Office of Environmental Management

SWEPT: What's New - Recent/Future Enhancements

October 26th, 2017
Agenda

• Welcome
• What’s New?
• Coming Soon
• Questions?
What’s New in SWEPT?
## Public Hearing Certification Form

### StateWide Environmental Project Tracker

**Project Input / Setup**
- Overview
- Scope of Services
- Basic Project Setup
- Type 1 Categorical Exclusion Checklist
- Type 2 Categorical Exclusion Determination Form
- Re-evaluation Form
- Non-Major State Action Checklist
- State Environmental Certification
- Public Hearing Certification
- Environmental Certification for Federal Project
- Initiation Form for Coordination with Native American Tribes

**My Alerts**

**Correspondence**

<table>
<thead>
<tr>
<th>Subject</th>
<th>From</th>
<th>To</th>
<th>Date</th>
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<tbody>
<tr>
<td>test-document-1</td>
<td>USACE</td>
<td>FDOT D5</td>
<td>10/19/2010</td>
</tr>
</tbody>
</table>
Public Hearing Certification

Project Name: SR 95 (US 29) FROM SR 8 (I-10) TO N OF SR 16 (US 90A) 9 MILE ROAD
Project Development and Environment (PD&E) Study Limits:
Location: Escambia County, Florida
Financial Management No: 218503-1-21-01

I certify that a public hearing was conducted on ________ beginning at ________ for the above project. A transcript was made and the document attached is a full, true, and complete transcript of what was said at the hearing.

Title of FDOT Representative: __________ Enter the title of the FDOT representative who conducted the public hearing and will sign the certification.

Select a status option and click the Submit button. Comments are required if you are sending the certification back for more information.

- Save as Draft
- Send for Certification (Send the Certification to the conductor of the public hearing)
- Certified (Certify the certification)

Comments

__________ ________ ________
Optional Import of ETDM Project Description
Optional Import of ETDM Project Description

General Information - Part 1

Project Description Enter a brief (1-2 paragraph) description of the project.

Import from EST Project(s)

This is an interchange project that would add a grade separated interchange to the existing intersection of US 41 at Gladiolus Drive and serves to improve capacity. The project is located in the urban area of Fort Myers, near the Villas area, in Lee County. US 41 is a 6-lane principal arterial that extends north through Charlotte County and south through Collier County. Gladiolus Drive, also known as Six Mile Cypress Parkway, is a 4-lane principal arterial extending from the west near Harlem Heights. To view photos of the project location, click the link below: https://www.fl-etat.org/etdmbatch/projectdocs/6071_pics.pdf
Optional Import of ETDM Project Description

There are multiple ETDM Projects that are associated with the selected FM Number. Please choose project description for this SWEPT Project.

- This is a capacity project. Construction of a new river crossing connecting SR 19 at the intersection of US 17/SR 15 and SR 207 will provide additional capacity over the St Johns River.

- This is an interchange project that would add a grade separated interchange to the existing intersection of US 41 at Gladiolus Drive and serves to improve capacity. The project is located in the urban area of Fort Myers, near the Villas area, in Lee County. US 41 is a 6-lane principal arterial that extends north through Charlotte County and south through Collier County. Gladiolus Drive, also known as Six Mile Cypress Parkway, is a 4-lane principal arterial extending from the west near Harlem Heights. To view photos of the project location, click the link below: https://www.fl.dot.org/etdmBatch/projectdocs/6071_pics.pdf

Cancel
Edit Basic Project Information
Edit Basic Project Information

ABLE CANAL FROM HARNS MARSH TO JOEL BOULEVARD

FM Numbers Edit
435351-1-21-01 ISO PSEE  435351-1-22-01 ISO PSEE

FAP Number
8856-758-A

Group Identifiers
BDI, MPO

District
FDOT District 1

County
Lee County

Project Description Edit

Work Mix/Activity Type
BIKE PATH/TRAIL

Class of Action
Type 2 CE

Section 4(f)
No

ETDM Number Edit
7157 9673

Local Agency Program (LAP) Edit
No

District Project Team Edit
Parker, Peter Email (123) 123-1234 - Project Manager
Michaels, Sarah Email (123) 456-7890 - Editor
Posey, Philip Email (666) 886-8868 - Editor

OEM Reviewers
Clark, Thu-Huong T. Email (950) 414-5327 OEM Project Delivery Coordinator Lead
Cornell, Kataha Email (123) 456-7890 OEM Project Delivery Coordinator Lead
Thompson, Erika Email (123) 456-7890 OEM Project Delivery Coordinator Backup
Bowman, Jenna Email (123) 456-7890 x5 OEM Engineering Lead
Ennemoser, Rusty Email (850) 414-5337 OEM Subject Matter Expert (Sociocultural Effects Evaluation)
Jackson, Roy Email (123) 456-7890 x6 OEM Subject Matter Expert (Archaeological and Historical Resources, Historic Preservation)
Vital, Victoria Email 123-456-7890 OEM Subject Matter Expert (Aquatic Preserves, Water Quality)

OGC Reviewers
McGillvra, Peter Email 8604146330 Reviewing Attorney
Toofan, Kathleen Email (426) 924-2467 Reviewing Attorney

Project Contact Details
Project Contact List

Project Notifications Details
Project Notifications
Edit District Project Team

Who is the FDOT District Project Manager?
- Peter Parker

Who do you want to allow to make changes to the project file?
- Sarah Michaels
- Philip Posey

[Save] [Cancel]
Edit Related FM Numbers

Related FM Numbers

Enter the item number and choose the FM Number you want to add from the matches that are displayed.

435351-1-22-01

Save  Cancel
Edit Project Description

Project Description

Enter a brief (1-2 paragraph) description of the project.

Edit ETDM Project Number(s)

ETDM Projects

Enter the project number or name and choose the ETDM projects you want to add from the matches that are displayed.

7157 - SR 500 (US 441)
9673 - Isle of Venice Bridge Replacement

Save Cancel
Support for Additional File Types
Upload Additional File Types

Upload Documentation

Select Product

- PD&E Provisions for Work
  - Scope of Service
  - Project Management Plan and Financial Management Plan
  - Project Schedule
  - Quality Control Plan
  - Correspondence
  - Other Documentation for PD&E Provisions for Work

Choose File

Choose File

Allowed file formats: DOC, DOCX, PDF, PNG, JPG, XLS, XLSX, ZIP, AVI, MP4, WMV, PPT, PPTX

Rename File (optional)
You can change the middle portion of the filename within the standard naming convention (up to 220 alphanumeric characters)

Describe Document
Enter a brief description of document you are uploading (up to 400 alphanumeric characters)
Export Zip of Documents
Project Document Folders for All Project Types
Project Document Folders for All Project Types
Updates to Type 1 CE Checklist
Documenting OEM Coordination on Type 1 CE

5. **Construction activities in, across or adjacent to a river component designated or proposed for inclusion in the National System of Wild and Scenic Rivers?**

- No Listed Rivers Present or not within the buffer zone of the listed river
- Northwest Fork of the Loxahatchee River in D4 (See PD&E Manual Chapter for limits) [Contact the Office of Environmental Management (OEM)]

  **OEM Coordination Date**

- Wekiva River in D5 (See PD&E Manual Chapter for limits) [Contact the Office of Environmental Management (OEM)]
Documenting OEM Coordination on Type 1 CE

6. Section 7 of the Endangered Species Act (ESA) of 1973, as amended:

- No ESA listed species present
- ESA listed species present
- Consultation with the US Fish and Wildlife Service or National Marine Fisheries Service, results in
  - May Affect, Not Likely to Adversely Affect (attach concurrence letter)
  - May Affect, Likely to Adversely Affect

**OEM Coordination Date**
Documenting OEM Coordination on Type 1 CE

7. Will the action impact any properties protected by Section 4(f) pursuant to 23 CFR § 774

- [ ] No potential Section 4(f) properties present
- [ ] Section 4(f) resources present or adjacent, but there is "no use" within the meaning of Section 4(f)
- [x] Exception or Exemption (attach description of type and Official with Jurisdiction (OWJ) concurrence) [See 23 CFR § 774.13] [Contact the Office of Environmental Management (OEM)]

**OEM Coordination Date**

[ ]
Documenting OEM Coordination on Type 1 CE

7. Will the action impact any properties protected by Section 4(f) pursuant to 23 CFR § 774

- No potential Section 4(f) properties present
- Section 4(f) resources present or adjacent, but there is "no use" within the meaning of Section 4(f)
- Exception or Exemption (attach description of type and Official with Jurisdiction (OWJ) concurrence) [See 23 CFR § 774.13] [Contact the Office of Environmental Management (OEM)]
- De minimis (attach determination and OWJ concurrence) [Contact the Office of Environmental Management (OEM)]

OEM Coordination Date
8. Historic and/or Archaeological Resources protected under Section 106 of the National Historic Preservation Act

- No Historic or Archaeological resources present within the APE

Pursuant to Section 106 Programmatic Agreement (include appropriate documentation):

- Determination of No Involvement
- Determination of "No Effect"
- Determination of "No Adverse Effect"

- Determination of "Adverse Effect" [Contact the Office of Environmental Management (OEM)]

OEM Coordination Date
Environmental Certification Approval Notifications
Environmental Certification Approval Notifications

The Environmental Certification for the following Project has been approved:

- **FM Number:** 442737-1-G2-01
- **FAP Number:**
- **District:** 5
- **County:** Orange County
- **Class of Action:** Type 1 Categorical Exclusion
- **Project Name:** DRAINAGE REPAIRS LAKE SHERWOOD - ORANGE COUNTY - HURRICANE IRMA
- **Work Mix/Activity Type:** EMERGENCY OPERATIONS
- **Project Description:** Repair of an outfall washout with failed slope and pipe along the south side of SR 50 within storm sewer easement on west side of Lake Sherwood

You may now view the Environmental Certification. Use this link to go directly to the Environmental Certification report: [https://www fla.etat.org/est/kwent/ProjectCertification_pdf.do?projectDocumentId=2089](https://www.fla.etat.org/est/kwent/ProjectCertification_pdf.do?projectDocumentId=2089)

Approval:
Prepared and Approved by
William Walsh
Environmental Manager
10/23/2017

**Approval History:**

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<tr>
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<th>Date/Time</th>
<th>Completed By</th>
<th>Role</th>
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<tr>
<td>Approved</td>
<td>10/23/2017 01:59:28</td>
<td>William Walsh</td>
<td>District Environmental Manager</td>
<td></td>
</tr>
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</table>

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by FDOT pursuant to 23 U.S.C. §327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.
SOS Editorial Updates
SOS Editorial Changes

The CONSULTANT must request approval from the DEPARTMENT's Project Manager and Procurement for any modifications or additions to the list of available staff prior to the initiation of any work by that individual. If applicable, new job classifications may be added to the contract via contract amendment. The CONSULTANT shall submit a copy of the resume and payroll register before new staff can be added.

The CONSULTANT must have a Licensed Professional Engineer in the State of Florida to sign and seal all engineering reports, documents, technical special provisions, and plans as required by DEPARTMENT standards.

The CONSULTANT and its employees, agents, representatives, or subconsultants are not employees of the DEPARTMENT and are not entitled to the benefits of State of Florida employees. Except to the extent expressly authorized herein, CONSULTANT and its employees, agents, representatives, or subconsultants are not agents of the DEPARTMENT or the State for any purpose or authority such as to bind or represent the interests thereof, and shall not represent that it is an agent or that it is acting on the behalf of the DEPARTMENT or the State. The DEPARTMENT shall not be bound by any unauthorized acts or conduct of CONSULTANT.

2.2.3 Personnel
2.2.4 Subconsultant
2.2.5 Lead Agency, Cooperating Agencies
2.2.6 Meetings and Presentations
2.2.7 Communication
2.2.8 Quality Control
2.2.9 Schedule
2.2.10 Submittals
2.2.11 Computer Automation
2.2.12 Conflict of Interest

2.2.4 Subconsultant

Services assigned to any subconsultants must be approved in writing and in advance by the DEPARTMENT Project Manager, Procurement Office, and the CONSULTANT Project Manager in accordance with this Scope of Services. All subconsultants must be technically qualified by the DEPARTMENT to perform all work assigned to them. Additional subconsultants with specialized areas of expertise may be required to complete specific assignments. Any subconsultants to be hired and all work assignments to be performed, and all rates of compensation shall be agreed to by the DEPARTMENT Project Manager, Procurement Office and the CONSULTANT Project Manager and documented in the contract file prior to any work being performed by the subconsultants.

2.2.5 Lead Agency, Cooperating Agencies and Participating Agencies
**SOS Editorial Changes**

3.3. PUBLIC HEARING

The CONSULTANT will send notifications to the Lead Agency, local governments, and regulatory agencies at least 25 but no more than 30 calendar days prior to the Public Hearing date.

The CONSULTANT will prepare the Public Hearing notifications on the DEPARTMENT's letterhead for DEPARTMENT review and signature 15 days prior to mailing or as directed by the DEPARTMENT. The CONSULTANT will first prepare an initial sample draft notification for review and approval by the DEPARTMENT prior to submitting all notifications for review.

Notifications to elected officials will be signed by the District Secretary. All other notifications may be signed by the DEPARTMENT Project Manager. The notification letters must have the DEPARTMENT's return address. After the DEPARTMENT signs the notifications, the CONSULTANT will send them by First Class US Mail. The DEPARTMENT Project Manager will also send the notification letters by email.

The CONSULTANT will prepare the Public Hearing notifications to property owners on the DEPARTMENT's letterhead for DEPARTMENT review and signature 15 days prior to mailing or as directed by the DEPARTMENT. After the DEPARTMENT Project Manager signs the letters, the CONSULTANT will send them by First Class US Mail. The CONSULTANT will obtain a list of names and addresses of property owners from the Environmental Screening Tool (EST) and/or Property Appraisers' Offices. The letters must have the DEPARTMENT’s return address. The CONSULTANT will send notification letters to property owners at least 17 to 24 calendar days prior to the Public Hearing.

The CONSULTANT will provide the following:
- Public Hearing notice and publication in the Florida Administrative Register (FAR)
- Identification of the website(s) and/or locations where the technical reports and Environmental Documents will be available for public view
- Presentation with script
- Proposed typical sections and aerials depicting alternative corridors and alternative alignments, as specified by the DEPARTMENT
- Meeting location signs
- Public Hearing Material 1
- Public Hearing Material 2

The CONSULTANT will participate in briefing and debriefing meetings with the DEPARTMENT related to the Public Hearing. The CONSULTANT will prepare response letters for DEPARTMENT signature for all public comments. Any such response letters would need to be reviewed and approved by the DEPARTMENT Project Manager.
Re-evaluation Form PDF Updates
Re-evaluation Form PDF Updates

D. Project or project segment(s) being evaluated

<table>
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<tr>
<th>FAP Number</th>
<th>FM Number</th>
<th>Project/ Segment Name</th>
<th>Project/ Segment Location</th>
<th>Type</th>
<th>Project/ Segment Letting Type</th>
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<td>0091-057-P</td>
<td>218603-1</td>
<td>SR 95 (US 29) FROM SR 8 (I-10) TO N OF SR 10 (US 90A) 9 MILE ROAD</td>
<td>District 3 - ESCAMBIA</td>
<td>PE</td>
<td>Design Build</td>
<td>Federal</td>
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2. PROJECT DESCRIPTION

Coming Soon!
Edit LAP Information
Edit LAP Information

Edit LAP

Local Agency Program (LAP) To be considered a LAP project, federal dollars must be programmed in the adopted Work Program.

Yes

LAP Agency Enter the agency name and select it to add it from the matches that are displayed.

Hillsborough County

Add New Agency

Agency Completing NEPA Document
- FDOT
- Local Agency (with FDOT oversight)

LAP Agency Certification
- Hillsborough County is already PD&E LAP Certified
- Hillsborough County will need to be PD&E LAP Certified via LAP Coordinator

Save Cancel
Environmental Certifications for pre-SWEPT Projects
## Environmental Certification for Pre-SWEPT Projects

### Environmental Certification for Federal Project

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<th>FM Number</th>
<th>435351-1-21-01, 435351-1-22-01</th>
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<tr>
<td>Work Program Project Description (Title)</td>
<td>ABLE CANAL FROM HARN'S MARSH TO JOEL BOULEVARD</td>
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<tr>
<td>Work Mix/Activity Type</td>
<td>BIKE PATH/TRAIL</td>
</tr>
<tr>
<td>District</td>
<td>FDOT District 1</td>
</tr>
<tr>
<td>County</td>
<td>Lee County</td>
</tr>
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</table>

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**FDOT**

StateWide Environmental Project Tracker
Environmental Certification for Pre-SWEPT Projects

StateWide Environmental Project Tracker

☐ A Type 2 Categorical Exclusion approved on ____________

The final environmental document for this project was (check one):
☐ A Finding of No Significant Impact under 23 CFR § 771.121 approved on ____________
☐ A Record of Decision under 23 CFR § 771.127 approved on ____________

A re-evaluation in accordance with 23 CFR § 771.129 was (check one):
☐ Approved on ____________
☐ Not required

Project Description:

Environmental Certification for Pre-SWEPT Projects

State Environmental Certification

**FM Number:** 195730-1-21-01, 195730-1-22-01

**Work Program Project Description (Title):** US 41 FROM COLLIERS CO/L TO SAN CARLOS BLVD

**Work Mix/Activity Type:** PD&E/EMO STUDY

**District:** FDOT District 1

**County:** Lee County

**Class of Action:** NMSA

**Project Description:** Lorem ipsum avante gliscendus amet fortundum. Aradica totam fodiirio est. Lorem ipsum avante gliscendus amet fortundum. Aradica totam fodiirio est. Lorem ipsum avante gliscendus amet fortundum. Aradica totam fodiirio est.

**Select Document** Select which document is having an Environmental Certification completed.

- [x] Approved Non-Major State Action Checklist (6/15/2017)

This project is a Non-Major, State funded action. It was reevaluated on 06/15/2017 and the determination remains valid.

☐ This project is a major, state funded action which requires the preparation of a State Environmental Impact Report (SEIR). The SEIR was approved on ____. A reevaluation in accordance with the FDOT Project Development and Environment Manual Part 1, Chapter 10 was approved on ____.

**Project Description** The text below will appear on the State Environmental Certification form.

Environmental Certification for Pre-SWEPT Projects

Approved Non-Major State Action Checklist (6/16/2017)

This project is a Non-Major, State funded action. It was reevaluated on 06/15/2017 and the determination remains valid.

☐ This project is a major, state funded action which requires the preparation of a State Environmental Impact Report (SEIR). The SEIR was approved on _____. A reevaluation in accordance with the FDOT Project Development and Environment Manual Part 1, Chapter 10 was approved on _____.

Project Description: The text below will appear on the State Environmental Certification form.

FDOT Access to SWEPT Files
Allow easier access to SWEPT files from FDOT Network

1. ANTICIPATED PERMITS

Environmental Resource Permit (ERP) Notice General or Standard General Permit - SWFWMD; Section 404, Dredge and Fill Permit - USACE; National Pollutant Discharge Elimination System (NPDES) Permit - FDEP; Gopher Tortoise Relocation Permit - FFWCC

2. COMMITMENTS - ADDITIONAL INFORMATION

SEE ATTACHMENT 3 - 4. COMMITMENTS, pgs. 1-2 for full listing.

3. PUBLIC INVOLVEMENT

1. ☐ A public hearing is not required.
2. ☐ A public hearing will be held N/A. This draft document is publicly available and comments can be submitted to FDOT until N/A.
3. ☑ A public hearing was held on 01/13/2017 and the transcript is available. - Attachment 2
4. ☐ An opportunity for a public hearing was afforded and was documented N/A.

4. DISTRICT DETERMINATION

This project has been developed without regard to race, color, national origin, age, sex, religion, disability, or family status.

Jonathan Adam Brown
FDOT Project Manager
October 12, 2017

Gwen C. Piglith
FDOT Environmental Manager or Designee
October 12, 2017

5. OFFICE OF ENVIRONMENTAL MANAGEMENT CONCURRENCE

This action has been determined to be a Categorical Exclusion which means the definition contained in 40 CFR 1508.4, and, based on past experience with similar actions and this analysis, does not involve significant environmental impacts.

Signature below constitute Location and Design Concept Acceptance:

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by the Florida Department of Transportation (FDOT) pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated 10/1/2015 and executed by the Federal Highway Administration and FDOT.

Director of the Office of Environmental Management or Designee
Date

6. SUPPORTING INFORMATION

5 4333812201-C2-DI-US92_/PRE_2017-10-12_Signed_with_Agenda/Pre-2017-10-12.pdf
Questions?

Peter McGilvray  
State Environmental Quality and Performance Administrator  
peter.mcgilvray@dot.state.fl.us  
850-414-5330

Dean Rogers  
Technology Resources Coordinator  
dean.rogers@dot.state.fl.us  
850-414-5348

OEM Help Desk  
help@fla-etat.org  
(850) 414-5334