DISTRICT ETDM STATUS REPORTS
THROUGH DECEMBER 2004

District 1

ETDM Team Outreach

- Prepared and distributed fourth quarterly newsletter to update the D1 ETDM Team on the latest events. This issue featured a Best Practices interview with Terry Gilbert, an update on ETDM 3254 US 41 Dispute Resolution, Central Office Notes, Geek Speak, Milestones, upcoming events and EST enhancements.

MPO/FIHS Coordination

- Identified FIHS Planning Phase for ETAT review
- Coordinated with the MPOs to identify projects for Planning and Programming Screens
- Coordinated with CEMO on release of Planning and Programming Screen projects
- Worked with Lee County MPO to conduct minor assessment to determine logical termini for SR 82

Training

- Coordinated training schedule and training content with CEMO – determine additional training needs

ETAT Review

- Developed Purpose and Need statements for two I-75 Programming Screen projects
- Revised US 41 Dispute Resolution Project Description and Purpose and Need statement
- Completed ETAT review of revised US 41 Dispute Resolution project

D1 ETDM Team Coordination

- Created ETDM user group listings; updated contacts database for rollout of D1 ETDM Communications Portal

SCE Data Collection Pilot Project

- Initiated development of district-wide strategy to assess data needs
- Coordinated with GeoPlan to determine SCE data availability within D1
- Processed paperwork to initiate partnering between D-1 and CEMO to develop SCE Module enhancements.

District 2

- Eight projects were run through the planning screen.
- There were a few problems with the tools and extensions for agencies but they were worked out.
- One problem that we still have is that staff from a National Park in the vicinity of a project wants input and National Parks did not comment on this project.
- We sent them a joint email asking if they wanted an extension or how the agency wanted to handle these type issues. No response at this time. So, these issues are still holding up finalization of summary reports. We hope to finalize summary reports for these projects this month.
- Worked with the FCMPO on SCE evaluations noting some suggestions that were sent in.
- URS is working on some of our comments.
- Also scheduled our District 2 ETAT meeting for March 1 & 2 at the Sea Turtle in Atlantic Beach. We are going to have a discussion of upcoming activities in the year, a process discussion and general education session on each agencies responsibilities (This was helpful when I had a mini-ETAT meeting) the first afternoon and the next morning we are going to present projects that are in PD&E and discuss them and how we can better integrate them into the ETDM process (very helpful info we got at our mini-ETAT).
- Consultant is working on inputting additional FCMPO needs plan projects which we will begin activating for them for review this month.

District 3

- With the help of CEMO, released the Escambia Bay Bridge project for an abbreviated/urgent programming screen review. The project was released on Nov. 5, 2004 and all comments were received by Nov. 22, 2004. The EST provided a substantial benefit in our efforts to expedite the environmental study.
- Currently, none of the projects that were entered for a planning screen review in 2004 will be moving forward for a programming screen review this year.
- A few additional projects may be entered for a planning screen review in 2005.

District 4

- Four projects completed Planning Screen for 2030 Palm Beach MPO LRTP.
- One Palm Beach County project in ETAT Review for Programming Screen.
- One Indian River MPO project in ETAT Review for Programming Screen.
- One bridge replacement project in ETAT Review for Programming Screen.
- Two FIHS projects entered for re-screening in Planning Screen in February.
- Programming Screen Summary Reports completed on 6 projects.
- Planning Summary Reports for 22 projects complete.
- Class of Action from FHWA received on six projects.

- Notice to Proceed in December for first Project Development using ETDM Process on SR 70(Okeechobee Road).
- Flagler Memorial Bridge will begin Project Development in early 2006.
- 66th Avenue will begin Project Development in early 2006.
- Glades Road @ Powerline Road will begin Project Development in early 2005.
- Standardized Primavera scheduling template for ETDM Project Development 50% complete.
- Coordinating with District Drainage and Permitting to create ETDM Permitting section of template.
- Training locations reserved for ETDM Overview training, January 25-27, 2005 and SCE training, February 22-24, 2005.

District 5

- Conducted site visit and follow-up training for Volusia Co. MPO and resolved last remaining issues with MPO's EST connection. All D5 MPOs appear to have fully functioning EST connectivity at this point.
- Identified projects for 2005 planning and programming screens. District Secretary's review of regionally significant roadway list influences future funding policy and thus plans for 2005 ETDM Planning Screening. The District has narrowed the 2005 list to ten projects, all potential widenings on regionally significant roadways, taken from prioritized lists from D5 Counties and MPOs.
- Coordinated with PD&E section to incorporate ETAT comments from four of the 2004 ETDM projects into consultant scopes of services for projects advanced in this year's Work Program. Advise on manhour negotiations.
- Coordinated with Design and PD&E sections to integrate ETDM into upcoming I-95 projects.
- Arranged for consultant assistance to complete outstanding Programming Summary Reports, that were put on hold during Coordinator transition.
- 2005 Planning Screen data collection initiated.
- Scheduling districtwide ETAT meeting to open lines of communications between the agencies and D5
- Extending grant to local RPC for SCE data collection and coordination with FGDL
- Coordinated with Planning section to determine D5 SCE and Modeling data overlap and needs
- Miscellaneous ETDM-related tasks underway within the District:
  - D5 ETDM newsletter (similar to D1's)
  - Summary report template
  - Electronic project diary enhancements
  - Project tracker

District 6

- Finalized Planning Screen Summary Report for NE 183rd Street (ETDM #3612).

- Finalized Programming Screen Summary Report for I-95 (ETDM #3174).
- Currently using the ETDM Process and Environmental Screening Tool (EST) to seek agency input and evaluate project alternatives for Card Sound Road/CR-905 intersection.
- Coordinated and met with the Miami-Dade MPO and Miami Dade Transit to identify candidate projects for future Planning and Programming Screens.
- Prepared list of candidate Planning and Programming Screen projects to be screened in 2005 in preparation for conference call with CEMO.
- Appointed Maribel Lena as new District 6 Community Liaison Coordinator (CLC).

District 7

- Coordinated with MPO's to finalize the ETDM Projects List for their LRTP Needs Plans.
- Hillsborough Co. has six (6) projects, Pasco Co. has five (5) projects, and Hernando Co. has six (6) projects to be processed through the Planning Screen
- There is one (1) project in Pasco Co. for the Programming Screen.
- All three (3) MPO's are currently developing Project Descriptions and Purpose & Need Statements for the 17 Planning Screen projects.
- They have committed to be completed by the end of January 2005 which then can be submitted for ETAT review.

Turnpike Enterprise

- Appointed Alison Stettner as Sociocultural Effects Coordinator for Central and West Florida.
- Submitted a list of upcoming ETDM projects needing ETAT review to Central Office
- Held several in-house coordination meetings to revise the standard Turnpike Concept and Planning Report Outlines to ensure the information needed for ETDM input is included.