

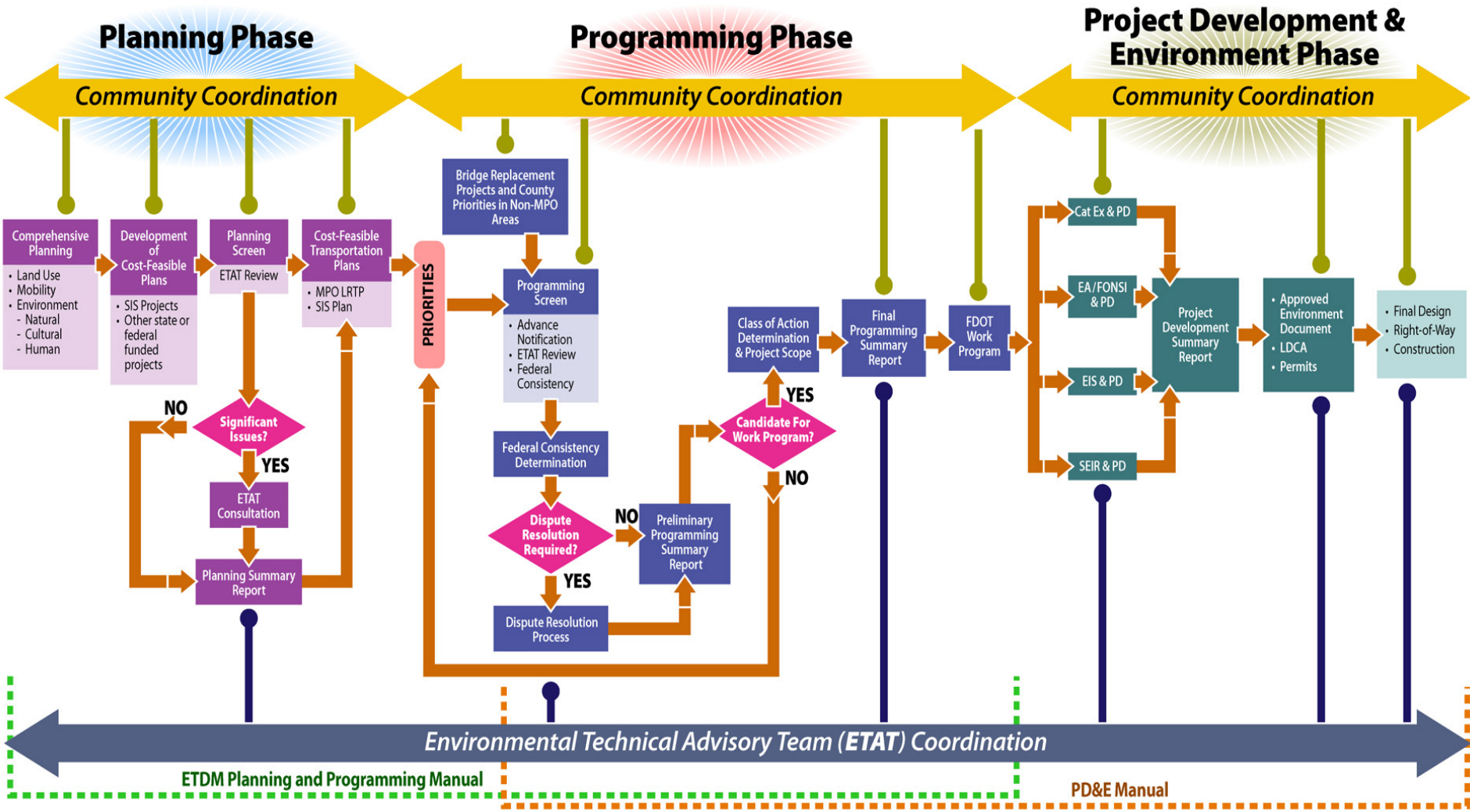
FDOT Central Office Update

Efficient Transportation Decision Making While Protecting the Environment

Items to Discuss

- New ETDM Process Flow
- EST Updates and Training Opportunities
- ETDM and PD&E Manual
- Indirect and Cumulative Effects
- AN/Federal Consistency
- SCE/Public Outreach Announcements

Updated ETDM Process Flow

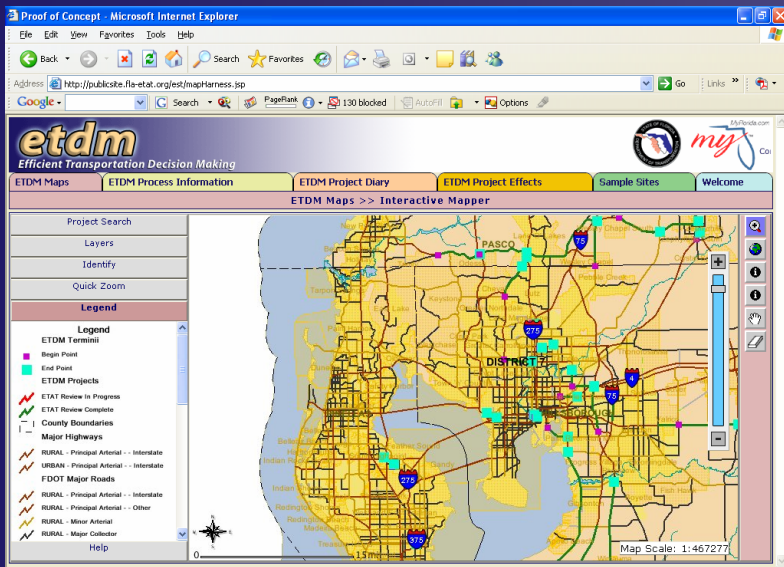


Current Issues

- Priorities in active DEVELOPMENT
 - Agency Review Report ready for prime time
 - Will let you see all the work by an agency (internal and external) over a specified period of time and
 - What was said and what they missed
 - Exportable to pdf and excel
 - Working on auto emails to management
 - On-line agency invoicing
 - Working on better mechanism for time-outs of application
 - Public Access Site
 - Indirect and Cumulative Effects Module
 - Adding spell check and grammar check to all the text boxes

Environmental Screening Tool

- Public Access Status
 - Site being completely redone
 - ADA Compliant
 - Subscription/Notification



etdm



ETDM Library (HELP-> ETDM Library)

- You can find program and process materials
- Powerpoints, manuals, etc.
- You can add your own documents
 - You're the only one who can update it or delete it
 - Everyone else can read and print it only

ETDM Environmental Screening Tool - Microsoft Internet Explorer

Address: https://www.fl-etdm.org/est/

Current Selection: Manual Selection (1946, 2045, 7944, 7943, 7920, 7883, 7845, 7741, 7740, 7700, 7539, 7519, 7341, 709...)

Default Project from Selection: #7946 Interstate 10

ETDM Library

Search the ETDM Library

Keywords: Category: -- All Categories --

Name	Category	Publication Date
✗ District 5 ETAT Meeting May 16-17 2006 - Meeting Summary	Meetings	June 9 2006
✗ Sociocultural Effects Handbook - Glossary	Handbooks	Nov 2005
✗ 2005 FDOT Funded Positions Reference Manual	Manuals	2005
✗ 2006 FDOT Funded Positions Reference Manual	Manuals	January 2006
✗ 2006 Project Release Schedule	Schedule	January 26, 2006
✗ A1 Typical Roadway Sections	Reports	August 2006
✗ Accomplishing Cultural Resources Evaluations	Reports	March 2004
✗ Advance Pay Request Form	Forms	
✗ Advance Pay Tracking Report Form	Forms	

Public Site | Project Summary | Participating Agencies | What's New | Contacts | Training | Events | Online Help | FAQ | Change Password

Add An Event

(HELP-> ETDM Meetings and Conferences)

- Great place to add an Upcoming Meeting
- You can add attachments (ppts, documents, ect.)
- These documents are also made available in the ETDM Library

The screenshot shows the ETDM Environmental Screening Tool interface in a Microsoft Internet Explorer browser. The page title is "ETDM Environmental Screening Tool". The address bar shows the URL "https://www.fl-etdm.org/est/". The page features a navigation menu on the left with options like Tools, Reports, Wizards, Maps, Account Settings, Administration, Help, and Invoicing. The main content area is titled "ETDM Events" and contains a form for adding a new event. The form fields include Name, Organization (a dropdown menu with options like "Advisory Council on Historic Preservation", "Bay County TPO", "Brevard MPO", "Broward County MPO", "Capital Region Transportation Planning Agency", and "Charlotte County-Punta Gorda MPO"), Description, Event Start Date, End Date (for multi-date events), Location, and Contact Information. There are radio buttons for "Select Existing Document" and "Add New Document". A red circle highlights the "Add New ETDM Event" button, and a red arrow points from the text "(HELP-> ETDM Meetings and Conferences)" to this button. The footer of the page includes links for Public Site, Project Summary, Participating Agencies, What's New, Contacts, Training, Events, Online Help, FAQ, and Change Password.

Agency Review Report

(REPORTS-> Agency Participation-> Agency Review Report)

- Select Agency of Interest
- Specific Member or all
- Jurisdiction
- Issue
- Degree of Effect
- Data Range

The screenshot displays the ETDm Environmental Screening Tool interface in a Microsoft Internet Explorer browser window. The address bar shows the URL: <https://stage.fl-a-etdm.org/est/index.jsp?>. The page title is "ETDM Environmental Screening Tool - Microsoft Internet Explorer". The main content area is titled "Agency Review Report" and contains a search form with the following fields:

- Review Agency:** A dropdown menu with "Federal Highway Administration" selected.
- Review Agency Members:** A dropdown menu with "--All--" selected.
- Counties:** A dropdown menu with a list of counties: "D1 - Charlotte County", "D1 - Collier County", "D1 - Desoto County", "D1 - Glades County", and "D1 - Hardee County".
- Degree of Effect:** A dropdown menu with "--All--" selected.
- Date Review Submitted:** Two date input fields labeled "From:" and "To:" with the format "mm/dd/yyyy".

Below the search form is a "Search Projects" button. The interface also includes a left sidebar with navigation options like "Tools", "Reports", "Wizards", "Account Settings", and "Help". The bottom of the page features a footer with links for "Public Site", "Project Summary", "Participating Agencies", "What's New", "Contacts", "Training", "Events", "Online Help", "FAQ", and "Change Password".

Can Print, PDF, and Export

This screenshot shows the 'Agency Review Report' displayed within a PDF viewer. The report includes a 'Review Search Summary' with the following details:

- Organization Selected: Federal Highway Administration
- Reviewer Selected: All Reviewers in Federal Highway Administration
- Counties Selected: All Counties
- Issue Selected: All Issues
- Effect Selected: All Effects
- Start Date: 07/01/2006
- End Date: 09/06/2006
- Review Summary for Federal Highway Administration:
 - Number of Projects Reviewed: 8
 - Number of Alternatives Reviewed: 9
 - Number of Reviews Found: 31

This screenshot shows the 'Agency Review Report' in HTML view. It includes a 'Review Search Summary' and a 'Compliance for Federal Highway Administration' section.

Review Search Summary

- Organization Selected: Federal Highway Administration
- Reviewer Selected: All Reviewers in Federal Highway Administration
- Counties Selected: All Counties
- Issue Selected: All Issues
- Effect Selected: All Effects
- Review Submission Start Date: 07/01/2006
- Review Submission End Date: 09/06/2006
- Review Summary for Federal Highway Administration:
 - Number of Projects Reviewed: 8
 - Number of Alternatives Reviewed: 9
 - Number of Reviews Found: 31

Compliance for Federal Highway Administration

Note: Notification information has only been tracked since 12/15/2005. Reviews that came before this point in time are not included in this sub-section of the report.

Required Resource Issues for Federal Highway Administration:

- Aesthetics
- Air Quality

This screenshot shows the 'Agency Review Report' with a table of review details. The table includes columns for District, County, EIDM #, ALT #, Project Name, EIDM Phase, Review Start, Review End, Issue, Agency, and ETAT Member.

District	County	EIDM #	ALT #	Project Name	EIDM Phase	Review Start	Review End	Issue	Agency	ETAT Member
District 6	Miami-Dade County	7900	1	SR 987 Krone Avenues SW 177th Ave (South)	Programming Screen	5/22/2006	7/6/2006	Land Use	Federal Highway Administration	Gregory Williams
District 6	Miami-Dade County	ZZ01	1	I-395	Programming Screen	5/22/2006	7/6/2006	Social	Federal Highway Administration	Gregory Williams
District 6	Miami-Dade County	ZZ01	1	I-395	Programming Screen	5/22/2006	7/6/2006	Recreation Areas	Federal Highway Administration	Gregory Williams
District 6	Miami-Dade County	ZZ01	1	I-395	Programming Screen	5/22/2006	7/6/2006	Historic and Archaeological Sites	Federal Highway Administration	Gregory Williams

This screenshot shows the 'Agency Review Report' with a table of compliance issues. The table includes columns for Issue Name, Expected, and Submitted.

Issue Name	Expected	Submitted
Aesthetics	1	0
Air Quality	1	0
Coastal and Marine	1	0
Contaminated Sites	1	0
Economic	1	0
Farmlands	1	0



Wizard Method

Tools

Reports

Wizards

- Perform ETAT Review**
- Create ETDM Project
- Generate Summary Report
- Update ETDM Project
- Setup User Preferences
- Print Summary Report

Maps

Account Settings

Administration

Help

Perform ETAT Review

Project Review Wizard

Please select a project from your list of reviewable projects below:

- Project #7341, US1 Low Level Bridges Replacement *
- Project #7519, South Florida East Coast Corridor Transit Analysis *
- Project #7519, South Florida East Coast Corridor Transit Analysis *
- Project #7519, South Florida East Coast Corridor Transit Analysis *
- Project #7539, Black Branch Creek Bridge *
- Project #7579, Miami Streetcar *
- Project #7579, Miami Streetcar *
- Project #7700, John Young Parkway *

At least one review has been completed for the project.
 * No reviews have been completed for the project.

[Back](#) [Next](#) [Cancel](#)

Show/Hide Map



Tools ↓

Reports ↓

Wizards ↑

- Perform ETAT Review
- Create ETDM Project
- Generate Summary Report
- Update ETDM Project
- Setup User Preferences
- Print Summary Report

Maps ↓

Account Settings ↓

Administration ↓

Help ↓

Perform ETAT Review

Project Review Wizard

Description for Project #7341 (US1 Low Level Bridges Replacement)

Project Description Summary

This project evaluates the need to reconstruct the existing US 1 low level bridges located in the northeast corner of Palm Beach County. The four bridges are an integral part of US 1, each spanning a portion of an oxbow in Lake Worth Creek. The bridges provide connectivity between Burt Reynolds Park, located on an island created by the oxbow and the surrounding mainland areas to the north and south.

In the area of the low level bridges, US 1 is the primary north-south roadway. About 1/4 mile north of the Burt Reynolds Bridge, US 1 crosses the Loxahatchee River and is the only roadway east of I-95 linking Jupiter with Stuart, Port St. Lucie and greater Martin County to the north. The only other roadway crossing the Loxahatchee River east of I-95 is Old Dixie Highway, which ends just north of the Palm Beach-Martin County Line at the Jupiter Hills Golf Club.

To the south of the bridges, US 1 intersects Indiantown Road, a major east-west corridor providing

Show/Hide Map

- Tools**
- Reports**
- Wizards**
 - Perform ETAT Review
 - Create ETDM Project
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 - Update ETDM Project
 - Setup User Preferences
 - Print Summary Report
- Maps**
- Account Settings**
- Administration**
- Help**

Perform ETAT Review

Project Review Wizard

Review Purpose & Need Statement for Project #7341 (US1 Low Level Bridges Replacement)

Purpose and Need Statement

Bridge No. 930087 and No. 930117 (northern bridges) were most recently inspected in October 2003. Both of the bridges were determined to be functionally obsolete. Bridge No. 930075 and No. 930116 (southern bridges) were most recently inspected in November 2005. Bridge No. 930075 was classified as having "Deficiencies Which Require Prompt Corrective Action" in addition to being "Structurally Deficient" and No. 930116 was classified as "Structurally Deficient."

The following provides a brief summary of the deficiencies for each of the respective bridges:

No. 930087 There are several large patches that have become delaminated on spans 3, 4 and 5. These delaminated areas may be caused by large voids within the deck. The bridge substructure has moderate to major deterioration and cracking and major deterioration of joints. Sufficiency

Back **Next** **Cancel**

Show/Hide Map

- Tools
- Reports
- Wizards
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 - Create ETDM Project
 - Generate Summary Report
 - Update ETDM Project
 - Setup User Preferences
 - Print Summary Report
- Maps
- Account Settings
- Administration
- Help

Perform ETAT Review

Project Review Wizard

Indicate whether the purpose and need statement is:

Understood Not Understood

Comments:

User Identity:
Peter McGilvray @ FL Department of Transportation

Password:

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

Back Next Cancel

- Tools**
- Reports**
- Wizards**
 - Perform ETAT Review
 - Create ETDM Project
 - Generate Summary Report
 - Update ETDM Project
 - Setup User Preferences
 - Send ETAT Notifications
- Maps**
- Account Settings**
- Administration**
- Help**

Perform ETAT Review

Project Review Wizard

Review Direct Effects for Alternative #1

Select an Issue: Wildlife and Habitat [View on Map | View GIS Analysis]

Select Degree of Effect: -Select a Degree of Effect-
N/A / No Involvement
None
Enhanced
Minimal
Moderate
Substantial
Dispute Resolution

Level of importance:

Comment on effects to resources:

[Back] [Next] [Cancel]

Show/Hide Map

- Tools
- Reports
- Wizards
 - Perform ETAT Review
 - Create ETDM Project
 - Generate Summary Report
 - Update ETDM Project
 - Setup User Preferences
 - Send ETAT Notifications
- Maps
- Account Settings
- Administration
- Help

Perform ETAT Review

Project Review Wizard

Review Direct Effects for Alternative #1

Select an Issue: Wildlife and Habitat [View on Map](#) | [View GIS Analysis](#)

Select Degree of Effect: Moderate

Identify resources and level of importance:

Florida Site File Cemeteries
5280 ft. (4887.24 acres) Historic cemeteries recorded in the Florida State Historic Preservation Office Master Site File Site ID Cemetery Name
DU14274 GREENLAWN CEMETERY
DU14277 JACKSONVILLE HUMANE SOCIETY PET

Comment on effects to resources:

[Back] [Next] [Cancel]

Show/Hide Map

etdm *Efficient Transportation Decision Making* **Environmental Screening Tool est**

My ETDM | Bookmarks | Project Input | Project Management | ETAT Review Screens | Sociocultural Effects | Logout

Current Selection: **No Projects Selected** [New Search](#) [Modify Search](#) [Show on Map](#)

Default Project from Selection: Saved Searches: History:

Tools ↓

Reports ↓

Wizards ↑

- Perform ETAT Review
- Create ETDM Project
- Generate Summary Report
- Update ETDM Project
- Setup User Preferences
- Send ETAT Notifications

Maps ↓

Account Settings ↓

Administration ↓

Help ↓

Perform ETAT Review

Project Review Wizard

ETAT Review Confirmation Page

What would you like to do now?

- Review Another Issue
- Add Secondary & Cumulative Effects
- Update This Review
- Review Another Project
- Finish

Review Confirmation

Issue: Wildlife and Habitat

Issue: Moderate

Identified Resources and Level of Importance:

Back **Next** **Cancel**

Show/Hide Map

Using the Short Form

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

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

Describe Direct Effects | Summarize Agency Reviews | Agency Comments - Projec... | Agency Comments - Purpo...

Describe Direct Effects

#2971 C 127

District:	District 2	Phase:	Planning Screen
County:	Baker County	From:	Cedar Creek
Planning Organization:	FDOT District 2	To:	

Alternative 1 Details

Alternative	Status	From	To
#1	ETAT Review	Cedar Creek	

Describe Direct Effects

Use Short Form (limited to FL Department of Transportation associated resource issues)

Alternative 1

-Select one or more Issues to Review-

- Aesthetics
- Air Quality
- Coastal and Marine
- Contaminated Sites

Minimal

Comments:

Show/Hide Map

Tools

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

Reports

Wizards

Maps

Account Settings

Administration

Help

Invoicing

Describe Direct Effects Summarize Agency Revi... Agency Comments - Pro... Frequently Asked Questi...

Identify resources and level of importance:

I must fill this out for anything above minimal

Comment on effects to resources:

I must fill this out for anything above minimal

Additional comments (optional):

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

User Identity: Peter David McGilvray @ FL Department of Transportation Password: ●●●

Submit Form

Show/Hide Map

Tools

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

Reports

Wizards

Maps

Account Settings

Administration

Help

Invoicing

Describe Direct Effects Summarize Agency Revi... Agency Comments - Pro... Frequently Asked Questi...

[-] #2791 TEST:Master Test			
District:	District 7	Phase:	Planning Screen
County:	Citrus County	From:	ave a
Planning Organization:	FDOT District 2	To:	ave c

Update Confirmation Page

[-] ETAT Review Input Received [review more](#)

Issue:

- Air Quality
- Coastal and Marine

Effect: Minimal

Comments:

Identified Resources and Level of Importance:
I must fill this out for anything above minimal

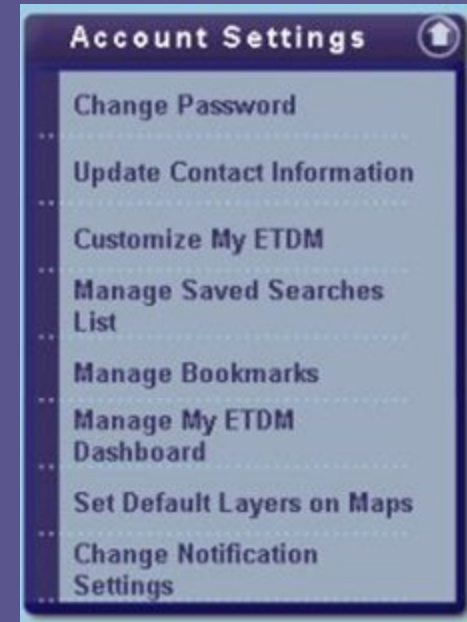
Comments on Effects to Resources:
I must fill this out for anything above minimal

Show/Hide Map

Account Settings

- Change Password
- Update Contact Information
- Customize My ETDM
- Manage Saved Searches List
- Manage Contact Lists
- Manage Bookmarks
- Manage My ETDM Dashboard
- Set Default Layers on Maps
- Change Notification Settings

Set up Individually or use “Setup User Preferences” Wizard



ETDM/ EST Training Opportunities

Date	Title	Location
October 5 th and 6 th 2006	EST Hands-On Training	Fort Lauderdale
October 26 th and 27 th 2006	EST Hands-On Training	Tallahassee
February 13-14, 2007	Efficient Transportation Decision Making Overview (PROCESS)	Orlando
March, 2007	Cultural Resource Management	TBA
April 17-19, 2007	PD&E Manual Process Training	Orlando

ETDM and PD&E Manuals

- **ETDM Manual – RENAMED to ETDM Planning and Programming Manual**
 - Adopted March 2006
 - Updates Underway
 - Available on the EST in the Library
- **PD&E Manual**
 - Not Going Away
 - Lots of updates to Part 1 and 2 are actively being reviewed
 - Part 1 Chapter 1 Updated as a procedure September 5th 2006

Indirect and Cumulative Effects

Organization

- Task Group formed in March 2006
- Diverse representation
- Subgroups
 - Natural Resources
 - Cultural Resources
 - Sociocultural Resources

Indirect and Cumulative Effects

Purpose

- Develop a “framework” for ICE Evaluations within ETDM Process
 - Process recommendations
 - EST enhancements
- Focus on cumulative effects evaluation
- Comply with NEPA
- Influence land use and transportation decision-making

Indirect and Cumulative Effects

Status

- Full Group Meeting held in March
- Subgroup Meetings held in May and June
- Teleconferences to determine analyses methods and data needs
- Draft White Paper under review

Indirect and Cumulative Effects

Path Forward

- Complete White Paper
- EST enhancements
- Test draft process in pilot study
- Refine process
- Develop Handbook
- Training

Advance Notification/Clearinghouse

■ Status

- Development work just about complete
- Hold-up at the moment is the DEP and language to be inserted into the application
- Plan - When language is worked out and application is completed
 - Provide to district and DEP for review
 - Integrate any changes
 - Meeting with consistency review agencies
 - Train district, DEP, and consistency review agencies