

# Matrix for ETDM Programming Screen for Major Transportation Projects Including Capacity Additions and Bridge Replacements\*

## Responsible Agency/ETDM Involvement/Environmental Documentation

	Federal Dollars (FHWA or FTA transportation funds or required FHWA approval)			State Dollars (TRIP, Transit/Intermodal System Grants, etc)			Local Dollars Only		
	Responsible Agency (1)	ETDM Screening	Type of Environmental Document	Responsible Agency (1)	ETDM Screening	Type of Environmental Document	Responsible Agency (1)	ETDM Screening	Type of Environmental Document
<b>System</b>									
State Highway System (SHS) on the Strategic Intermodal System (SIS)	FDOT	YES	NEPA	FDOT	YES	SEIR	FDOT	YES	SEIR
							Local (2)	YES (3)	SEIR
State Highway System (SHS) not on the Strategic Intermodal System (SIS)	FDOT	YES	NEPA	FDOT	YES	SEIR	FDOT	YES	SEIR
				Local (2)	YES	SEIR	Local (2)	YES (3)	SEIR
Highways not on State Highway System (SHS) but on the Strategic Intermodal System (SIS)	FDOT	YES	NEPA	FDOT	YES	SEIR	FDOT	YES	SEIR
	Local (2)	YES	NEPA	Local (2)	Local Option	Fed/State/Local Regulations (5)	Local (2)	N/A (4)	Fed/State/Local Regulations
Highways not on State Highway System (SHS) and not on the Strategic Intermodal System (SIS)	FDOT	YES	NEPA	FDOT	YES	SEIR			
	Local (2)	YES	NEPA	Local (2)	Local Option	Fed/State/Local Regulations (5)	Local (2)	N/A (4)	Fed/State/Local Regulations
Major Public Transit Projects (intermodal center, passenger rail, etc.) on or off the Strategic Intermodal System (SIS)	FDOT	YES	NEPA	FDOT	YES	SEIR			
	Local (2)	Local Option	NEPA	Local (2)	Local Option	Fed/State/Local Regulations (5)	Local (2)	N/A (4)	Fed/State/Local Regulations
Non-Passenger Rail Projects, and non-highway Port and Airport Projects on the Strategic Intermodal System (SIS)	Local (2)	N/A (4)	NEPA	Local (2)	N/A (4)	Fed/State/Local Regulations (5)	Local (2)	N/A (4)	Fed/State/Local Regulations

- (1) The Responsible Agency is the agency that develops project concepts and preliminary engineering and evaluates and documents compliance with federal, state, and local environmental requirements.
- FDOT will be responsible agency on all projects funded with federal-aid highway funds (FHWA). FDOT is viewed as the responsible agency on FHWA funded LAP projects.
  - A local agency may be the responsible agency on a Federal Transit Administration funded project.
  - FDOT will be the responsible agency for all state funded projects located on the State Highway System
  - An agency other than FDOT will usually be the responsible agency for any locally funded project; however, there may be circumstances that could be worked out on a project-by-project basis where FDOT agrees to serve as the responsible agency.
- (2) Local applies to any local government agency, other state agency, expressway authority, bridge authority or private entity
- (3) Expressway authorities have the option of using the ETDM process based on consultation with FDOT
- (4) The formal ETDM Programming screening process (including agency review) is not applicable; however, the environmental screening tool may be used at the local agency option to evaluate the project.
- (5) Federal, State and local regulations apply unless JPA specifies otherwise

\* All bridge replacement projects that do not qualify as a Programmatic Categorical Exclusion should be screened.

Exceptions must be approved by the Assistant Secretary for Intermodal Systems Development