The following illustrates how the Agency Feedback Report may look on the Environmental Screening Tool.

Agency Feedback Report

Agency	Department of State - SPHO ▼			
Reporting Period	From: 11/21/05 📅	To:	05/21/06 📅	

Purpose

The purpose of this performance report is to provide SHPO with feedback based upon the period of performance from November 21st, 2005 through May 21st 2006. The information contained in this report is based upon the project reviews found in the EST and by accessing the EST or by contacting the ETDM help desk at 850-414-5334. Until the Performance Management System is operational, this report is based solely on projects that have been reviewed via the Environmental Screening Tool (EST).

Performance Results

Total Number of Projects Reviewed	33
Total Number of Comments Received	59

Number of Projects Reviewed by County

County	
Bay County	6
Broward County	8
Clay County	6
Collier County	1
Duval County	5
Flagler County	2
Gulf County	6
Hillsborough County	1
Lee County	2
Marion County	1
Martin County	1
Miami-Dade County	4
Orange County	1
Palm Beach County	4
Pasco County	1
Sarasota County	1
St. Johns County	1

Total Number of Extensions Requested	0

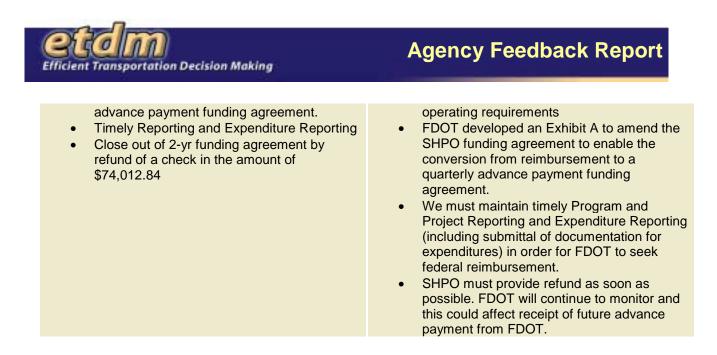### Identified Opportunities and Challenges

Issues	Action Items
• During the 2004 Annual Review Meeting SHPO indicated that staffing and funding-related issues were barriers to participation in the ETDM program. • SHPO has requested that their second generation funding agreement be changed from a reimbursement to a quarterly	• FDOT and SHPO have worked together through the use the second generation funding agreement to provide an increase in funding to hire a full time equivalent Architectural-Historian and to purchase a new personal desktop computer with the Environmental Screening Tool (EST) system

advance payment funding agreement. • Timely Reporting and Expenditure Reporting • Close out of 2-yr funding agreement by refund of a check in the amount of $74,012.84	operating requirements • FDOT developed an Exhibit A to amend the SHPO funding agreement to enable the conversion from reimbursement to a quarterly advance payment funding agreement. • We must maintain timely Program and Project Reporting and Expenditure Reporting (including submittal of documentation for expenditures) in order for FDOT to seek federal reimbursement. • SHPO must provide refund as soon as possible. FDOT will continue to monitor and this could affect receipt of future advance payment from FDOT.

Detailed results of the agency project reviews are found in the Agency Review Report.

Agency Review Report

County	ETDM #	ALT #	Project Name	ETDM Status	ETDM Phase	Issue	ETAT Member	Degree of Effect
Bay County	7559	1	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Bay County	7559	2	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Bay County	7559	3	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Bay County	7559	4	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Bay County	7559	5	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Bay County	7559	6	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Broward County	5811	1	Atlantic Blvd	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Minimal
Broward County	7519	1	South Florida East Coast Corridor Transit Analysis	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Broward County	7519	2	South Florida East Coast Corridor Transit Analysis	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Broward County	7740	1	Broward County Intermodal Center and People Mover System	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Broward County	7740	2	Broward County Intermodal Center and People Mover System	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Broward County	7740	3	Broward County Intermodal Center and People Mover System	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Broward County	7740	4	Broward County Intermodal Center and People Mover System	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Broward County	7740	5	Broward County Intermodal Center and People Mover System	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Clay County	6411	1	US 17 - Shedd Rd to Town Center	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Clay County	6412	1	US 17/CR 220 Interchange	ETAT Review Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Minimal to None
Clay County	7920	1	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Clay County	7920	2	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Clay County	7920	3	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Clay County	7920	4	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Collier County	6311	1	I-75 Interchange at Everglades Blvd.	ETAT Review Complete	Planning Screen	Historic and Archaeological Sites	Sherry Anderson	Moderate
Duval County	6851	1	US 301 Baldwin Bypass	Summary Report Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Duval County	7091	1	SR 212 (Beach Blvd) - SR 126 (Emerson St) to Parental Home Rd	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Moderate

County	ETDM #	ALT #	Project Name	ETDM Status	ETDM Phase	Issue	ETAT Member	Degree of Effect
Duval County	7092	1	SR 111 (Cassat Ave) - Lenox Ave to I-10	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	None
Duval County	7112	1	SR A1A (Mayport Road to Wonderwood Drive)	ETAT Review Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Duval County	7238	1	Baymeadows Way Extension	ETAT Review Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Flagler County	7539	1	Black Branch Creek Bridge	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Minimal
Flagler County	7641	1	State Road AIA Maintenance Project	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Sherry Anderson	Moderate
Gulf County	7559	1	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Gulf County	7559	2	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Gulf County	7559	3	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Gulf County	7559	4	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Gulf County	7559	5	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Gulf County	7559	6	Gulf Coast Parkway	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Hillsborough County	7741	1	SR 60 from Dover Road to SR 39	ETAT Review Complete	Planning Screen	Historic and Archaeological Sites	Sherry Anderson	Moderate
Lee County	6071	1	US 41 Interchange at Gladiolus Drive	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Minimal to None
Lee County	6291	1	US 41 Interchange at Bonita Beach Road	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Minimal to None
Marion County	6671	1	Sharpes Ferry Bridge	Summary Report Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Martin County	7153	1	SR 710 Segment 1	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Miami-Dade County	6132	1	SW 107th Avenue	Summary Report Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Minimal
Miami-Dade County	7579	1	Miami Streetcar	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Miami-Dade County	7579	2	Miami Streetcar	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Miami-Dade County	7767	1	Widen HEFT from Kendal Dr. to SR 836	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
Orange County	6731	1	SR 414/Maitland Blvd.	Summary Report Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Palm Beach County	7151	1	SR 710 Segment 3	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Minimal
Palm Beach County	7341	1	US1 Low Level Bridges Replacement	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Minimal
Palm Beach County	7519	1	South Florida East Coast Corridor Transit Analysis	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate

County	ETDM #	ALT #	Project Name	ETDM Status	ETDM Phase	Issue	ETAT Member	Degree of Effect
Palm Beach County	7519	2	South Florida East Coast Corridor Transit Analysis	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
Pasco County	7883	1	US 41 /SR 54 Interchange	ETAT Review Complete	Planning Screen	Historic and Archaeological Sites	Sherry Anderson	Moderate
Sarasota County	3860	1	US 41 Add Lanes	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Moderate
St. Johns County	6391	1	SR A1A - A St to CR A1A/Beach Blvd	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Minimal to None
St. Johns County	6392	1	SR 312 - SR 207 to Intercoastal Waterway Bridge	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Minimal
St. Johns County	6393	1	US 1 - Wildwood Dr to Lewis Pt Rd	Summary Report Complete	Planning Screen	Historic and Archaeological Sites	Brian Yates	Substantial
St. Johns County	6852	1	SR 16 (SR 13 to CR 16A)	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
St. Johns County	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	ETAT Review Complete	Programming Screen	Historic and Archaeological Sites	Brian Yates	Moderate
St. Johns County	7920	1	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
St. Johns County	7920	2	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
St. Johns County	7920	3	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate
St. Johns County	7920	4	St Johns River Crossing	ETAT Review	Programming Screen	Historic and Archaeological Sites	Duane Denfeld	Moderate