

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

## Agency Feedback Report



<b>Agency</b>	Northwest Florida Water Management District	
<b>Reporting Period</b>	From: 07/08/2005	To: 01/08/2006

### Purpose

The purpose of this performance report is to provide NWFMD with feedback based upon the period of performance from July 8<sup>th</sup>, 2005 through January 8<sup>th</sup>, 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

<b>Total Number of Projects Reviewed</b>	21 out of 21 total notifications
<b>Total Number of Comments Received</b>	48
<b>Number of Projects Reviewed by County</b>	
<b>Escambia</b>	11
<b>Santa Rosa</b>	10
<b>Total Number of Extensions Requested</b>	0

### Identified Opportunities and Challenges

Issues	Action Items
<ul style="list-style-type: none"> <li>During the January 2005 Annual Review Meeting NWFMD reported that "the primary barrier experienced over the past year has been inconsistency in the degree to which the EST is used."</li> <li>NWFMD's current ETDM agreement was amended to create an In-Lieu Fee Wetland Mitigation Program in cooperation with United States Army Corps of Engineers. Florida's streamlining initiative. The in-lieu fee program will provide a formal mechanism that will be directly linked to the streamlining efforts under the ETDM program.</li> <li>Timely Reporting and Expenditure Reporting</li> </ul>	<ul style="list-style-type: none"> <li>In 2006 FDOT by memo to the District has designated the EST as the primary notification tool for proposed major transportation projects. Each of the Districts is currently working to establish procedures that will enable a smooth transition to the EST as the primary tool for project notification. This transition will ensure that all major transportation projects are addressed through the streamlined ETDM process in 2006.</li> <li>NWFMD to provide status of In-Lieu Fee Wetland Mitigation Program during the next reporting period.</li> <li>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.</li> </ul>

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

## Agency Review Report



### Northwest Florida Water Management District Review Summary

District	County	ETDM #	ALT #	Project Name	Date Review Submitted	Review Start Date	Review End Date	Extension Date	Issue	ETAT Member	Degree of Effect
District 3	Escambia County	5231	1	SR292-Perdido Key Drive/Sorrento Road	11/8/2005	9/27/2005	11/11/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate
District 3	Escambia County	5231	1	SR292-Perdido Key Drive/Sorrento Road	11/8/2005	9/27/2005	11/11/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Escambia County	6211	1	CR 1868 (Burgess Extension)	10/12/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6211	1	CR 1868 (Burgess Extension)	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6212	1	CR 399 (Via De Luna Dr)	10/12/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6212	1	CR 399 (Via De Luna Dr)	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Santa Rosa County	6213	1	CR197A (Bell Ln Extension)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Substantial
District 3	Santa Rosa County	6213	1	CR197A (Bell Ln Extension)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Substantial
District 3	Santa Rosa County	6214	1	CR197A (Woodbine Rd)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Santa Rosa County	6214	1	CR197A (Woodbine Rd)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6215	1	New Beltway	10/12/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Substantial
District 3	Escambia County	6215	1	New Beltway	10/12/2005	8/30/2005	10/14/2005	N/A	Special Designations	Ron Bartel	Potential Dispute
District 3	Escambia County	6215	1	New Beltway	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Substantial
District 3	Escambia County	6215	1	New Beltway	10/10/2005	8/30/2005	10/14/2005	N/A	Floodplains	Ron Bartel	Moderate
District 3	Escambia County	6216	1	SR 10 (US 90)	10/12/2005	8/30/2005	10/14/2005	N/A	Special Designations	Ron Bartel	Potential Dispute
District 3	Escambia County	6216	1	SR 10 (US 90)	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Substantial
District 3	Escambia County	6216	1	SR 10 (US 90)	10/10/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Substantial
District 3	Escambia County	6217	1	SR 173 (Blue Angel Pkwy)	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Potential Dispute
District 3	Escambia County	6217	1	SR 173 (Blue Angel Pkwy)	10/10/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Substantial
District 3	Escambia County	6217	1	SR 173 (Blue Angel Pkwy)	10/10/2005	8/30/2005	10/14/2005	N/A	Floodplains	Ron Bartel	Moderate
District 3	Escambia County	6218	1	CR293 (Bauer Rd)	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Escambia County	6218	1	CR293 (Bauer Rd)	10/10/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate
District 3	Escambia County	6219	1	SR 289 (9th Ave)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6219	1	SR 289 (9th Ave)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6220	1	SR 289 (9th Ave)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6220	1	SR 289 (9th Ave)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6223	1	SR 292 (Gulf Bch Hwy./Sorrento Rd.)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Escambia County	6223	1	SR 292 (Gulf Bch Hwy./Sorrento Rd.)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate
District 3	Escambia County	6224	1	SR 295 (Fairfield Dr)	10/10/2005	8/30/2005	10/14/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6224	1	SR 295 (Fairfield Dr)	10/10/2005	8/30/2005	10/14/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6225	1	SR 296 (Beverly Pkwy/Michigan Ave)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Escambia County	6225	1	SR 296 (Beverly Pkwy/Michigan Ave)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6226	1	SR 30 (US 98)	11/8/2005	9/26/2005	11/10/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Escambia County	6226	1	SR 30 (US 98)	11/8/2005	9/26/2005	11/10/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate
District 3	Santa Rosa County	6227	1	CR 399 (East Bay Blvd)	10/25/2005	9/12/2005	10/27/2005	N/A	Floodplains	Ron Bartel	Substantial
District 3	Santa Rosa County	6227	1	CR 399 (East Bay Blvd)	10/25/2005	9/12/2005	10/27/2005	N/A	Water Quality and Quantity	Ron Bartel	Substantial
District 3	Santa Rosa County	6227	1	CR 399 (East Bay Blvd)	10/25/2005	9/12/2005	10/27/2005	N/A	Wetlands	Ron Bartel	Substantial
District 3	Escambia County	6228	1	SR 30 (US 98)	11/8/2005	9/26/2005	11/10/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Escambia County	6228	1	SR 30 (US 98)	11/8/2005	9/26/2005	11/10/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate
District 3	Escambia County	6229	1	US 90	11/8/2005	9/26/2005	11/10/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Escambia County	6229	1	US 90	11/8/2005	9/26/2005	11/10/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate



## Northwest Florida Water Management District Review Summary

District	County	ETDM #	ALT #	Project Name	Date Review Submitted	Review Start Date	Review End Date	Extension Date	Issue	ETAT Member	Degree of Effect
District 3	Escambia County	6230	1	SR 95 (US 29 Palafox Street)	11/8/2005	9/26/2005	11/10/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6230	1	SR 95 (US 29 Palafox Street)	11/8/2005	9/26/2005	11/10/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None
District 3	Santa Rosa County	6231	1	SR 87	11/8/2005	9/26/2005	11/10/2005	N/A	Water Quality and Quantity	Ron Bartel	Moderate
District 3	Santa Rosa County	6231	1	SR 87	11/8/2005	9/26/2005	11/10/2005	N/A	Wetlands	Ron Bartel	Moderate
District 3	Santa Rosa County	6231	1	SR 87	11/8/2005	9/26/2005	11/10/2005	N/A	Floodplains	Ron Bartel	Minimal to None
District 3	Escambia County	6232	1	US90A (Nine Mile Rd)	11/8/2005	9/26/2005	11/10/2005	N/A	Wetlands	Ron Bartel	Minimal to None
District 3	Escambia County	6232	1	US90A (Nine Mile Rd)	11/8/2005	9/26/2005	11/10/2005	N/A	Water Quality and Quantity	Ron Bartel	Minimal to None