS	4.76
SWFWMD	4.68
USACOE	4.59
USCG	4.58
USFWS	4.53
SFWMD	4.52
FFWCC	4.46
SHPO	4.40
SJRWMD	4.25
DEO	4.15
NRCS	4.08
SRWMD	4.08
NWFWMD	4.00
FDEP	3.85
NPS	3.76
USFS	3.64
FDACS	3.56
USEPA	3.21

Ratings from the FDOT ETDM Coordinators

Combined Average Includes:

- Quality of Communication
- Working Relationship
- Level of Assistance
- Comments Support Decision Making
- Quality of Information Provided
- Overall Performance

Quality of Communication

Average Ratings from the FDOT ETDM Coordinators

NMFS	4.75
SWFWMD	4.75
USCG	4.63
USFWS	4.50
SFWMD	4.50
FFWCC	4.50
USACOE	4.38
SHPO	4.38
DEO	4.25
NRCS	4.13
SJRWMD	4.00
SRWMD	4.00
NWFWMD	4.00
NPS	4.00
FDEP	3.88
USFS	3.67
FDACS	3.63
USEPA	3.38



Working Relationship

Average Ratings from the FDOT ETDM Coordinators

NMFS	4.75
USCG	4.63
USFWS	4.63
USACOE	4.63
SWFWMD	4.50
SFWMD	4.50
FFWCC	4.50
SHPO	4.50
NRCS	4.13
DEO	4.00
SJRWMD	4.00
SRWMD	4.00
NWFWMD	4.00
NPS	4.00
FDEP	3.88
USFS	3.67
FDACS	3.63
USEPA	3.38

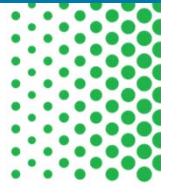
Level of Assistance

Average Ratings from the FDOT ETDM Coordinators

NMFS	4.67
USCG	4.63
SWFWMD	4.50
USFWS	4.43
USACOE	4.43
FFWCC	4.29
SHPO	4.25
NRCS	4.25
SJRWMD	4.25
NPS	4.20
SFWMD	4.00
DEO	4.00
SRWMD	4.00
NWFWMD	4.00
FDEP	4.00
USFS	4.00
FDACS	3.80
USEPA	3.00



How Well Comments Support Project Decision Making



Average Ratings from the FDOT ETDM Coordinators

NMFS	4.75
SWFWMD	4.75
SFWMD	4.75
USACOE	4.63
USCG	4.50
USFWS	4.50
FFWCC	4.50
SHPO	4.50
SJRWMD	4.25
DEO	4.25
NRCS	4.00
SRWMD	4.00
NWFWMD	4.00
FDEP	3.88
USFS	3.50
FDACS	3.29
NPS	3.25
USEPA	3.13



Quality of Information Provided



Average Ratings from the FDOT ETDM Coordinators

NMFS	4.75
SWFWMD	4.75
SFWMD	4.75
USACOE	4.75
USFWS	4.63
USCG	4.50
FFWCC	4.50
SJRWMD	4.50
SRWMD	4.50
SHPO	4.38
DEO	4.25
NRCS	4.00
NWFWMD	4.00
FDEP	3.50
FDACS	3.38
NPS	3.38
USFS	3.33
USEPA	3.13

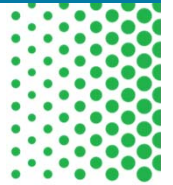


Overall Performance

Average Ratings from the FDOT ETDM Coordinators

NMFS	4.88
SWFWMD	4.80
USACOE	4.75
USCG	4.63
SFWMD	4.60
USFWS	4.50
FFWCC	4.50
SJRWMD	4.50
SHPO	4.38
DEO	4.13
SRWMD	4.00
NRCS	4.00
NWFWMD	4.00
FDEP	4.00
NPS	3.75
USFS	3.67
FDACS	3.63
USEPA	3.25

Interaction with Districts

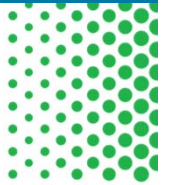


Average Ratings from the Agencies

Topic	FDOT Districts							
	One	Two	Three	Four	Five	Six	Seven	Turnpike
Quality of Communication	4.47	4.33	4.38	4.33	4.44	4.36	4.36	4.42
Working Relationship	4.53	4.47	4.54	4.47	4.56	4.43	4.50	4.50
Level of Assistance	4.40	4.47	4.31	4.33	4.44	4.29	4.43	4.33
Project Data	4.27	4.20	4.23	4.13	4.25	4.14	4.21	4.17
Overall Information Quality	4.33	4.27	4.15	4.20	4.31	4.21	4.29	4.17
Overall Performance	4.53	4.47	4.46	4.40	4.50	4.36	4.43	4.42
Combined Average	4.42	4.37	4.35	4.31	4.42	4.30	4.37	4.33



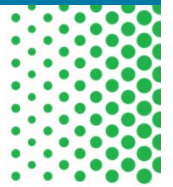
OEM Support



	Agency Average	District Average
The Help Desk responds quickly to any issues raised	4.64	5.00
The Help Desk consistently solves my issues	4.64	5.00
The Help Desk is friendly and courteous	4.71	5.00
OEM provides good assistance and customer service	4.71	4.88



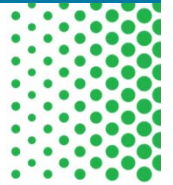
ETDM Benefits



	Agency Average	District Average
Strengthened interagency coordination and communication	4.56	4.88
Increased the awareness of environmental resources	4.50	4.63
Established lasting efficiencies in the environmental review process	4.33	4.25
Promoted better decision making for transportation projects	4.22	4.38
Increased the protection of environmental resources	4.17	4.13
Improved project permitting	4.13	4.33
Reduced interagency conflicts	4.07	4.00
Increased public access to project information	4.06	4.13
Saved money and reduced project costs	4.00	4.13



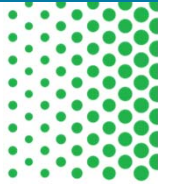
Training and Documentation



	Agency Average	District Average
Classroom Training	4.05	4.81
Webinars	3.93	4.77
On-demand Videos	3.84	4.74
Manuals and Handbooks	3.83	4.37



Products



	Agency Average	District Average
Alternative Corridor Evaluation (ACE) process	3.87	5.00
Preliminary Environmental Discussions (PEDs)	4.07	4.63
Sociocultural Data Report	3.63	4.13



NEW ETDM/EST Logos



New EST User Interface

- New Modern, Responsive Design
- Overall Performance and Usability Updates
- Use on any major browser/device
- Browser Tab vs EST Embedded Tabs
- Latest GIS Web Mapping Technologies

Home > Reports > Agency Participation > Projects Needing Review

Environmental Screening Tool

Active Project: Test Project Name Advanced Search Saved Searches History

ETDM EST Projects Needing Review

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Reports ▾
Advance Notification Package
Project Effects ▾
Agency Participation ▾
Agencies and Resources
Agency Websites
ETAT Contact List
Projects Needing Review
Performance Management ▾
Invoice Reports ▾
Document Reviews ▾
Wizards ▾
Maps ▾
Account Settings ▾
Help ▾

+ Search Criteria
+ Key

Planning Screen (0) **Programming Screen (6)** AN (0) ACE (0) Document Reviews (0)

Copy

Table Header Cell 1	Table Header Cell 2	Table Header Cell 3
Text 001	01/01/2049	1
Text 002	01/01/2048	2
Text 003	01/01/2047	3
Text 004	01/01/2046	4
Text 005	01/01/2045	5
Text 006	01/01/2044	6

EST User Interface

Home > Reports > Agency Participation > Projects Needing Review

Environmental Screening Tool

Active Project: [Advanced Search](#) [Saved Searches](#) [History](#)

ETDM EST Projects Needing Review

Tools **Reports**

- Advance Notification Package
- Project Effects
- Agency Participation
 - Agencies and Resources
 - Agency Websites
 - ETAT Contact List
 - Projects Needing Review**
- Performance Management
- Invoice Reports
- Document Reviews
- Wizards
- Maps
- Account Settings
- Help

+ Search Criteria
+ Key

Planning Screen (0) **Programming Screen (6)** AN (0) ACE (0) Document Reviews (0)

Copy

Table Header Cell 1	Table Header Cell 2	Table Header Cell 3
Text 001	01/01/2049	1
Text 002	01/01/2048	2
Text 003	01/01/2047	3
Text 004	01/01/2046	4
Text 005	01/01/2045	5
Text 006	01/01/2044	6

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Invoice module

Home

Environmental Screening Tool

ETDM EST

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New Development ▾
Help ▾

Agreements

Organization	Master Agreement / Contract Number	
USFWS	BDF39	Actions ▾
USFWS	BDM22	Actions ▾








Invoices









Organization	Master Agreement / Contract Number	Invoice Number	
USFWS	BDF39	1	Actions ▾
USFWS	BDF39	14	View Invoice #1 Prepare Advance Pay Request Edit Expenses Upload Receipts Summarize Agency Activities Log Agency Activity Submit Invoice
USFWS	BDF39	15	
USFWS	BDF39	16	
USFWS	BDF39	17	
USFWS	BDM22	4	Actions ▾

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Organization	Master Agreement / Contract Number		Organization	Master Agreement / Contract Number	Invoice Number
USFWS	BDF39		USFWS	BDF39	1 
USFWS	BDM22		USFWS	BDF39	14 
			USFWS	BDF39	15 
			USFWS	BDF39	16 
			USFWS	BDF39	17 
			USFWS	BDM22	4 



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Invoice module

Home
Environmental Screening Tool
1/31/2006
Form APR-002

Current Active Invoice: US Fish and Wildlife Service BDF39 41506422813 Invoice 14, ending on 01/01/2009

ETDM EST

Secure Testing ▾
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New Development ▾
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State of Florida Department of Transportation
ADVANCE PAY REQUEST FOR AGENCY SERVICES

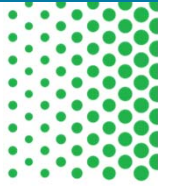
Agency: US Fish and Wildlife Service		
Address: John Wrublik 1875 Century Boulevard, Suite 200 Atlanta, GA 30345		
Date: 12/29/2009	Advance Request Order No: 14	
Federal Project No.: ETDM004	Financial No.: 41506422813	
MA Number: BDF39		
Brief Task Description: See Attachment A (Project Report)		
Compensation Elements are as follows:		
Element Description	Method of Compensation	Amount
Labor	Direct Salary plus Overhead	\$0.00
Expenses	Actual Expenditures	\$0.00
	Amount of Advance Requested	\$0.00
Other Notes:		
Total Advances to Date: \$1,024,571.64		Balance: \$69,660.36
By submittal of this Advance Pay Request, the above named Agency certifies that this is a reasonable estimate of the work to be performed as described in Attachment A (Project Report).		
Note: For Project Management Purposes Only		

Submittal Date/Time:
2/2/2006
Form ATR-001

PAYMENT TRACKING REPORT
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION



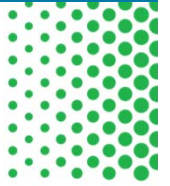
Statewide ETAT Meeting



- FDOT Central Office, Burns Building Auditorium 605 Suwannee Street Tallahassee Florida.
- Tentatively hold dates for October 16th – 18th, 2018
- Suggestions for Agenda Items?



Questions?



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Director, Office of Environmental Management

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850-414-4316

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Project Screening & Technologies Administrator

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(850) 414-5334



District 2 ETAT Meeting – March 1st, 2018

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