




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

Agency Feedback Report



Agency	United States Environmental Protection Agency (USEPA) 			
Reporting Period	From:	01/30/06 	To:	09/30/06 

Purpose

The purpose of this performance report is to provide USEPA with feedback based upon the period of performance from January 30th, 2006 through September 30th, 2006. The information contained in this report is based upon the project reviews found in the Environmental Screening Tool (EST) by accessing the EST or by contacting the ETDM help desk at 850-414-5334. The identified opportunities and challenges are selected from a variety of sources including agency project reports, Annual Reports and/or any coordination and communication efforts where issues have been identified by the agency, the Federal Highway Administration (FHWA) and the Florida Department of Transportation (FDOT). Until the Performance Management System is operational, this report is based solely on projects that have been reviewed via the (EST).

Performance Results

Total Number of Projects Reviewed	30
Total Number of Comments Received	259

Compliance By Issue

Expected	414
Submitted	204

Total Number of Projects Reviewed by District

District 1	4
District 2	5
District 3	5
District 4	4
District 5	7
District 6	2
District 7	3

Total Number of Extensions Requested	N/A
Percentage of Participation during Review Period	79%
Percentage of Expected Comments received within 45 days	49%

Explanation of Percentage Rankings

The percentage of participation during the review period is calculated by dividing the total number of projects reviewed by the total number of project notifications received by the agency and multiplying by 100.

The percentage of expected comments received within 45 days is calculated by dividing the number of comments submitted on compliance issues divided by the number of expected comments on compliance issues and multiplying by 100.

Identified Opportunities and Challenges

Issues	Action Items
(FDOT-USEPA Exhibit A) FDOT and USEPA experienced funding and invoicing discrepancies during the processing of invoices 3 through 6.	Due to the invoice discrepancies identified by FDOT and USEPA, the agencies consulted, agreed and developed an Exhibit A with the following terms and conditions that USEPA would absorb the overhead expense difference between 17% and 22% for invoices 3 through 6. Additionally, the agencies agreed that any differences that were identified on invoices 7 and 8 would be paid by FDOT. As a result of the discrepancies the agencies approved a time extension from March 30 th to June 30 th , 2006 in order to maintain services and resolve invoice discrepancies and complete close out procedures associated with the first generation funding agreement.
(FDOT Comptrollers Office) Timely Advance Pay request and Expenditure Reporting.	We have been requested by the FDOT Comptrollers Office to maintain timely Program and Project Reporting and Expenditure Reporting (including submittal of documentation for expenditures) in order for FDOT to seek federal reimbursement.
(USEPA Project Report) USEPA recommended that the Geographic Information System (GIS) analysis items for each issue be itemized.	The new GIS Analysis Report, available in December 2005, now lists the analysis items for each issue.
(USEPA Project Report) Several recommendations for modifications to the EST were discussed at the District 5 and District 2 ETAT meetings.	Recommendations for EST enhancements discussed at the District 5 and District 2 ETAT meetings have been added to the list of planned enhancements. These will be scheduled for future development based on priorities and available resources.
(USEPA Project Report) A few ETAT members mentioned they had a need for hands-on EST training.	FDOT provided opportunities for hands-on EST training during the Summer/Early Fall of 2006. These will continue to be scheduled annually.
(Agency Review Report) Based on compliance by issue the USEPA was expected to comment on 414; the USEPA submitted 204 comments. The participation rate identified in this report is based upon the issue by compliance identified in the Agency Review Report found in the EST. The division of the submitted comments by the expected comments yields the percentage of participation during the review period identified in this report.	FDOT will setup a teleconference with USEPA to identify and address any issues that have resulted in the 49% participation rate during the review period.

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



District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 5	5252	1	John Young Parkway	Planning Screen	Recreation Areas	Madolyn Dominy	Minimal
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Contaminated Sites	Madolyn Dominy	None
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Floodplains	Madolyn Dominy	Moderate
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Social	Madolyn Dominy	Minimal
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Special Designations	Madolyn Dominy	Moderate
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Wetlands	Madolyn Dominy	Moderate
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Recreation Areas	Madolyn Dominy	Moderate
District 2	6852	1	SR 16 (SR 13 to CR 16A)	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	6852	1	SR 16 (SR 13 to CR 16A)	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 2	6852	1	SR 16 (SR 13 to CR 16A)	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 2	6852	1	SR 16 (SR 13 to CR 16A)	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 2	6852	1	SR 16 (SR 13 to CR 16A)	Programming Screen	Special Designations	Madolyn Dominy	Minimal
District 2	6852	1	SR 16 (SR 13 to CR 16A)	Programming Screen	Wetlands	Madolyn Dominy	Minimal
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 5	6671	1	Sharpes Ferry Bridge	Programming Screen	Secondary and Cumulative Effects	Madolyn Dominy	Moderate
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Recreation Areas	Madolyn Dominy	Moderate
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Social	Madolyn Dominy	Minimal
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Special Designations	Madolyn Dominy	Moderate
District 2	6871	1	SR 16 - South Francis Rd to Whisper Ridge Dr	Programming Screen	Wetlands	Madolyn Dominy	Minimal
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Contaminated Sites	Madolyn Dominy	None
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Special Designations	Madolyn Dominy	Minimal
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Minimal
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Wetlands	Madolyn Dominy	Moderate
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Social	Madolyn Dominy	Minimal
District 5	7700	1	John Young Parkway	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 5	7700	1	John Young Parkway	Programming Screen	Secondary and Cumulative Effects	Madolyn Dominy	Minimal

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 5	7539	1	Black Branch Creek Bridge	Programming Screen	Secondary and Cumulative Effects	Madolyn Dominy	Minimal
District 5	7700	1	John Young Parkway	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 5	7700	1	John Young Parkway	Programming Screen	Floodplains	Madolyn Dominy	Moderate
District 5	7700	1	John Young Parkway	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 5	7700	1	John Young Parkway	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 5	7700	1	John Young Parkway	Programming Screen	Wetlands	Madolyn Dominy	Minimal
District 5	7700	1	John Young Parkway	Programming Screen	Social	Madolyn Dominy	Moderate
District 5	7700	1	John Young Parkway	Programming Screen	Special Designations	Madolyn Dominy	Moderate
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Floodplains	Ted Bisterfeld	Substantial
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Floodplains	Ted Bisterfeld	Substantial
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Floodplains	Ted Bisterfeld	Substantial
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Floodplains	Ted Bisterfeld	Substantial
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Floodplains	Ted Bisterfeld	Substantial
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Floodplains	Ted Bisterfeld	Substantial
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Air Quality	Madolyn Dominy	Minimal
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Floodplains	Madolyn Dominy	Moderate
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Social	Ted Bisterfeld	Minimal
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Social	Ted Bisterfeld	Minimal
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Social	Ted Bisterfeld	Minimal
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Social	Ted Bisterfeld	Minimal
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Social	Ted Bisterfeld	Minimal

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Social	Ted Bisterfeld	Minimal
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Recreation Areas	Madolyn Dominy	Moderate
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Special Designations	Ted Bisterfeld	None
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Special Designations	Ted Bisterfeld	None
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Special Designations	Ted Bisterfeld	None
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Special Designations	Ted Bisterfeld	None
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Special Designations	Ted Bisterfeld	None
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Special Designations	Ted Bisterfeld	None
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Special Designations	Madolyn Dominy	Moderate
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Water Quality and Quantity	Ted Bisterfeld	Substantial
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Water Quality and Quantity	Ted Bisterfeld	Substantial
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Water Quality and Quantity	Ted Bisterfeld	Substantial
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Water Quality and Quantity	Ted Bisterfeld	Substantial
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Water Quality and Quantity	Ted Bisterfeld	Substantial
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Water Quality and Quantity	Ted Bisterfeld	Substantial
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Social	Madolyn Dominy	Minimal
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Wetlands	Ted Bisterfeld	Substantial
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Wetlands	Ted Bisterfeld	Substantial
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Wetlands	Ted Bisterfeld	Substantial
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Wetlands	Ted Bisterfeld	Substantial
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Wetlands	Ted Bisterfeld	Substantial
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Wetlands	Ted Bisterfeld	Substantial
District 3	7559	1	Gulf Coast Parkway	Programming Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Dispute Resolution
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Wetlands	Madolyn Dominy	Moderate
District 7	7741	1	SR 60 from Dover Road to SR 39	Planning Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 5	7641	1	State Road AIA Maintenance Project	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 3	7559	2	Gulf Coast Parkway	Programming Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Dispute Resolution
District 3	7559	3	Gulf Coast Parkway	Programming Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Dispute Resolution

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 3	7559	4	Gulf Coast Parkway	Programming Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Dispute Resolution
District 3	7559	5	Gulf Coast Parkway	Programming Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Dispute Resolution
District 3	7559	6	Gulf Coast Parkway	Programming Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Dispute Resolution
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Air Quality	Madolyn Dominy	Minimal
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Recreation Areas	Madolyn Dominy	Minimal
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Wetlands	Madolyn Dominy	Minimal
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Floodplains	Madolyn Dominy	Substantial
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Special Designations	Madolyn Dominy	Substantial
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Social	Madolyn Dominy	Moderate
District 6	7767	1	Widen HEFT from Kendal Dr. to SR 836	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 6	7767	1	Widen HEFT from Kendal Dr. to SR 836	Programming Screen	Wetlands	Maher Budeir	Moderate
District 6	7767	1	Widen HEFT from Kendal Dr. to SR 836	Programming Screen	Water Quality and Quantity	Maher Budeir	Minimal
District 6	7767	1	Widen HEFT from Kendal Dr. to SR 836	Programming Screen	Air Quality	Maher Budeir	Minimal
District 6	7767	1	Widen HEFT from Kendal Dr. to SR 836	Programming Screen	Secondary and Cumulative Effects	Maher Budeir	Moderate
District 7	7883	1	US 41 /SR 54 Interchange	Planning Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 1	7720	1	Polk Parkway - Pace Road Interhcnage	Programming Screen	Contaminated Sites	Maher Budeir	None
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Floodplains	Ted Bisterfeld	Minimal
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Social	Ted Bisterfeld	None
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Water Quality and Quantity	Ted Bisterfeld	Moderate
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Wetlands	Ted Bisterfeld	None
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Special Designations	Ted Bisterfeld	Moderate
District 3	7944	1	Interstate 10	Planning Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Minimal
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Recreation Areas	Madolyn Dominy	Substantial
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Special Designations	Madolyn Dominy	Substantial
District 3	7944	1	Interstate 10	Planning Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7944	1	Interstate 10	Planning Screen	Contaminated Sites	Ted Bisterfeld	Minimal

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 3	7944	1	Interstate 10	Planning Screen	Floodplains	Ted Bisterfeld	Minimal
District 3	7944	1	Interstate 10	Planning Screen	Social	Ted Bisterfeld	Substantial
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Wetlands	Madolyn Dominy	Moderate
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 1	7882	1	Bee Ridge Rd Add Lanes	Planning Screen	Air Quality	Maher Budeir	None
District 1	7882	1	Bee Ridge Rd Add Lanes	Planning Screen	Contaminated Sites	Maher Budeir	Minimal
District 1	7882	1	Bee Ridge Rd Add Lanes	Planning Screen	Water Quality and Quantity	Maher Budeir	Minimal
District 1	7882	1	Bee Ridge Rd Add Lanes	Planning Screen	Wetlands	Maher Budeir	Moderate
District 4	7359	1	SR 80 Widening	Programming Screen	Air Quality	Maher Budeir	None
District 4	7359	1	SR 80 Widening	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 4	7359	1	SR 80 Widening	Programming Screen	Water Quality and Quantity	Maher Budeir	Moderate
District 4	7359	1	SR 80 Widening	Programming Screen	Wetlands	Maher Budeir	Moderate
District 1	6953	1	44th Ave E	Planning Screen	Air Quality	Maher Budeir	None
District 1	6953	1	44th Ave E	Planning Screen	Contaminated Sites	Maher Budeir	Moderate
District 1	6953	1	44th Ave E	Planning Screen	Wetlands	Maher Budeir	Minimal
District 1	6953	1	44th Ave E	Planning Screen	Water Quality and Quantity	Maher Budeir	Minimal
District 1	7881	1	US 301 Add Lanes	Planning Screen	Air Quality	Maher Budeir	Minimal
District 7	6011	1	US 301 (SR 39) FROM CR 54 TO US 98 BYPASS	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Secondary and Cumulative Effects	Madolyn Dominy	Moderate
District 5	7319	1	US 192 from CR 532 (Nova Road) to US 441	Programming Screen	Social	Madolyn Dominy	Minimal
District 2	7920	1	St Johns River Crossing	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	7920	2	St Johns River Crossing	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	7920	3	St Johns River Crossing	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	7920	4	St Johns River Crossing	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	7920	4	St Johns River Crossing	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 2	7920	1	St Johns River Crossing	Programming Screen	Recreation Areas	Madolyn Dominy	Substantial
District 2	7920	2	St Johns River Crossing	Programming Screen	Recreation Areas	Madolyn Dominy	Moderate
District 2	7920	1	St Johns River Crossing	Programming Screen	Floodplains	Madolyn Dominy	Substantial
District 2	7920	2	St Johns River Crossing	Programming Screen	Floodplains	Madolyn Dominy	Substantial
District 2	7920	3	St Johns River Crossing	Programming Screen	Floodplains	Madolyn Dominy	Substantial
District 2	7920	4	St Johns River Crossing	Programming Screen	Floodplains	Madolyn Dominy	Substantial
District 2	7920	1	St Johns River Crossing	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 2	7920	2	St Johns River Crossing	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 2	7920	3	St Johns River Crossing	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 2	7920	4	St Johns River Crossing	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 2	7920	1	St Johns River Crossing	Programming Screen	Special Designations	Madolyn Dominy	Substantial
District 2	7920	2	St Johns River Crossing	Programming Screen	Special Designations	Madolyn Dominy	Substantial
District 2	7920	3	St Johns River Crossing	Programming Screen	Special Designations	Madolyn Dominy	Substantial
District 2	7920	4	St Johns River Crossing	Programming Screen	Special Designations	Madolyn Dominy	Substantial
District 2	7920	3	St Johns River Crossing	Programming Screen	Recreation Areas	Madolyn Dominy	Substantial
District 3	7944	1	Interstate 10	Planning Screen	Water Quality and Quantity	Ted Bisterfeld	Moderate
District 3	7944	1	Interstate 10	Planning Screen	Wetlands	Ted Bisterfeld	Moderate
District 3	7943	1	Interstate 10/Welaunee Interchange	Planning Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Moderate
District 2	7920	1	St Johns River Crossing	Programming Screen	Social	Madolyn Dominy	Moderate
District 2	7920	2	St Johns River Crossing	Programming Screen	Social	Madolyn Dominy	Moderate
District 2	7920	3	St Johns River Crossing	Programming Screen	Social	Madolyn Dominy	Moderate
District 2	7920	4	St Johns River Crossing	Programming Screen	Social	Madolyn Dominy	Moderate
District 3	7945	1	Interstate 10	Planning Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7945	1	Interstate 10	Planning Screen	Contaminated Sites	Ted Bisterfeld	Minimal
District 3	7945	1	Interstate 10	Planning Screen	Floodplains	Ted Bisterfeld	Moderate
District 2	7920	1	St Johns River Crossing	Programming Screen	Wetlands	Madolyn Dominy	Substantial
District 3	7945	1	Interstate 10	Planning Screen	Social	Ted Bisterfeld	Moderate
District 2	7920	2	St Johns River Crossing	Programming Screen	Wetlands	Madolyn Dominy	Substantial
District 2	7920	3	St Johns River Crossing	Programming Screen	Wetlands	Madolyn Dominy	Substantial
District 2	7920	4	St Johns River Crossing	Programming Screen	Wetlands	Madolyn Dominy	Substantial
District 3	7944	1	Interstate 10	Planning Screen	Special Designations	Ted Bisterfeld	Minimal
District 3	7945	1	Interstate 10	Planning Screen	Special Designations	Ted Bisterfeld	Minimal
District 3	7945	1	Interstate 10	Planning Screen	Water Quality and Quantity	Ted Bisterfeld	Moderate
District 3	7945	1	Interstate 10	Planning Screen	Wetlands	Ted Bisterfeld	Moderate
District 3	7946	1	Interstate 10	Planning Screen	Air Quality	Ted Bisterfeld	Minimal
District 3	7946	1	Interstate 10	Planning Screen	Contaminated Sites	Ted Bisterfeld	Moderate
District 3	7946	1	Interstate 10	Planning Screen	Floodplains	Ted Bisterfeld	Minimal
District 3	7946	1	Interstate 10	Planning Screen	Social	Ted Bisterfeld	Moderate
District 3	7946	1	Interstate 10	Planning Screen	Water Quality and Quantity	Ted Bisterfeld	Moderate
District 3	7946	1	Interstate 10	Planning Screen	Wetlands	Ted Bisterfeld	Minimal

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 3	7945	1	Interstate 10	Planning Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Minimal
District 3	7946	1	Interstate 10	Planning Screen	Secondary and Cumulative Effects	Ted Bisterfeld	Minimal
District 3	7946	1	Interstate 10	Planning Screen	Special Designations	Ted Bisterfeld	Moderate
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 6	7800	1	SR 997/Krome Avenue/SW 177th Ave (South)	Programming Screen	Air Quality	Maher Budeir	Minimal
District 6	7800	1	SR 997/Krome Avenue/SW 177th Ave (South)	Programming Screen	Contaminated Sites	Maher Budeir	Moderate
District 6	7800	1	SR 997/Krome Avenue/SW 177th Ave (South)	Programming Screen	Water Quality and Quantity	Maher Budeir	Moderate
District 6	7800	1	SR 997/Krome Avenue/SW 177th Ave (South)	Programming Screen	Wetlands	Maher Budeir	Moderate
District 2	7640	1	US 301 in Starke	Programming Screen	Air Quality	Madolyn Dominy	Moderate
District 2	7640	2	US 301 in Starke	Programming Screen	Air Quality	Madolyn Dominy	Moderate
District 2	7640	1	US 301 in Starke	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 2	7640	2	US 301 in Starke	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 2	7640	1	US 301 in Starke	Programming Screen	Wetlands	Madolyn Dominy	Minimal
District 2	7640	1	US 301 in Starke	Programming Screen	Contaminated Sites	Madolyn Dominy	Moderate
District 2	7640	2	US 301 in Starke	Programming Screen	Contaminated Sites	Madolyn Dominy	Minimal
District 2	7640	1	US 301 in Starke	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 2	7640	2	US 301 in Starke	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 2	7640	2	US 301 in Starke	Programming Screen	Wetlands	Madolyn Dominy	Moderate
District 2	7640	1	US 301 in Starke	Programming Screen	Special Designations	Madolyn Dominy	None
District 2	7640	2	US 301 in Starke	Programming Screen	Special Designations	Madolyn Dominy	Minimal
District 2	7640	1	US 301 in Starke	Programming Screen	Social	Madolyn Dominy	Substantial
District 2	7640	2	US 301 in Starke	Programming Screen	Social	Madolyn Dominy	Moderate
District 2	7640	1	US 301 in Starke	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 2	7640	1	US 301 in Starke	Programming Screen	Secondary and Cumulative Effects	Madolyn Dominy	Moderate
District 2	7640	2	US 301 in Starke	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Moderate
District 2	7640	2	US 301 in Starke	Programming Screen	Secondary and Cumulative Effects	Madolyn Dominy	Moderate
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Floodplains	Madolyn Dominy	Moderate
District 4	8127	1	State Road 7 Extension	Programming Screen	Air Quality	Maher Budeir	None
District 4	8127	2	State Road 7 Extension	Programming Screen	Air Quality	Maher Budeir	None
District 4	8127	3	State Road 7 Extension	Programming Screen	Air Quality	Maher Budeir	None
District 4	8127	4	State Road 7 Extension	Programming Screen	Air Quality	Maher Budeir	None

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 4	8127	1	State Road 7 Extension	Programming Screen	Contaminated Sites	Maher Budeir	None
District 4	8127	2	State Road 7 Extension	Programming Screen	Contaminated Sites	Maher Budeir	None
District 4	8127	3	State Road 7 Extension	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 4	8127	4	State Road 7 Extension	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 4	7302	1	I-75 Corridor Improvements	Programming Screen	Air Quality	Maher Budeir	None
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Wetlands	Madolyn Dominy	Substantial
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Recreation Areas	Madolyn Dominy	Substantial
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Special Designations	Madolyn Dominy	Substantial
District 5	4390	1	SR 40 from end of 4 lanes to SR 15/US 17	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Substantial
District 4	7302	1	I-75 Corridor Improvements	Programming Screen	Contaminated Sites	Maher Budeir	Moderate
District 4	7302	1	I-75 Corridor Improvements	Programming Screen	Water Quality and Quantity	Maher Budeir	Minimal
District 4	7302	1	I-75 Corridor Improvements	Programming Screen	Wetlands	Maher Budeir	None
District 2	2803	1	Main St (US 17)	Programming Screen	Air Quality	Madolyn Dominy	Minimal
District 2	2803	1	Main St (US 17)	Programming Screen	Floodplains	Madolyn Dominy	Minimal
District 2	2803	1	Main St (US 17)	Programming Screen	Recreation Areas	Madolyn Dominy	Minimal
District 2	2803	1	Main St (US 17)	Programming Screen	Special Designations	Madolyn Dominy	None
District 2	2803	1	Main St (US 17)	Programming Screen	Wetlands	Madolyn Dominy	Minimal
District 2	2803	1	Main St (US 17)	Programming Screen	Contaminated Sites	Madolyn Dominy	Moderate
District 2	2803	1	Main St (US 17)	Programming Screen	Water Quality and Quantity	Madolyn Dominy	Minimal
District 2	2803	1	Main St (US 17)	Programming Screen	Social	Madolyn Dominy	Moderate
District 4	8247	1	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Air Quality	Maher Budeir	None
District 4	8247	2	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Air Quality	Maher Budeir	None
District 4	8247	3	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Air Quality	Maher Budeir	None
District 4	8247	4	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Air Quality	Maher Budeir	None
District 4	8247	1	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 4	8247	2	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 4	8247	3	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Contaminated Sites	Maher Budeir	Minimal
District 4	8247	1	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Wetlands	Maher Budeir	Substantial
District 4	8247	2	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Wetlands	Maher Budeir	Substantial
District 4	8247	3	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Wetlands	Maher Budeir	Substantial

District	ETDM #	ALT #	Project Name	ETDM Phase	Issue	ETAT Member	Degree of Effect
District 4	8247	4	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Wetlands	Maheir Budeir	Substantial
District 4	8247	1	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Water Quality and Quantity	Maheir Budeir	Substantial
District 4	8247	2	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Water Quality and Quantity	Maheir Budeir	Substantial
District 4	8247	3	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Water Quality and Quantity	Maheir Budeir	Substantial
District 4	8247	4	Third East-West River Crossing(Crosstown Parkway Extension)	Programming Screen	Water Quality and Quantity	Maheir Budeir	Moderate