

DISTRICT ETDM STATUS REPORTS THROUGH September 2005

District 1

ETDM Outreach

- Prepared and distributed Issue 6 - Summer Edition of the District One ETDM Newsletter
- Prepared for and attended ETAT Summer Sessions for wetlands, habitat, cultural, and sociocultural issues

Native American Coordination

- Conducted 2nd coordination meeting with Steve Terry of the Miccosukee Tribe of Florida, CEMO, and FHWA to refine a process for collaborating with the Miccosukee Tribe within the ETDM Process
- Prepared a draft Coordination Process between FDOT District One and the Miccosukee Tribe

MPO/FIHS Coordination

- Coordinated with MPOs and FIHS on the development of project descriptions and purpose and need statements for five Planning Screen projects (6071, 6291, 3897, 3899, 3860)
- Took photos to support project descriptions and to convey the relationship of projects and adjacent environmental and community resources to the ETAT
- Coordinated with MPOs on the development of SCE evaluations for five Planning Screen projects (6071, 6291, 3897, 3899, 3860) and two Programming Screen projects (3204, 3752)

ETAT Review and Coordination

- Released three Planning Screen Projects (5831, 3866, 3869) and two Programming Screen projects (3204, 3752) to ETAT
- Conducted site visits and completed SCE Evaluations for three Planning Screen Projects (5831, 3866, 3869) and two Programming Screen projects (3204, 3752)
- Finalized Preliminary Programming Summary Reports for six projects (3150, 4791, 4792, 5051, 5351, 3055)
- Coordinated with FHWA for Class of Action Determination for two projects (4971, 4792)
- Finalized Planning Summary Reports for one project (5131)

D1 ETDM Team Coordination

- Held three strategy meetings with the D1 ETDM Team
- Updated ETDM District One projects map

D1 ETDM Communications Portal

- Updated Portal content and functionality to include links to useful resources to assist practitioners with project effects evaluations

SCE Module Enhancement

Prepared code documentation for SCE Module

- Completed development of all SCE Enhancements on development server – these

applications are being converted to run under the new Graphic User Interface of the EST

Quick Start Handbook

- Prepared draft Quick Start Fact Sheets for Wetlands, Habitat, Cultural, Social, and Mobility, Aesthetics, Relocation, Economic, Land Use issues
- Prepared draft language for Aesthetics, Relocation, Economic, Land Use and Mobility issues

District 2

- Ran 4 planning screen projects plus 3 planning screen projects for FCMPO, 4 planning screen projects for Gainesville MTPO, and one programming screen bridge replacement project.
- Held a second ETAT meeting.
- Preparing 1 programming screen project, 2 COA determinations, and 7 planning screen projects.

District 3

- Released twenty-one (21) projects in the planning screen this quarter for the Florida-Alabama TPO.
- Participated in a teleconference with ETAT members to discuss the projects currently releases, as well as future project release plans.

District 4

- Planning Summary Reports finalized for 2 Bridge Replacement Projects.
- Continuing Project Development using ETDM Process on SR 70(Okeechobee Road).
- Scope and negotiations completed for Flagler Memorial Bridge ETDM Project Development.
- Consultant selection underway for I-95 ETDM PD&E in Broward & Palm Beach Counties. (Oakland Park to Glades)
- Continuing Project Development using ETDM Process for Glades Road @ Powerline Road (CE) and SR 811/Alternate A1A (SEIR). Preparing Advance Notification for both projects. These projects are being managed by Palm Beach County with FDOT liaison.
- Working on Description and Purpose and Need for 1 Bridge Replacement project for entry into EST and ETAT review.
- Working on Description and Purpose and Need for 6 advanced SIS projects for entry into EST and ETAT review.
- Standardized Primavera scheduling template for ETDM Project Development completed.
- Conference call held with Martin County to discuss ETDM and EST.

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- Coordinating with the 5 MPO's for Work Program Development and LRTP updates.

District 5

- Completing data collection and coordination efforts for five future projects:
 - SR 50 re-alignment from SR 50 West merge to SR 33 in Lake County (Planning Scrn.)
 - SR 430 from SR 483 to Seabreeze Bridge in Volusia County (Planning Scrn.)
 - US 92 from Nova Rd. to US 1 in Volusia County (Planning Scrn.)
 - Black Branch Creek in Flagler County (Programming Scrn.)
 - Sharpes ferry Bridge in Marion County (Programming Scrn.)
- Sent one Planning Screen Project to ETAT for Review:
 - SR 50 widening from SR 33 to Bloxham Ave. in Lake County
- Completed Planning Summary Reports for the following projects:
 - SR 19 from SR 48 to SR 561 in Lake County
 - John Young Pkwy. from Portage St. to pleasant Hill Rd. in Osceola County
- Completed Programming Summary Reports for the following projects:
 - I-95 from Brevard Co. Line to Us 92 in Volusia County
 - I-95 from SR 50 to Volusia Co. Line in Brevard County
- Coordinated with newly-formed Lake-Sumter MPO and their consultant regarding screening alternatives for their Cost Feasible adoption (Dec. '05). Further discussion prompted plan of running a GIS analysis on all alternatives, and possibly following up with a Planning screening on a couple projects before the CF adoption date. They will continue to screen all projects throughout the next year or two, but spread them out by only sending a couple of projects at a time. Note--Lake-Sumter MPO is the only MPO in D5 using the EST to help in any Cost Feasible determination for the '05 adoption.
- Met with MPO ETDM Coordinator of METROPLAN ORLANDO (Central Florida tri-county MPO) and gave follow-up training on uploading project information to the EST. Coordinating w/ METROPLAN to send Maitland Blvd. project through a Programming Screening late Oct./early Nov. This will be the first project initiated by any of D5's MPOs. Close coordination and assistance will continue throughout this effort.
- Hosted first District 5 ETAT meeting August 3 & 4. Tentative data for next meeting is in early '06.
- Sent out D5's second ETDM Newsletter on 8/31.
- Issued initial work orders for the District's two major ETDM contracts. Some tasks include compilation of local historical sites, assistance in completion of EST summary reports, pre-PD&E technical studies, project data coordination, Public Involvement assistance, technical assistance to MPOs and FDOT staff, and evaluation of historical and deficient bridges.
- Using MPO liaisons as source for contacts in local government coordination. D5's Project Diary (on cfgis.org) was used to house project info from the EST for local

governments to view. Any comments were either coordinated into project info sent for ETAT review (if received in time) or included in that project's summary report.

- Coordinating with MPO liaison for METROPLAN ORLANDO to give presentation for MPO's next CAC meeting titled "Introduction to the FDOT Efficient Transportation Decision-Making Process and the Role of the CAC" for Oct. 26. The MPO's future Maitland Blvd. project will be presented, and the CAC members will be encouraged to bring back any comments to the following month's meeting. These comments will be incorporated into the project's EST Summary Report.

District 6

- Card Sound Road Project
 - Card Sound Road Project released to ETAT for review on July 8, 2005
 - ETAT responses completed on August 22, 2005
 - District reviewed SCE evaluations for Card Sound Project alternatives and released it in EST
 - ETAT comments were reviewed and summarized
 - Project team meeting was held (9/30/05) to develop responses to ETAT comments and develop summary report
 - Summary of responses is being prepared
- SW 107 Ave Project
 - Met with project team to finalize documents to upload into EST
 - Coordinating with Miami-Dade MPO for project release to ETAT for review
- Initiating coordination with FHWA for Class of Action Determination for I-95 Project
- Updated Project Schedule to include detailed review timelines
- Continue coordination with EST Development staff for D6 Project Input Tool deployment as part of EST

District 7

- Entered ETDM #4853.07 - SR 54/SR 56 from Suncoast Parkway to SR 581 (Pasco County), an FIHS project, in the ETDM Planning Screen and submitted to the ETAT for review.
- Entered the following three FIHS projects (Hillsborough County) in the ETDM Planning Screen and submitted to the ETAT for review:
 - ETDM #4131 – SR 60 from Valrico Road to Dover Road
 - ETDM #4148 – I-75 from SR 60 to I-4
 - ETDM #4263 – I-75 from SR 674 to Big Bend Road
- Entered ETDM #6651 - SR 54 from Curley Road to Morris Bridge Road (Pasco County) in the ETDM Programming Screen and submitted the project to the ETAT for review.

- Finalized the Planning Screen Summary Reports for the following Pasco County projects:
 - ETDM #4433 – SR 52 from US 41 to I-75
 - ETDM #4851 – SR 54 from Morris Bridge Road to US 301
 - ETDM #4852 – SR 54 from Trinity Boulevard to Suncoast Parkway
 - ETDM #4853.07 – SR 54/SR 56 from Suncoast Parkway to SR 581 (FIHS)
 - ETDM #4854 – SR 581/CR 581 – Pasco/Hillsborough County Line to SR 54
- Attended the ETAT Summer Sessions in Gainesville.
- Attended the CLC Summer Sessions held at the University of Florida in Gainesville.
- Met with Southwest Florida Water Management District (Lynn Miller) to gain clarification relative to their position on determining levels for degree of effect for projects in the Planning Screen for Hillsborough and Hernando Counties.
- Held a teleconference with Florida State Historic Preservation Office (Brain Yates) to gain clarification relative to their position on determining levels for degree of effect for projects in the Planning Screen for Hillsborough and Hernando Counties.
- Participated in the ETDM Performance Measures Task Force Teleconference.
- Participated in the ETDM Coordinators Teleconference.

Turnpike Enterprise

- Completed ETAT Reviews and Summary Reports on 2 projects
 - Turnpike Interchange Improvements at Sunrise Boulevard, in Broward County.
 - Turnpike Widening, Lakeworth to Jupiter, in Palm Beach County
- Completed ETAT Review on 1 project
 - Seminole Expressway Widening, Aloma to I-4, in Seminole County
- Submitted 2 projects for GIS review
 - Polk Parkway and Pace Road Interchange - Polk County
 - Coast to Coast Project - this project was submitted in ten sections it is about 129 miles new alignment from I-75 in Manatee County to the Turnpike in Okeechobee County.
- Training/Meetings
 - About 10 persons attended George Ballo's SCE training
 - Turnpike personnel attended both of the meetings in Gainesville with the agencies