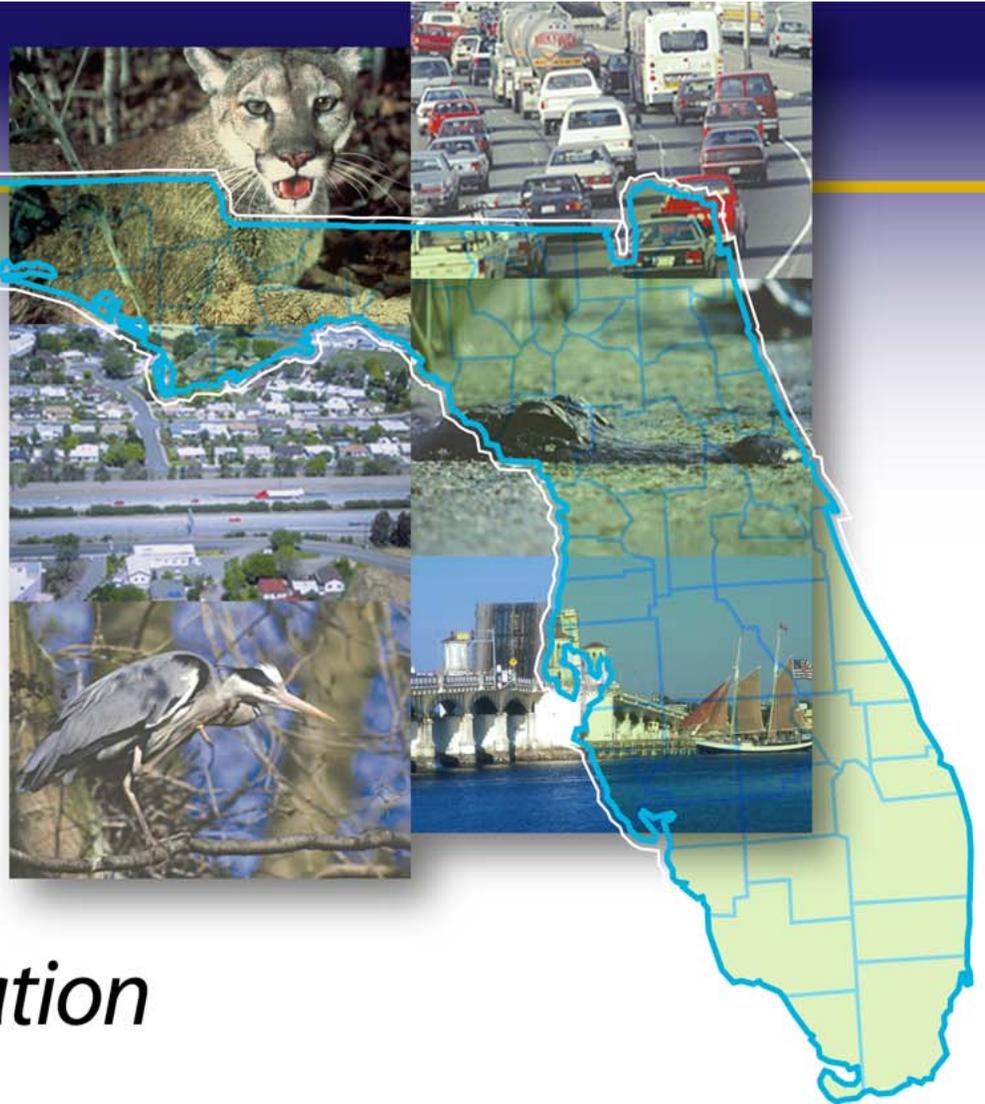


Florida's *etdm* Process

*Efficient
Transportation
Decision
Making*



**District 3 ETAT Meeting-
October 21st, 2008**

What's New on the EST?

The screenshot displays the EST software interface. On the left is a map view. In the center, a 'Community Characteristics Inventory' window is open, showing a table of community statistics. On the right, an 'Offline Activities: Batch Uploader' window is visible, containing fields for file upload, agency selection, and date filtering, along with a list of validation rules.

Community Statistics	Value
Population	185
Counties	34
Total Pop	7
Total Households	2,67
Avg Persons per Acre	57
Under 18	5
65 or higher	28
Median Age	0.01
Total	8
Units per Acre	10
Total Single Family	16
Total Multi-Family	4
Total Renter Units	4
Total Owner Units	4
Total Vacant Units	4
Median Household Value	\$92,493.00

Offline Activities: Batch Uploader

Upload File: C:\Documents and Settings\stephanie.clemons\...
 Agency: FL Department of Community Affairs
 Filter Start Date: 08/01/2008
 Filter End Date: 08/03/2008

Validation

- This uses the batch upload spreadsheet (Opens in a new window)
- The data must be in the first sheet of the Excel file.
- The first row of the sheet must contain the column names.
- The column names cannot be changed or deleted.
- Only activities that occurred between the filter start and end dates will be imported, you may leave either or both blank if you would rather import all events instead of filtering them.
- ETAT Member Name must be a valid ETAT member for the selected Agency and match one of the following patterns: "First Middle Last", "First MI Last", "First Last", "Last, First Middle", "Last, First MI", "Last, First"
- Counties and Districts must be comma separated
- Activity Type must be in this list: [&, &&, Advance Notification, Field Review, Formal Coordination, Informal Coordination, Meeting, Technical Assistance, test]
- Work Program Phase must be in this list: [Construction, Design, PD&E, Planning]

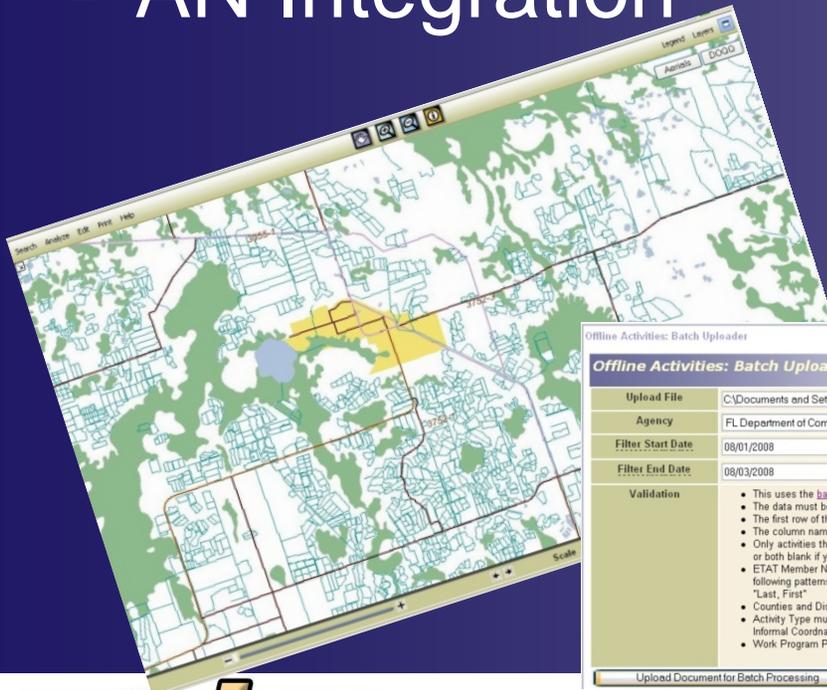
Upload Document for Batch Processing

Ruth Roaza



Major Enhancements

- New Map Viewer
- Offline Activities Batch Upload
- Community Characteristics Inventory
- AN Integration



Offline Activities: Batch Uploader

Offline Activities: Batch Uploader

Upload File: C:\Documents and Settings\stephanie.clemons\Desktop\OfflineActivity\Batch\

Agency: FL Department of Community Affairs

Filter Start Date: 08/01/2008

Filter End Date: 08/03/2008

Validation:

- This uses the **batch upload spreadsheet** (Opens in a new window).
- The data must be in the first sheet of the Excel file.
- The first row of the sheet must contain the column names.
- The column names cannot be changed or deleted.
- Only activities that occurred between the filter start and end dates will be imported, you may or both blank if you would rather import all events instead of filtering them.
- ETAT Member Name must be a valid ETAT member for the selected Agency and match one of the following patterns: "First Middle Last", "First MI Last", "First Last", "Last, First Middle", "Last, First MI", "Last, First".
- Counties and Districts must be comma separated.
- Activity Type must be in this list: [&, &&, Advance Notification, Field Review, Formal Coordination, Informal Coordination, Meeting, Technical Assistance, test]
- Work Program Phase must be in this list: [Construction, Design, PD&E, Planning]

Upload Document for Batch Processing

Community Characteristics Inventory

Community Characteristics Inventory by Project

Buffer: 500

Communities near project: 1751 6 L's Farm

Area	Community Status	Square Miles	Description
186	N/A	Collier	Cities
34			Counties
7			Total Pop
2.62			Total Households
57			Avg Persons per Acre
5			Under 18
26			65 or higher
0.01			Median Age
5			Total
0			Units per Acre
18			Total Single Family
16			Total Multi-Family
4			Total Rental Units
			Total Owner Units
			Median Household Value

etdm

Environmental Screening Tool est



New Map Viewer Highlights

- More map space
- Improved search capabilities
 - Project by Keyword(s), Region, Lat/Lon, or Address
- Integrated community edit tools
- New map tools



View National Register of Historic Places photos and site files



Access FDOT's Video Log Viewer of major roadways



Open attached project documents

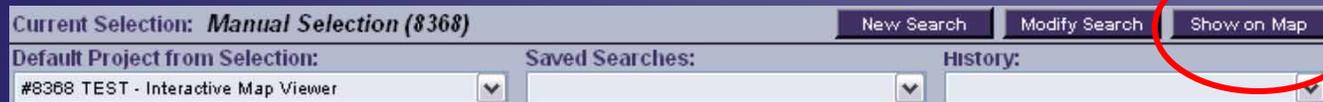
etdm

Environmental
Screening Tool **est**



3 Ways to Get Started

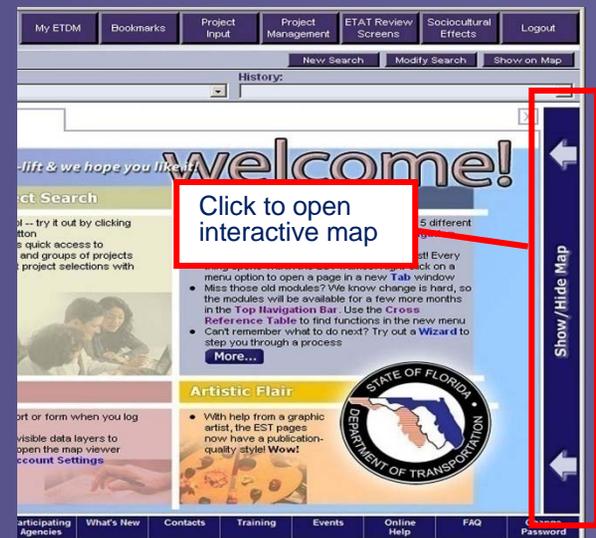
- “Show on Map” button – zoom to project



- Left Side Menu



- Show/Hide Map bar

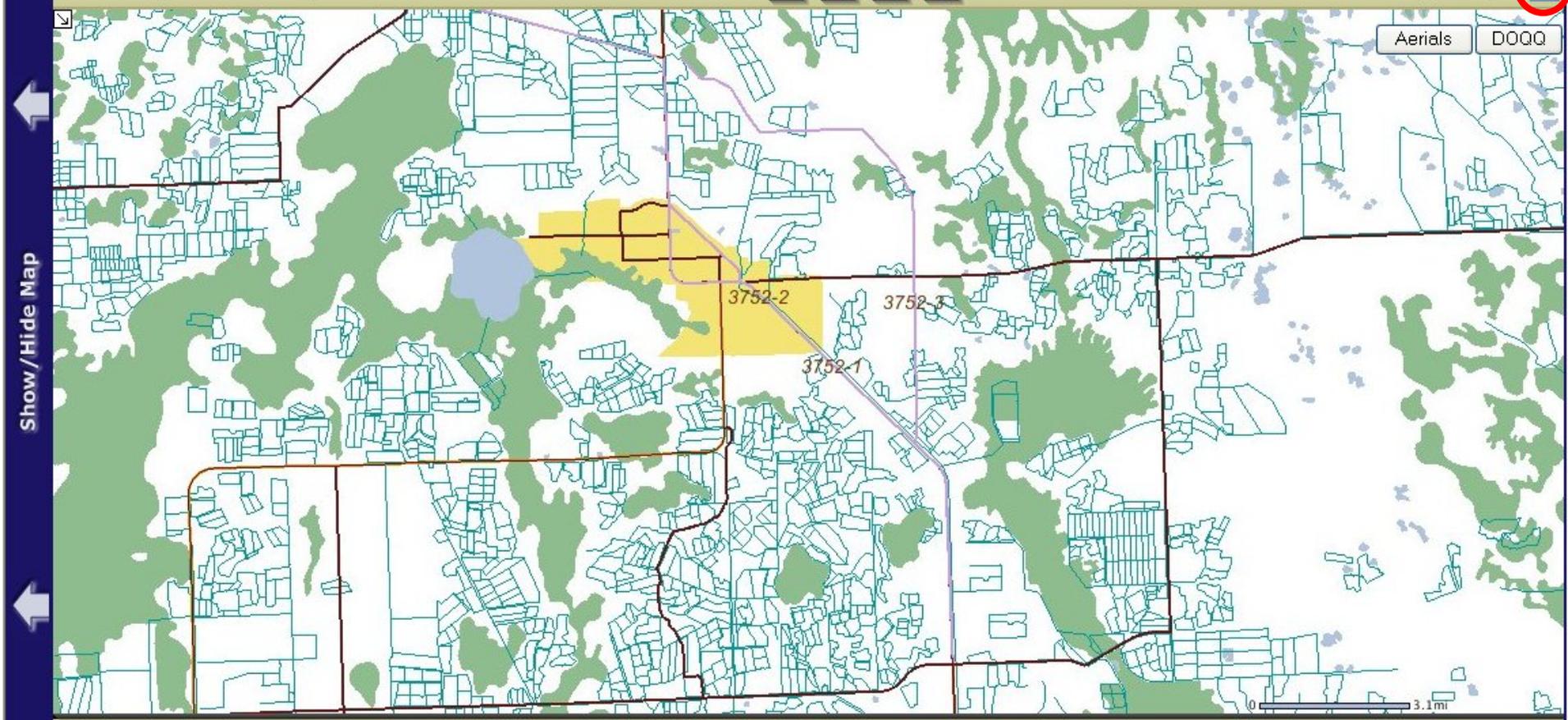


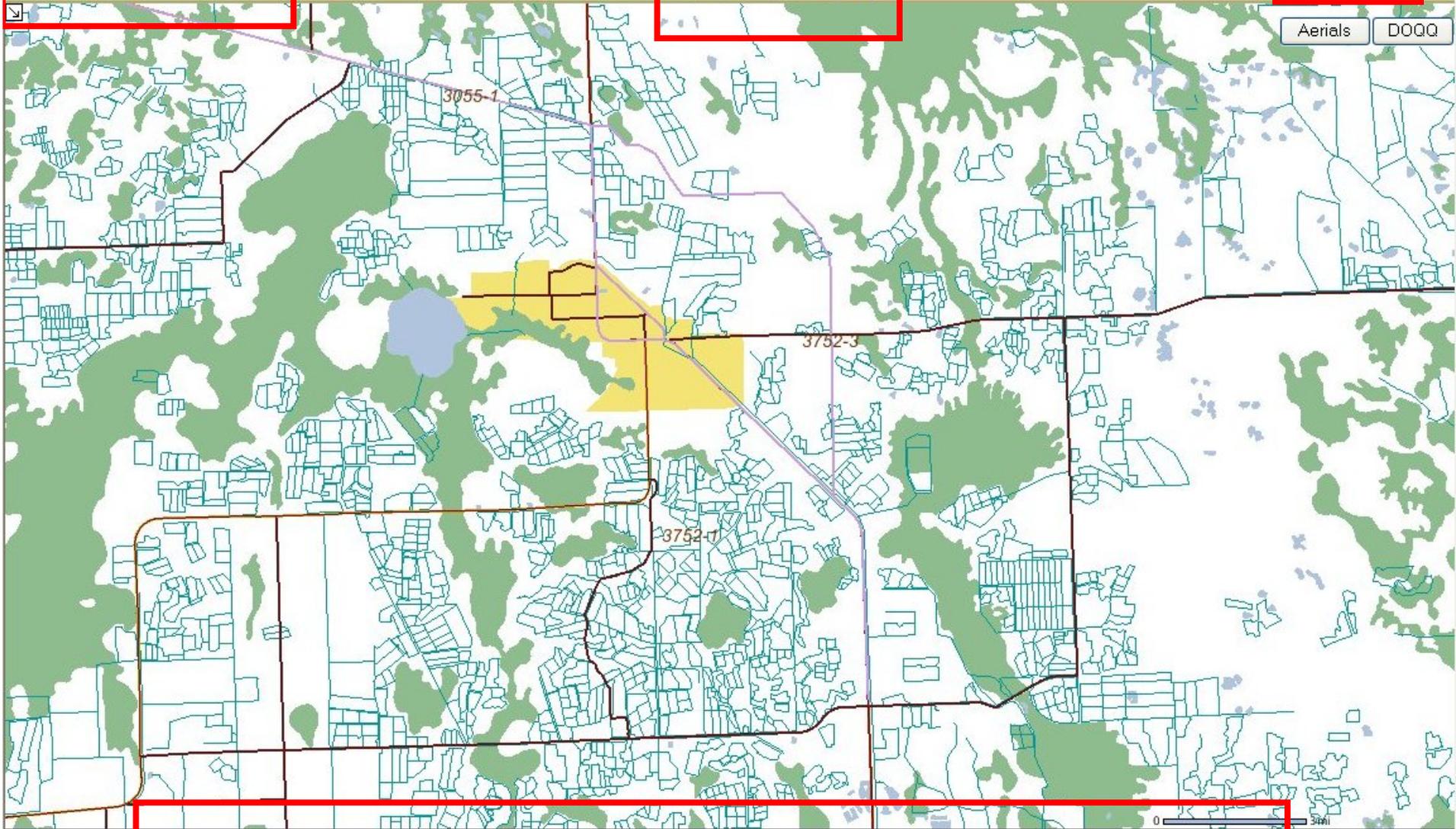
Search Analyze Edit Print Help

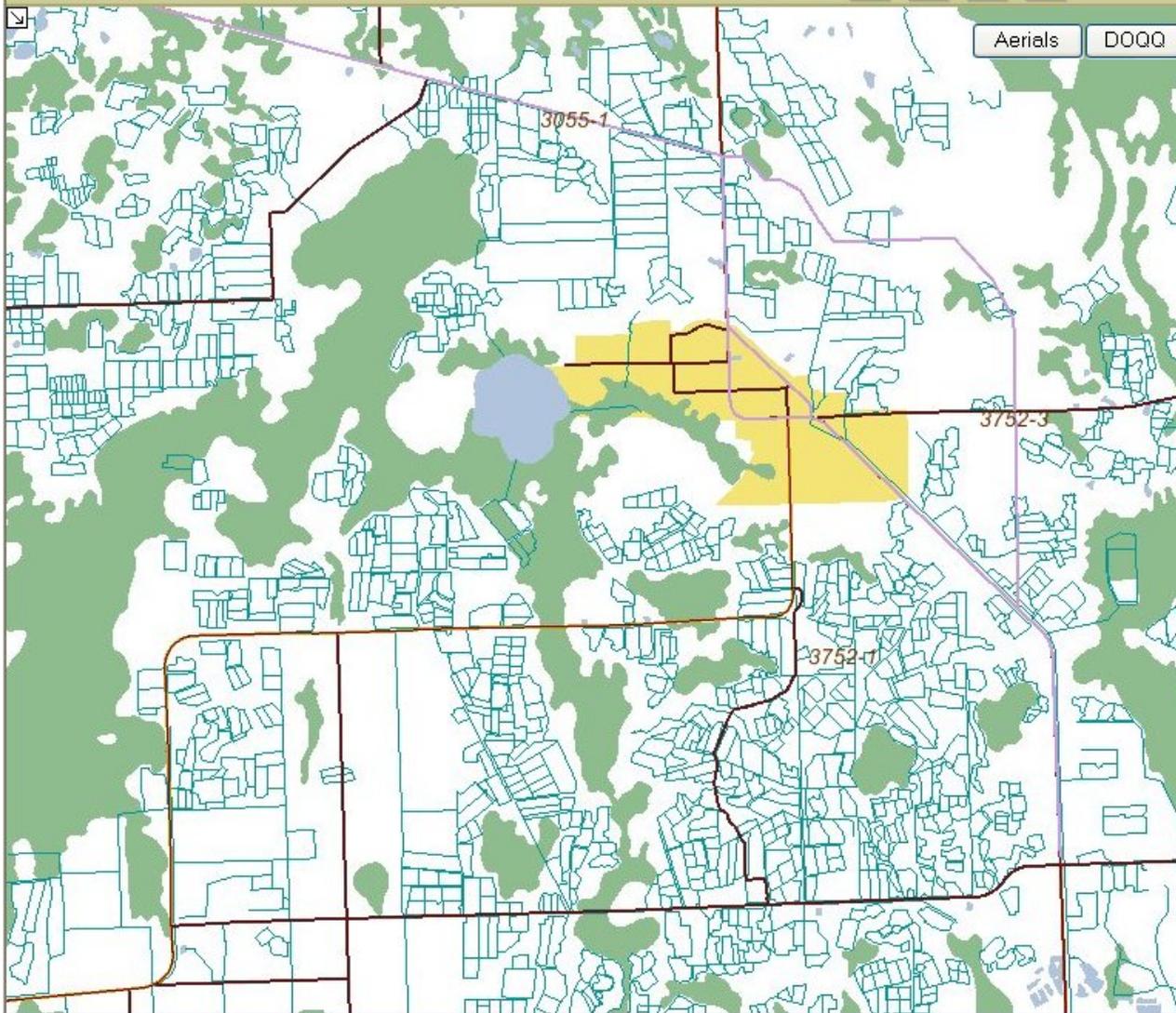
Legend Layers Aerials DOQQ

3752-2 3752-3 3752-1

Scale 1: 170212 Units MILES







Legend Layers

Basemap Load

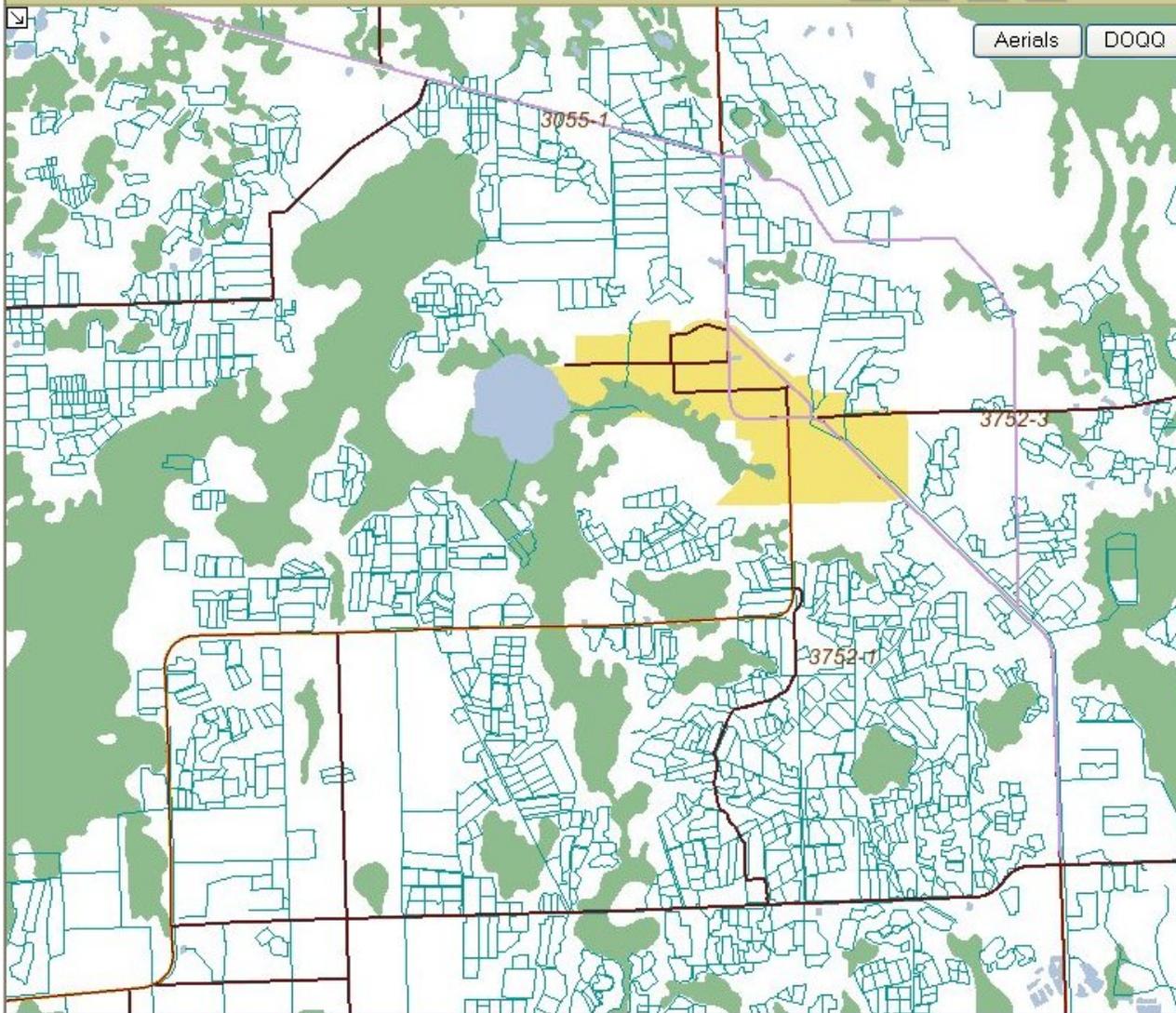
- Administrative
- Demographics
- ETDM Projects
- ETDM Projects Draft
- Image
- Roadways
- Water Resource

Refresh Auto-refresh after 4 seconds

Save Load selected issue by default

- Help:
- A closed group, click to open.
 - An open group, click to close.
 - A hidden group/layer, click to make visible
 - A visible group/layer, click to hide.
 - A visible layer, but not at this scale.
 - A partially visible group, click to make visible.
 - An inactive layer, click to make active.
 - The active layer.

Scale 1: 164726 Units MILES



- Legend Layers
- Alternatives
 - Federal Aid Highway System
 - FDOT Major Roads
 - RURAL: Principal Arterial - Interstate
 - RURAL: Principal Arterial - Other
 - RURAL: Minor Arterial
 - RURAL: Major Collector
 - RURAL: Minor Collector
 - RURAL: Local
 - URBAN: Principal Arterial - Interstate
 - URBAN: Principal Arterial - Other Freeways and Expressways
 - URBAN: Principal Arterial - Other
 - URBAN: Minor Arterial
 - URBAN: Collector
 - URBAN: Local
 - Rivers and Streams
 - USGS Major Water Bodies
 - STRUCTURE
 - WATER
 - WETLAND
 - Urban Areas

Scale 1: 164726

Units MILES

ETDM Environmental Screening Tool - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address: https://stage.fla-etat.org/est/index.jsp?

Search Analyze Edit Print Help

Aerials DOQQ Legend Layers

Historic and Archaeological Sites Load

- Administrative
- Coastal
- Community
- Demographics
- ETDM Projects
- ETDM Projects Draft
- Geology
- Habitat
- Historic Resources
 - Archaeological and Historic Sites
 - Cultural and Historical Features
 - Historic Cemeteries
 - Historic Structures
 - SHPO National Register Sites
 - SHPO Resource Groups
 - SHPO Survey Areas
 - State Historic Bridges
 - State Historical Highways
- Image
- Land Use
- Landcover
- Roadways
- Soils
- Transportation
- Water Resource
- Wetlands

Refresh Auto-refresh after 4 seconds

Save Load selected issue by default

Scale 1: 164726 Units MILES



Legend Layers

Historic and Archaeological Sites Load

- Administrative
- Coastal
- Community
- Demographics
- ETDM Projects
- ETDM Projects Draft
- Geology
- Habitat
- Historic Resources
 - Archaeological and Historic Sites
 - Cultural and Historical Features
 - Historic Cemeteries
 - Historic Structures
 - SHPO National Register Sites
 - SHPO Resource Groups
 - SHPO Survey Areas
 - State Historic Bridges
 - State Historical Highways
- Image
- Land Use
- Landcover
- Roadways
- Soils
- Transportation
- Water Resource
- Wetlands

Refresh Auto-refresh after 4 seconds

Save Load selected issue by default

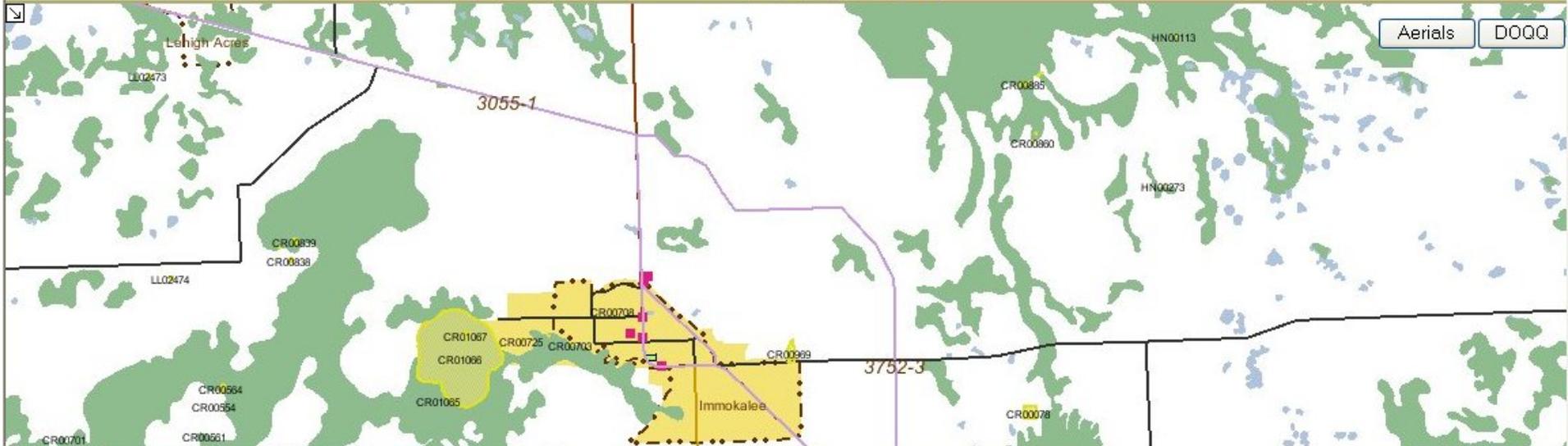
FLORIDA GEOGRAPHIC DATA LIBRARY DOCUMENTATION VERSION 2007

TITLE: ARCHAEOLOGICAL SITES - JANUARY 2008

Geodataset Name: SHPO_ALL_SITES_JAN08
 Geodataset Type: SHAPEFILE
 Geodataset Feature: POLYGON
 Feature Count: 29463

GENERAL DESCRIPTION:

This data set contains archaeological site boundaries and basic site attributes as recorded at the Florida Master Site File.

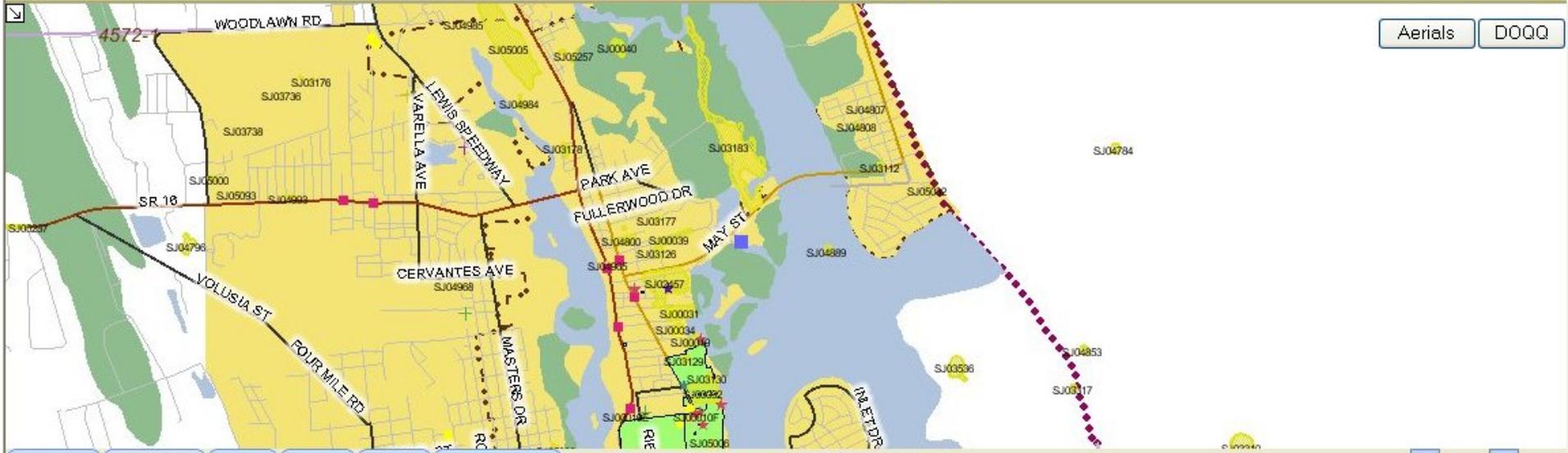


Regional Search
Region Type: City
Region: St. Augustine
Find Clear

Lat/Lon Search
Units: decimal degrees
Latitude: Range: 24 - 32
Longitude: Range: 79 - 88
Find Clear Use map tool

Address Search
Address:
Cross Street:
Zip Code:
Find Clear

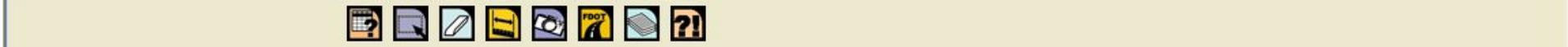
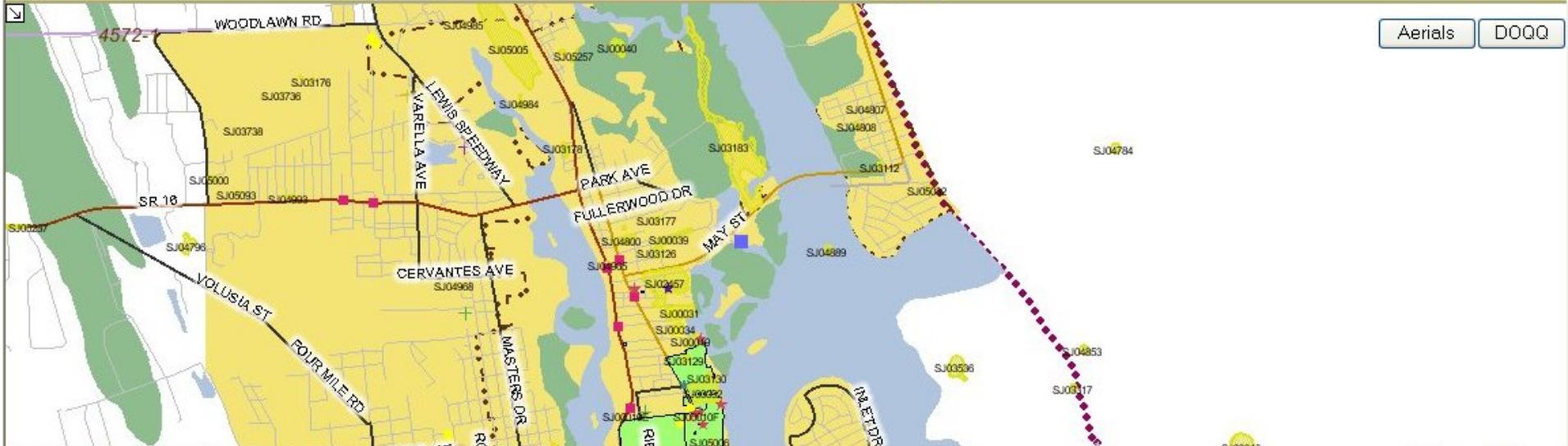
Project Search
Keyword(s): SR 79
Find Clear
2 projects found. Click on the ETDM number to zoom to the project.
7768: SR30(US98A) at SR79
1330: US98 CD 79



Hyperlink to SHPO National Register Site files

View project attachments

Connect to FDOT Video Log



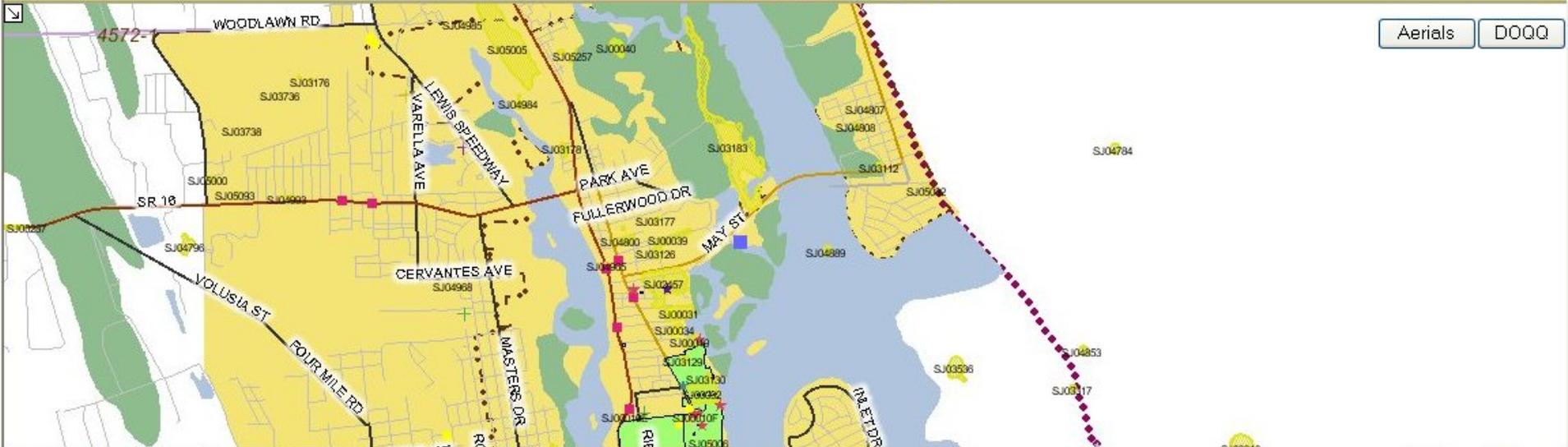
Click link to view Site File.

Site Name	Site ID
LINCOLNVILLE HISTORIC DISTRICT	SJ03248

National Historic Register Sites

Scale 1: 48300 Units MILES





The Video Log Viewer tool allows you to choose features from the FDOT Major Roads layer and view the roadway through FDOT's Video Log Viewer. Video is not available for all roads. **The Video Log Viewer will open in a new window.** Click the **Click Here...** button in the Video Log Viewer to load the initial frame and then click **Play Forward** to view the video.

Video Log Viewer

Select Road Name Road ID Begin Post End Post

<input checked="" type="radio"/>	SR A1A	78040000	15.00	17.00
----------------------------------	--------	----------	-------	-------

View Video Log

Select a feature from the table above by clicking on it. Click the "View Video Log" button to launch the Florida DOT Video Log Viewer for the selected road segment. Note that not all major roads are available in the Video Log Viewer.

Video Log Viewer - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <http://www3.dot.state.fl.us/videolog/default.asp>

MyFlorida.com
my
Video Log Viewer Application [Help](#)

Roadway ID: 78040000 Dir: Default Mile Pt: 15 View: Front

Search

DOT Video Log



Roadway Name:
Frame Date:
Frame:

Play Speed: 1 fps 2 fps 3 fps 4 fps

Message: ERROR: No Video Log loaded, make sure the data entered is correct.

 Questions about data or images - [Doug Barch](#).
Questions about a malfunction of the site - FDOT.ServiceDesk@dot.state.fl.us.

Disclaimer: This product is intended for general informational uses only and may not be suitable for legal, engineering, or surveying purposes. This information or data is provided with the understanding that conclusions drawn from such information are the responsibility of the user. The video log information is provided "as is" without warranty of any kind, either expressed or implied. Changes to these images may be made periodically without notice.

Done Internet

start Microsoft PowerPoint ... ETDM Environmental ... Video Log Viewer - Mi... Paint Shop Pro 6:02 AM

Video Log Viewer - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <http://www3.dot.state.fl.us/videolog/default.asp>

MyFlorida.com
myTM

Video Log Viewer Application [Help](#)

Roadway ID: 78040000 Dir: North Mile Pt: 15.095 View: Front



Roadway Name: SRA-1-A;FLAG.-SR5A
Frame Date: 06/26/2006
Frame: 3053

Play Speed: 1 fps 2 fps 3 fps 4 fps

Message: Roadway Segment



Questions about data or images - [Doug Barch](#).
Questions about a malfunction of the site -
FDOT.ServiceDesk@dot.state.fl.us.

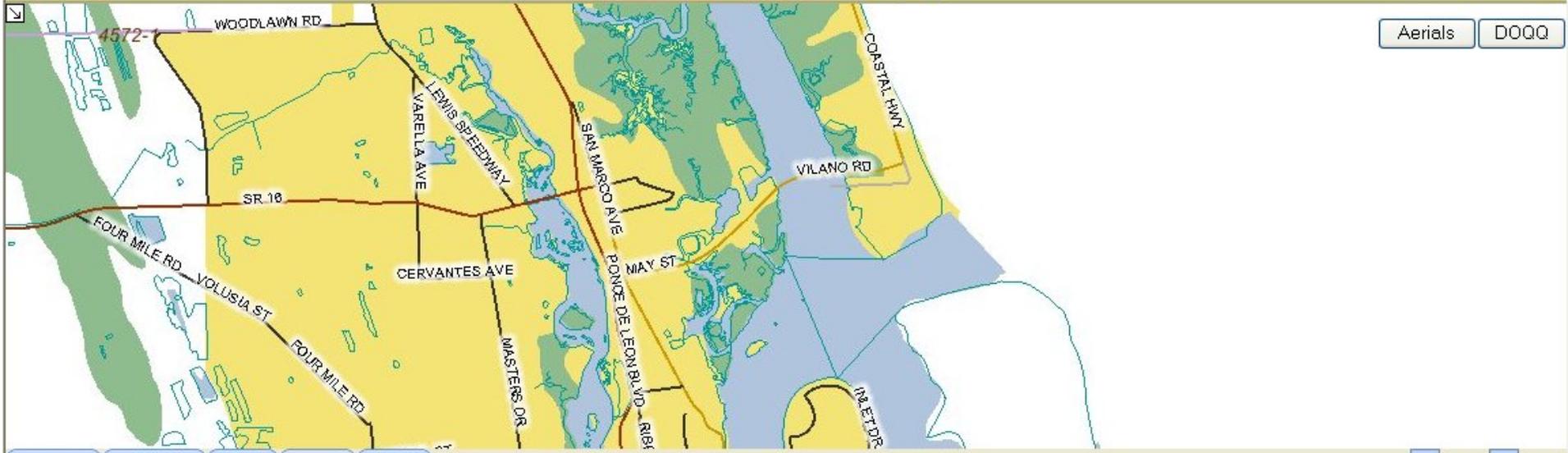
Disclaimer: This product is intended for general informational uses only and may not be suitable for legal, engineering, or surveying purposes. This information or data is provided with the understanding that conclusions drawn from such information are the responsibility of the user. The video log information is provided "as is" without warranty of any kind, either expressed or implied. Changes to these images may be made periodically without notice.

Internet

start Microsoft PowerPoint ... ETDM Environmental ... Video Log Viewer - Mi... Paint Shop Pro 6:04 AM



	Transportation Projects	Digitize proposed transportation projects on the map viewer.
	Community Characteristic Inventory	Digitize neighborhood and other community characteristics on the map viewer.
	Potentially Affected Resource Area	Digitize human or natural potentially affected resource areas on the map viewer.



Map Title	<input type="text" value="Add Title Here"/>
Orientation	Landscape
Size	ANSI A - 8 1/2" x 11"
Included Options:	<input type="checkbox"/> Legend <input type="checkbox"/> North Arrow <input checked="" type="checkbox"/> Scale Bar
<input type="button" value="Print Map"/>	

	Pan	Click-and-drag map with the mouse to move the map view
	Zoom In	Click on map to zoom in, or click-and-drag to zoom in to a defined area
	Zoom Out	Click on map to zoom out, or click-and-drag to zoom out around a defined area
	Identify	Click on map features to view attribute information
	Query	Search for map features based on attribute information
	Select	Click on map to highlight features, or click-and-drag to highlight features in a defined area
	Clear	Remove all highlighted features, buffers, and measurements from the map
	Buffer	Find map features occurring within a specified distance around highlighted features
	Measure	Click on map to create a sketch with measurements
	National Register Sites	Click this tool, then click on a National Historic Register site to open the Department of State's Site file in a new window.
	FDOT Video Log Viewer	Click this tool, then click on DOT Major Roads on the map. Select a segment from the list to view in DOT's Video Log Viewer in a new window. Click the "Click Here..." button in the Video Log Viewer to load the initial frame and then click "Play Forward" to view the video.

Upload Activity Log

Tools

- Maintain Project Diary
- Record Results of Project Review
- Document Public Involvement Activities
- Coordinate ETAT Activities
- Cumulative Effects
- Performance Management

Allow Comments After Review Period

Extend ETAT Review Period

Funding Agreement Forms

Provide Comments on Environmental Documents

Send Email to User Groups

Track Dispute Resolution Activities

Track / Update ETAT Notifications

Manage Funding Agreements

- District Reviewer Preference
- Edit Expenses
- Log Off-line Agency Activity
- Manage Master Agreement/Contract
- Prepare Advance Pay Request
- Summarize Agency Activities
- Update Invoice Status
- Upload Receipts
- Upload Signature
- Record Invoice Comment
- Assign Hours

Tools

- Maintain Project Diary
- Record Results of Project Review
- Document Public Involvement Activities
- Coordinate ETAT Activities
- Cumulative Effects
- Performance Management

Reports

Wizards

Maps

Account Settings

Administration

Help

Offline Activities: Batch Uploader

Offline Activities: Batch Uploader

Upload File Browse...

Agency

Filter Start Date

Filter End Date

Validation

- This uses the [batch upload spreadsheet](#) (Opens in a new window)
- The data must be in the first sheet of the Excel file.
- The first row of the sheet must contain the column names.
- The column names cannot be changed or deleted.
- Only activities that occurred between the filter start and end dates will be imported; you may leave either or both blank if you would rather import all events instead of filtering them.
- ETAT Member Name must be a valid ETAT member for the selected Agency and match one of the following patterns: "First Middle Last", "First MI Last", "First Last", "Last, First Middle", "Last, First MI", "Last, First"
- Counties and Districts must be comma separated
- Activity Type must be in this list: [Administrative Tasks, Advance Notification, Coordination within NWFWM, ERP Phase II Rulemaking Meeting, ETDM Project, Field Review, Formal Coordination, Geoplan Coordination, Help Desk Coordination, Informal Coordination, Meeting, Meeting and Review, Office, Permitting Activities, Plan Development, Plan development, Review of NWFTCA plan, Review of Wetland Impacts, Symposium, Technical Assistance, Testing EST Off-Line Log, Training, Work group]
- Work Program Phase must be in this list: [Administration, Brdg/Rdwy/Contract Maint, Capital, Construction, Contract Incentives, Design Build, Environmental, Local Advance Reimburse, Miscellaneous, Operations, P D & E, Planning, Preliminary Engineering, Railroad & Utilities, Research, Right of Way]

etdm
Efficient Transportation Decision Making

Current Selection: **Manual**

Default Project from Selection: #6392 SR 312 - SR 207 to Inter...

- Tools**
- Maintain Project Diagram
 - Record Results of Project Review
 - Document Public Involvement Activities
 - Coordinate ETAT Activities
 - Cumulative Effects
 - Performance Management

- Reports**
- Wizards**
- Maps**
- Account Settings**
- Administration**
- Help**

Microsoft Excel - OfflineActivityBatchUpload.xls

File Edit View Insert Format Tools Data Window Help

Arial 10 B I U

	A	B	C	D	E	F	G	H	I	J
1	ETAT Member	Activity Type	County	FDOT District	Phase	Activity Actions	Activity Description	Activity Date	Work Hours	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										

NUM

Logout

Show on Map

Show/Hide Map

Tools

- Maintain Project Diary
- Record Results of Project Review
- Document Public Involvement Activities
- Coordinate ETAT Activities
- Cumulative Effects
- Performance Management

Reports

Wizards

Maps

Account Settings

Administration

Help

Offline Activities: Batch Uploader

Offline Activities: Batch Uploader

Upload File: C:\Documents and Settings\stephanie.clemons\Desktop\OfflineActivityBatchUpload.xls

Agency: FL Department of Community Affairs

Filter Start Date: 08/01/2008

Filter End Date: 08/03/2008

Validation

- This uses the [batch upload spreadsheet](#) (Opens in a new window)
- The data must be in the first sheet of the Excel file.
- The first row of the sheet must contain the column names.
- The column names cannot be changed or deleted.
- Only activities that occurred between the filter start and end dates will be imported; you may leave either or both blank if you would rather import all events instead of filtering them.
- ETAT Member Name must be a valid ETAT member for the selected Agency and match one of the following patterns: "First Middle Last", "First MI Last", "First Last", "Last, First Middle", "Last, First MI", "Last, First"
- Counties and Districts must be comma separated
- Activity Type must be in this list: [Administrative Tasks, Advance Notification, Coordination within NWFWM, ERP Phase II Rulemaking Meeting, ETDM Project, Field Review, Formal Coordination, Geoplan Coordination, Help Desk Coordination, Informal Coordination, Meeting, Meeting and Review, Office, Permitting Activities, Plan Development, Plan development, Review of NWFTCA plan, Review of Wetland Impacts, Symposium, Technical Assistance, Testing EST Off-Line Log, Training, Work group]
- Work Program Phase must be in this list: [Administration, Brdg/Rdwy/Contract Maint, Capital, Construction, Contract Incentives, Design Build, Environmental, Local Advance Reimburse, Miscellaneous, Operations, P D & E, Planning, Preliminary Engineering, Railroad & Utilities, Research, Right of Way]

Tools

- Maintain Project Diary
- Record Results of Project Review
- Document Public Involvement Activities
- Coordinate ETAT Activities
- Cumulative Effects
- Performance Management

Reports

Wizards

Maps

Account Settings

Administration

Help

Offline Activities: Batch Uploader

- Only activities that occurred between the filter start and end dates will be imported; you may leave either or both blank if you would rather import all events instead of filtering them.
- ETAT Member Name must be a valid ETAT member for the selected Agency and match one of the following patterns: "First Middle Last", "First MI Last", "First Last", "Last, First Middle", "Last, First MI", "Last, First"
- Counties and Districts must be comma separated
- Activity Type must be in this list: [&, &&, Advance Notification, Field Review, Formal Coordination, Informal Coordination, Meeting, Technical Assistance, test]
- Work Program Phase must be in this list: [Construction, Design, PD&E, Planning]

These entries have been imported into the database.

Activity Date	Activity Type	ETAT Member	County	FDOT District	Phase	Activity Actions	Activity Description	Work Hours	ID	
08/01/2008	Informal Coordination	DCA, InvoiceSubmitter T	Orange, Seminole	D5	Planning	Action Text	Describe Activity	8	741	<input type="button" value="Edit"/>
08/02/2008	Formal Coordination	DCA, InvoiceSubmitter T	Seminole, Brevard	District 5	Planning	Other Action Text	Describe Activity	8	742	<input type="button" value="Edit"/>

These entries failed validation.

Activity Date	Activity Type	ETAT Member	County	FDOT District	Phase	Activity Actions	Activity Description	Work Hours	Validation Errors
08/03/2008	Formal Coordination	DCA, InvoiceSubmitter T	Seminole, Brevard	FDOT District 5	PD&E	More Action Text	Describe Activity	8	Error: Activity Type "Formal Coordination" does not exist; valid Activity Types are: [&, &&, Advance Notification, Field Review, Formal Coordination, Informal Coordination, Meeting, Technical Assistance, test].

Show/Hide Map

Community Characteristics

Reports

- Project Diary
- Project Effects
- Reminders
- Agency Participation
- Public Involvement**

- Community Characteristics Inventory Report
- Mailing Labels
- Summary Public Comments

Community Characteristics Inventory



CCI Report by Project

CCI Report by Region

Community Characteristics Inventory by Project

Buffer:

500

Refresh List

Communities (near project):

1751 6 L's Farm

Make Report

etdm

Environmental
Screening Tool **est**





Community Statistic		Description
Area	5.218	Square Miles
Jurisdiction	N/A	Cities
	Collier	Counties
Population	185	Total Pop
	34	Total Households
	7	Avg Persons per Acre
	2.67	Avg Persons per Family
	57	Under 18
	5	65 or higher
	28	Median Age
Housing	38	Total
	0.01	Units per Acre
	6	Total Single Family
	8	Total Multi-Family
	18	Total Renter Units
	16	Total Owner Units
	4	Total Vacant Units
Income	\$89,400.00	Median Household Value
	1	Number of Households w/no Vehicle
	\$37,727.00	Median Household Income
	\$41,207.00	Median Family Income
	4	Number of households below poverty level
0	Number of households on public assistance	

	Collier #	Collier %	
Demographics: County	216345	71.99%	V
	11419	3.80%	B
	49296	16.40%	H
	13	0.00%	H
	1569	0.52%	A
	733	0.24%	A
	15554	5.18%	C
	5604	1.86%	C

	Community %	Acres
Existing Land Use	23.75%	793
	61.15%	2042
	N/A	N/A
	0.45%	15
	0.06%	2
	N/A	N/A
	N/A	N/A
	0.57%	19
	2.81%	94
	9.04%	302
	0.51%	17
	0.06%	2
	N/A	N/A
	N/A	N/A
N/A	N/A	

	Community #	Community %	State #	State %	
Demographics: Community & State	118	35.44%	10456458	65.42%	White
	1	0.30%	2244701	14.04%	Black or African American
	149	44.74%	2680314	16.77%	Hispanic
	0	0.00%	5409	0.03%	Hawian or Pacific Islander
	0	0.00%	260532	1.63%	Asian
	1	0.30%	43888	0.27%	American Indian or Eskimo
	54	16.22%	27676	0.17%	Other
	10	3.00%	263400	1.65%	Claimed 2 or More Races

	# of Individuals	Education Level
Education	17	Highschool grad or higher
	2	College grad or higher

Goals and Values
NO DATA AVAILABLE

History
NO DATA AVAILABLE

	Facility Name	Address	Zip Code
Government Buildings	AUTO VILLAGE OF NAPLES INCORPORATED	15575 TAMIAMI TRL E	34114
Social Services	WIZARD WIRELESS	15000 TAMIAMI TRL E	34114
	RCMA	10355 SIX LS FARM ROAD	34114

Environmental Screening Tool **est**



Integrating ETDM, Advance Notification, and Federal Consistency Processes

New Integrated Process

How do ETDM, Advance Notification, and Federal Consistency fit together?

- Programming Screen notification constitutes Advance Notification (AN) and initiates Federal Consistency Review
- ETAT and Federal Consistency Reviewers use the EST to submit comments
- State Clearinghouse reviews comments and completes the consistency determination for Florida's Coastal Management Program

etdm

Environmental
Screening Tool **est**



Preparing the AN Package

- ETDM Coordinator Ensures that the Following Items are Complete:
 - Project Moved to Programming Phase
 - Lead Agency Identified
 - Project-specific Contact List Created
 - Federal Aid Form Attached, if Applicable

Step 1. Send Notifications

- ETDM Coordinator sends electronic notifications to:
 - State Clearinghouse Coordinator
 - ETAT Members
 - State Federal Consistency Reviewers
 - Other Interested Parties
- Includes project identifier, instructions, and links to AN and website
- Initiates 45-day comment period

May be the same person for an agency

Step 2. Review Project

- Upon receipt of notification:
 - Review project Information provided in AN Package and on EST website
 - Coordinate activities and project commentary within agency
 - Submit comments or request extension within 45 days
 - ETAT and State Federal Consistency Reviewers submit comments on EST
 - Other interested parties submit comments via email, written correspondence, or public workshops



Step 2. Review Project (cont.)

- ETAT - specific responsibilities
 - Comment on purpose and need
 - Describe project effects to resources under agency authority
 - Recommend avoidance/ minimization
 - Suggest mitigation strategies
 - Assess degree of effect
 - Coordinate to reduce conflicts

Step 2. Review Project (cont.)

- Federal Consistency Reviewer - specific responsibilities
 - Review projects for consistency with the Florida Coastal Management Program, as pertains to agency authority
 - For inconsistency findings:
 - Cite relevant statutes
 - Identify actions to resolve the conflict
 - Immediately notify the State Clearinghouse of identified problems

Current Selection: **Manual Selection (8290, 8331)**

New Search | Modify Search | Show on Map

Default Project from Selection:

Saved Searches:

History:

#8331 Test Project - Dankert

- Tools**
- Maintain Project Diary
 - Record Results of Project Review
 - Document Public Involvement Activities
 - Coordinate ETAT Activities

- Reports
- Wizards
- Maps
- Account Settings
- Administration
- Performance
- Help

Federal Consistency Finding

Federal Consistency Finding



#8331 Test Project - Dankert

District	District 2	Phase	Programming Screen
County	Alachua County	From	A
Planning Organization	FDOT District 2	To	B
Plan ID		Financial Management No.	
Contact Name / Phone	Don Dankert (800) 749-2967 ext. 7791	Contact Email	donald.dankert@dot.state.fl.us

Federal Consistency Finding:

State reviewers should note that if a finding of inconsistency is made, the finding must cite the section of the relevant statute under that agency's authority with which the project is inconsistent, and must identify actions that can be taken to resolve the conflict. Prior to actually issuing a finding of inconsistency, the reviewing agency should **immediately** notify the Clearinghouse of identified problems. (phone 850-245-2161 or Suncom 205-2161.)

- No Comment / Consistent
 Consistent / See Comments Below
 Inconsistent / See Comments Below
 Not Applicable

Comments:

By entering your agency's password you are certifying that these comments represent the official review from your agency for the Florida State Clearinghouse.

Identity:

Password:

Save

Step 2. Review Project (cont.)

- For agencies with different ETAT and Federal Consistency Review personnel
 - Ensure Federal Consistency Review and ETAT comments are not in conflict

Recommendation:

Consider assigning the commenting responsibilities to the same individual

Step 3. Summarize Reviews

- State Clearinghouse Coordinator submits Consistency Determination within 15 days
- FDOT District ETDM Coordinator summarizes ETAT comments and publishes Preliminary Programming Screen Summary Report within 60-days
- Reviewers receive email when summary report is available

etdm

Environmental
Screening Tool **est**



Current Selection: **Manual Selection (#247)**

New Search | Modify Search | Show on Map

Default Project from Selection: #8247 Third East-West River Crossing(Crosstown Parkway Extension) | Saved Searches: | History:

- Tools**
- Reports**
 - Project Diary
 - Project Effects
 - Reminders
 - Agency Participation
 - Public Involvement
 - Cumulative Effects
 - Performance Management

Project Description

Consistency

- Consistent with Air Quality Conformity.
 - CONSISTENT, WITH COMMENTS with Coastal Zone Management Program.
 - Comment: Based on the information contained in the EST and state agency comments, the state has no objections to allocation of federal funds for the subject project and, therefore, the funding award is consistent with the Florida Coastal Management Program (FCMP). The applicant must, however, address the concerns identified by our reviewing agencies prior to project implementation. The state's continued concurrence with the project will be based, in part, on the adequate resolution of issues identified during this and subsequent reviews. The state's final concurrence of the project's consistency with the FCMP will be determined during the environmental permitting stage.
 - Submitted By: FL Department of Environmental Protection
 - Comment Date: 2008-08-25 09:55:03.0
- Consistent with Local Government Comp Plan.
 - Comment: The DCA Department staff has discussed the effects on roadway level of service standards with Florida Department of Transportation District 4 staff because the roadway crosses a portion of the North Fork of the St. Lucie River defined as a Coastal Emergency Management Flood Area. District staff has indicated that potential changes to level of service standards resulting from this project have not been determined. Coastal High Hazard Area Policy 5.1.4.2 of the City of Port St. Lucie Comprehensive Plan states that new roads or improvements in the coastal planning area should be completed in order to increase the number of traffic lanes for hurricane evacuation. The majority of the Coastal High Hazard Area served by the project is fully developed. Therefore, staff has not identified issues related to increasing population concentration within the Coastal High Hazard Area. Of the six alternative corridors have been identified for evaluation, one of these project corridors (Village Green Drive) is consistent with the currently adopted City of Port St. Lucie Comprehensive Plan. If alternative project corridors other than the West Virginia Drive/Village Green Drive are selected in order to extend the Crosstown Parkway, those project alternatives should not be advanced into the Florida Department of Transportation's Five Year Work Program until the City of Port St. Lucie comprehensive plan is amended to reflect the proposed roadway modification.
 - Submitted By: FL Department of Community Affairs
 - Comment Date: 2008-08-04 16:22:54.0
- Consistent with MPO Goals and Objectives.

Lead Agency

Federal Consistency Determination can be found on the Project Description Report

- Wizards**
- Maps**
- Account Settings**
- Administration**
- Help**

etdm

Efficient Transportation Decision Making

Environmental
Screening Tool **est**

Help Desk

help@fla-etat.org

