AGENCY DECISIONS AND DATA NEEDS IN THE TRANSPORTATION PLANNING PROCESS

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
U.S. Army Corps of Engineers	• Section 404 of the Clean Water Act, 1977, as amended; 33 CFR 320-330	• Projects that involve the discharge of dredged or fill material into waters of the United States	• 404 Permit	•	• Requires WMD's water quality certification
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U.S. Coast Guard	• Section 9 of the Rivers and Harbors Act of 1899	• Bridge project compliance	• Bridge Permit •	•	•
	• General Bridge Act of 1946: Delegation of authority (49 CFR 1.46(c))	•	•	•	•
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AGENCY DECISIONS AND DATA NEEDS IN THE TRANSPORTATION PLANNING PROCESS

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
U.S. Environmental Protection Agency	• The Clean Air Act Amendment of 1991	•	•	•	•
	• Safe Drinking Water Act	•	•	•	•
	• Resource Conservation and Recovery Act (RCRA)	•	•	•	•
	• Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)	•	•	•	•
	• Clean Water Act of 1977 (33 U.S.C. 1251)	•	•	•	•
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U.S. Fish & Wildlife	• The Endangered Species Act of 1973, as amended (Section 7, Section 9, and Section 10); [16 U.S.C. 1536(a)-(d)]	•	•	•	•
	• Federal Coastal Barriers Resource Act (CBRA)	•	•	•	•
	• Coastal Zone Management Act (CZM) of 1972 (16 U.S.C. 1531)	•	•	•	•
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AGENCY DECISIONS AND DATA NEEDS IN THE TRANSPORTATION PLANNING PROCESS

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
U.S. Forest Service	•	•	•	•	•
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Federal Highway Administration	• National Environmental Policy Act of 1969; FHWA Regulations: CFR 771	• Required Federal Agencies to use an interdisciplinary approach in Planning and Decision Making that impact man's environment. Requires the preparation of an EIS on all major federal actions significantly effecting the human environment.	•	•	•
	• Section 4(f) of the USDOT Act of 1966	• Policy to preserve public parks and recreational lands, wildlife and waterfowl refuges, and historic sites	•	•	•
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AGENCY DECISIONS AND DATA NEEDS IN THE TRANSPORTATION PLANNING PROCESS

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Federal Transit Administration	• National Environmental Policy Act of 1969	• Required Federal Agencies to use an interdisciplinary approach in Planning and Decision Making that impact man's environment. Requires the preparation of an EIS on all major federal actions significantly effecting the human environment.	• Approval into final design		
	• FTA Section 5309 New Starts funding				
	• Section 4(f) of the USDOT Act of 1966	• Policy to preserve public parks and recreational lands, wildlife and waterfowl refuges, and historic sites	•	•	•
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National Marine Fisheries Service	• The Endangered Species Act of 1973, as amended. (Section 7 and Section 9) [16 U.S.C. 1536(a)-(d)]	•	• Section 7 and Section 10 Consultation (Effect Determinations)	•	•
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National Park Service	• Wild and Scenic Rivers and National Trails Presidential Directive (8/2/1979)	•	•	•	•
	• Section 6(f)	•	•	•	•
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AGENCY DECISIONS AND DATA NEEDS IN THE TRANSPORTATION PLANNING PROCESS

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Natural Resources Conservation Service	• Farmlands Protection Policy Act of 1981 (7 U.S.C. 4201)	•	•	•	•
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Department of Community Affairs	• Florida's Coastal Zone Management Program (Chapter 163 of F.S.)	• Project consistency with CZMP	•	•	•
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Department of Environmental Protection	• Chapter 253.034, F.S. and Chapter 62-312 FAC	• State Lands; State-Owned Lands; Uses	• Board of Trustees Approval • Environmental Resource Permit • Wetland Resource Permit (WRP)	• Proprietary information to meet requirements of Ch. 253.034, 373-414, & 62-312 (applications attached and at http://www.dep.state.fl.us/water/slerp/pds/343/sectg.pdf) and http://www.dep.state.fl.us/water/slerp/pds/312/900(1).pdf	• Request approval to use/impact state-owned lands via the Board of Trustees

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Department of Environmental Protection, Continued	• Chapter 373, F.S. and Chapter 62-312 F.S.	• Water Resources	• Environmental Resource Permit (ERP)	• Necessary natural resource, proprietary, hydrographic and water quality data and information to meet requirements of rule criteria in Ch. 62-312, 62-343, 62-340. Specific permit review requirements are detailed in Ch. 373-414, 62-312 (att.), the permit application (att.) and wetland jurisdictional determination procedures (attached). DEP primarily draws on its GIS database; Div. of Recreation & Parks greenline maps and Div. of State Lands property records to perform permit evaluations. • Permit application: http://www.dep.state.fl.us/water/slerp/pds/343/900(2).pdf	• Where applicable: • Section 404 permit, US Corps of Engineers • FFWCC • USCG • DACS (Shellfish & Div. of Forestry)

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Department of Environmental Protection, Continued	• Chapter 161.055, F.S. and Chapter 62B-26 through 62B-55	• Beach and Shore Preservation: Coastal Zone Protection • Coastal Construction Control Line	• Joint Coastal Permit	Necessary natural resource proprietary, hydrographic & water quality, and applicable geotechnical and engineering data and information to meet requirements of 62-312, 62-343, 62-340 and 62-B26-55, FAC. Specific permit review requirements are detailed in the joint coastal permit application (att.). DEP primarily draws on its GIS database, DSL property records and "Critical Beach Erosion Areas in Florida" database to perform permit evaluations. • Permit applications: http://www.dep.state.fl.us/beach/pdf/jntpmta.pdf and http://www.dep.state.fl.us/beach/pdf/ccclapfm.pdf	• Where applicable: • Sec. 404 Permit (USCOE) • FWCC • USCG • DACS (Shellfish & Div. of Forestry)

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Department of Environmental Protection, Continued	• Chapter 18-20, FAC	• Florida Aquatic Preserves	• ERP or Wetland Resource Permit	• Same as described for relevant permits • Permit application: http://www.dep.state.fl.us/water/slerp/pds/343/900(1).pdf and	•
	• Chapter 62-302, FAC an 62-302.530, FAC: Chapter 62-4.242, FAC	• Surface Water Quality Standards, Criteria for Surface Water Quality Classifications, and Water Quality Standards for OFWs. • Permits: Antidegradation Permitting Requirements; OFWs; Outstanding National Resource Waters; Equitable Abatement	• Applicable to ERP, WRP, Jurisdictional Wetland Determination, Stormwater permits	• Same as described for relevant permits	•
	• Chapter 403.061(32) and 403.0891, F.S. and Chapter 62-25, FAC	• Regulation of Stormwater Discharge	• Stormwater Permit	• Rule attached http://www.dep.state.fl.us/ogc/documents/rules/surfacewater/62-25.pdf	•
	• Linear Facilities Policy	• Use Natural Resource Lands by Linear Facilities	• Guidance Document	• Document attached	•
Fish and Wildlife Conservation Commission	• Chapter 39-27, Florida Administrative Code	• Endangered or Threatened or Species of Special Concern	• .Take or Relocation Permits	• FWC GIS Data Layers of Natural Resources of Regional or Statewide Significance include: • Managed Areas • Proposed Public Land Acquisition projects • FWC Strategic Habitat Conservation Areas • Priority Wetlands for Wetland Dependent Species • Potential Habitat Maps for listed Species • Point Data for Listed Species Locations • Natural Plant Communities • Aquatic Preserves • Streams with Rare and Imperiled Species • FWC Critical Wildlife Areas	•

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Fish and Wildlife Conservation Commission, Continued	• 16 U.S.C. 1452 and 1456	• Coastal Zone Management Act	• Determine if project is consistent with our agency rules and send our findings to the permitting agency or State Clearinghouse	• Same as Above	
	• Chapters 120 and 373, Florida Statures	• State Environmental Resource Permits (ERP)	• Determine Impact to Wetland Dependent Species and forward our recommendations to the State Water Management Districts	• Same as Above	
	• Endangered Species Act of 1973, as amended. (Section 7 [16 USC 1536 (a) – (d)]	• Endangered Species Act	• Review and participate on Section 7 consultation at the request of the USFWS, provide letter with our comments on federal permit and coordinate on the specific impacts to animal	• Same as Above	
	• Public Law 85-624	• Fish and Wildlife Coordination Act of 1934	• Review COE Section 404 permits and provide comments to the COE on the impacts to fish and wildlife resources as the states Fish and Wildlife Agency along with the USFWS.	• Same as Above	
Department of State	• Section 106 of the NHPA (Florida Statutes 253 and 267)	•	• Section 106 Determination of Effect	• Elevated or at-grade • Is there a prudent or feasible alternative that avoids the site? • Number and locations of Historic buildings or sites •	•
	• Section 110(f)	• Special consideration of National Historical Landmarks	• Section 106 Determination of Effect	•	•
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	CITATION (B)	DESCRIPTION (C)			
Department of Transportation	• Section 334.044(2) Florida Statutes	• State Environmental Process		• Wetlands (location, type, condition) NWI maps, FDEP lists	• FDEP approval, COE approval, SWFWMD concurrence/approval sign off
	• 15 Code of Federal Regulations Part 930	• Federal Consistency with Approved Coastal Management Programs Subpart F	• Coastal Zone Consistency	• CFR	• DEP
	• 23 Code of Federal Regulations 771	• Environmental Impact and Related Procedures	• Class Of Action	• PD&E Manual, CFR	• FHWA
	• 23 Code of Federal Regulations 771.117(d)(12)		• Class Of Action	• PD&E Manual, CFR	• FHWA
	• 23 Code of Federal Regulations Part 650		• Coast Guard Permit jurisdiction	• PD&E Manual, CFR	• FHWA
	• 36 Code of Federal Regulations Part 800	• Procedures for the Protection of Historic and Cultural Properties	• Section 106 Determination of Effect	• Aerials, concepts, CRAS	• FHWA, SHPO, ACHP
	• 36 Code of Federal Regulations Parts 60 and 63	•	• Identification Of historic resources	• SHPO, SFF, surveys, libraries	• FHWA, NPS, SHPO
	• 40 Code of Federal Regulations 81	• Designation of Areas for Air Quality Planning Purposes	• Determination of Nonattainment or attainment areas	• CFR, PD&E Manual, Chapter 16	• FHWA, MPO, DEP, FTA
	• 40 Code of Federal Regulations 93, Subpart T	• Conformity to State or Federal Implementation Plans for Transportation Plans	• Conformity to TIP	• CFR, PD&E Manual, Chapter 16	• FHWA, MPO, DEP, FTA
	• 40 Code of Federal Regulations Part 93, Title 1	• Clean Air Act, as amended	• Ambient air quality compliance	• CFR, PD&E Manual, Chapter 16	• FHWA, MPO, DEP, FTA
	• 40 Code of Federal Regulations Parts 1500-1508	• CEQ Regulations for Implementing the Procedural Provisions of the National Environmental Protection Act	• Class of Action	• CFR	• FHWA, USCG, FTA
	• 23 Code of Federal Regulations 772	• Procedures for Abatement of Highway Traffic and Construction Noise	• Noise abatement requirements	• FHWA, PD&E Manual, chapter 17	• FHWA
	• 33 Code of Federal Regulations 328.3(b)	• Regulatory Programs of the USACE	• Dredge and fill permits for wetland impacts	• CFR, PD&E Manual	• FHWA, ACOE
	• 15 Code of Federal Regulations 930	• Federal Consistency with Approved Coastal Management Programs	• Coastal consistency	• CFR	• DEP

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	CITATION (B)	DESCRIPTION (C)			
Department of Transportation, Continued	• FR Vol 48, No 195	• Coastal Barriers Resources Act; Advisory Guidelines, Final Rule	• Coastal barriers consistency	• CFR	• DEP
	• 50 Code of Federal Regulations Part 402	• Interagency Coordination-Endangered Species Act of 1973, as amended	• T&E species	• Surveys, Literature search	• USFWS, FFWCC, NMFS
	• Executive Order 11988	• Floodplain Management	• Avoidance/in compliance with	• FEMA maps	• FEMA
	• Executive Order 11990	• Protection of Wetlands	• In compliance with	• NWI Maps	• ACOE, SWFWMD
	• Executive Order 12898	• Environmental Justice	• Determination of impact to protected populations	• CSRP, Census, etc.	• FHWA
	• Technical Advisory 6640.8a	• Guidance for Preparing and Processing Environmental and Section 4(f) Documents	• "How to" document	• Doc.	• FHWA
	• Chapter 373		• Involvement avoidance	• F.S. & DEP	• DEP
	• Chapter 380		• Avoidance or minimize involvement	• F.S. & DEP	• DEP
	• Section 339.155	•	• Notification/public hearing	• F.S.	•
	• Procedure 525-030-300	• Transportation Enhancement Projects	• Projects eligibility	• Doc.	• FHWA, FTA
	•	• Federal-Aid Policy Guide	• Guidance and documentation	• Doc.	• FHWA
	• FHWA Technical Advisory T6160.2	• Analysis of Highway Construction Noise	• Guidance and documentation	• Doc. & PD&E Manual, Chapter 17	• FHWA
	• 16 United States Code 1271	• Wild and Scenic Rivers Act	• Involvement with	• DEP maps	• DEP
	• 16 United States Code 1536	• Section 7 of the Endangered Species Act of 1973	• Formal consultation with USFWS, no involvement/involvement	• Literature search and surveys	• USFWS, FFWCC
	• 16 United States Code 461 and 23 United States Code 305	• Archaeological and Historic Preservation Act	• Formal consultation/effects	• CRAS, SHPO, SFF, Indian Archives, etc.	• SHPO, ACHP, FHWA
	• 16 United States Code 470(f)	• Sections 106, 110(d), and 110(f) of the National Historic Preservation Act of 1966	• Formal consultation/effects	• CRAS, SHPO, SFF, Indian Archives, etc.	• SHPO, ACHP, FHWA
	16 United States Code 470(f), Public Laws 89-665, 91- • 243, 93-54, 94-422, 94-458, 96-515	• National Historic Preservation Act of 1966	• Formal consultation/effects	• CRAS, SHPO, SFF, Indian Archives, etc.	• SHPO, ACHP, FHWA
	• 23 United States Code 128	• Public Hearings	• To hold them	• USC	• FHWA
	• 23 United States Code 138 and 49 United States Code 303	• Section 4(f) of the Department of Transportation Act of 1966	• Formal Consultation, involvement/no involvement	• DEP info, LGCP DOF info, NFS info, etc.	• FHWA, DOF, MPS
	• 33 United States Code 1251	• Clean Water Act of 1977	• Permit for COE, Section 404	• USC	• SWFWMD, ACOE

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	CITATION (B)	DESCRIPTION (C)			
Department of Transportation, Continued	• 42 United States Code 2000-d4	• Title VI of the Civil Rights Act of 1964	• Involvement with/protected	• CSRP, etc.	• FHWA
	• 42 United States Code 4601	• Uniform Relocation and Real Property Acquisition Policies Act of 1970, as amended	• Compliance with	• ACT, CSRP, Census, etc.	
	• 42 United States Code 7401	• Clean Air Act, as amended	• Conformity determination	• USC	
	• 43 United States Code	• Coastal Barriers Resource Act of 1982, as amended	• Compliance with, consistency, determination	• DEP	• DEP
	• 7 United States Code 4201	• Farmland Protection Act of 1981	• Coordination/consistency with	• SCS info	• SCS
	• Public Law 91-190	• National Environmental Policy Act of 1969	• Class of Action, compliance with	• FHWA	• FHWA, USCG
		• American with Disabilities Act of 1990	• Compliance with	• USC, PPM, etc.	• FHWA
		• Title VIII of the Civil Rights Act of 1968	• Compliance with	• USC, PPM, etc.	• FHWA
		• ISTEA	• Project eligibility	• USC, PPM, etc.	• FHWA
	• Public Law 85-624	• Fish and Wildlife Coordination Act of 1934	• Interagency coordination	• USC, PPM, etc.	• FHWA
	• Public Law 90-542	• The Wild and Scenic Rivers Act	• Interagency coordination	• DEP info	• MPS, DEP
		• Coastal Barrier Resources Improvement Act of 1990	• Interagency coordination	• DEP info	• DEP
		• Endangered Species Act of 1973, as amended 1978, 1979 and 1982	• Interagency coordination	• Field surveys, literature search, FNAI	• USFWS, NMFS, DEP, FFWCC
Department of Agriculture, Division of Forestry	• Florida Statutes 581.185	•	•	• Location of listed species • Mitigation details, acres impacted	•
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	CITATION (B)	DESCRIPTION (C)			
Department of Transportation, Continued	• 42 United States Code 2000-d4	• Title VI of the Civil Rights Act of 1964	• Involvement with/protected	• CSRP, etc.	• FHWA
	• 42 United States Code 4601	• Uniform Relocation and Real Property Acquisition Policies Act of 1970, as amended	• Compliance with	• ACT, CSRP, Census, etc.	
	• 42 United States Code 7401	• Clean Air Act, as amended	• Conformity determination	• USC	
	• 43 United States Code	• Coastal Barriers Resource Act of 1982, as amended	• Compliance with, consistency, determination	• DEP	• DEP
	• 7 United States Code 4201	• Farmland Protection Act of 1981	• Coordination/consistency with	• SCS info	• SCS
	• Public Law 91-190	• National Environmental Policy Act of 1969	• Class of Action, compliance with	• FHWA	• FHWA, USCG
		• American with Disabilities Act of 1990	• Compliance with	• USC, PPM, etc.	• FHWA
		• Title VIII of the Civil Rights Act of 1968	• Compliance with	• USC, PPM, etc.	• FHWA
		• ISTEA	• Project eligibility	• USC, PPM, etc.	• FHWA
	• Public Law 85-624	• Fish and Wildlife Coordination Act of 1934	• Interagency coordination	• USC, PPM, etc.	• FHWA
	• Public Law 90-542	• The Wild and Scenic Rivers Act	• Interagency coordination	• DEP info	• MPS, DEP
		• Coastal Barrier Resources Improvement Act of 1990	• Interagency coordination	• DEP info	• DEP
		• Endangered Species Act of 1973, as amended 1978, 1979 and 1982	• Interagency coordination	• Field surveys, literature search, FNAI	• USFWS, NMFS, DEP, FFWCC
Department of Agriculture, Division of Forestry	• Florida Statutes 581.185	•	•	• Location of listed species • Mitigation details, acres impacted	•
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	CITATION (B)	DESCRIPTION (C)			
Metropolitan Planning Organizations, Continued	• 23 CFR Part 450.322	• MPO Long Range Transportation Plan (updated every 3-5 years)	• Prioritize Transportation Needs	• Project prioritization process to rank each road segment by its: • Future Vol./Cap. Ratio (from **model runs**) • Degree of neighborhood support (**land use planner judgment**) • Improvement to existing vs. new facility (**GIS layer of existing roads**) • Proximity to high accident locations (list of **high accident intersections**) • Proximity to wetlands (**FLUCCS & SCS GIS layers**) • Access to major traffic generator (**ELU GIS layer**) • Access to economic development areas (designated economic development areas GIS layer) • Support for bicycle, pedestrian &/or transit modes (**existing bike/pedestrian facility GIS layer**) • Status as emergency evacuation route (**TBPRC evacuation. Routes**) • Connection to other counties or urban areas (**regional roads GIS layer**) • **Community preferences** from public involvement program.	• FDOT and other MPOs re: Tampa Bay Regional Planning Model runs • FDOT and local jurisdictions for accident locations • Tampa Bay Regional Planning Council for emergency evacuation routes • Environmental Protection Commission of Hillsborough County for location of wetlands • Land use planners from Planning Commission and local planning staffs for degree of neighborhood support

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Metropolitan Planning Organizations, Continued	• 23 CFR Part 450.322	• MPO Long Range Transportation Plan (update every 3-5 years)	• Include in Cost Affordable portion of LRTP	• Estimated capital project costs or unit costs for candidate projects. • Estimated **operating and maintenance cost** of existing plus committed transportation system over the next 20 years. • **Local, State & Federal revenue** available for additional capacity, after O&M costs are accounted for over the next 20 years. • **Results of ranking** Candidate Projects (above prioritization). • Consistency with adopted local comprehensive plans. • **Community preferences** from public involvement program. • **Output from model runs** on cost affordable scenarios	• FDOT, local jurisdictions and authorities for: Estimated capital costs; Current and projected O&M cost; Projected revenue streams • FDOT and other MPOs re: Tampa Bay Regional Planning Model runs

AGENCY (A)	REGULATION, LAW, REQUIREMENT: CITATION (B)	REGULATION, LAW, REQUIREMENT: DESCRIPTION (C)	DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
Metropolitan Planning Organizations, Continued	• 23 CFR Part 450.324	• Transportation Improvement Program (update annually)	• Project Prioritization and Selection (i.e., should a project be programmed for state and /or federal funding?)	• **Consistency with adopted LRTP** (i.e., is it in next 5 years, or interim 10-year plan, or years 10 to 20, or not in cost affordable plan?) • **Project descriptions and costs** identified in local CIPs, Transit Development Plans, and FDOT tentative work program. • Short-range, lower cost, operational improvements identified by **Congestion Management System**. • Additional **candidate transportation enhancement and CMAQ projects** solicited from local governments, citizens, community and business groups. • **Year by year forecast of revenue** available for additional capacity over the **next five years**, after O&M costs are accounted for. • **Community preferences** from public involvement program.	• FDOT re: tentative work program • Local jurisdictions and authorities re: CIPs and short range plans • Other candidate project sponsors re: project scope and costs
	• 23 CFR Part 450.322	• Conformity Determination (in designated Air Quality non-attainment and maintenance areas)	• Does the LRTP and TIP conform to the State Implementation Plan (SIP) for air quality? I.e., will the amount of pollution produced by motor vehicle travel based on the plan be within the "emissions budget" specified in the SIP?	• **Output from model runs** from validated travel demand model used to forecast volumes for specified future years. • **Output from MOBILE 5** (or latest approved version) emissions estimating model (in Kg or tons of HC, VOC and Nox per day) for specified future years.	• FDOT & MPOs from adjoining counties in Tampa Bay Airshed re: model runs • Transit Authority: re: transit projects • FDEP re: emissions factors, other MOBILE inputs • Environmental Protection Commission of Hillsborough County re: emissions factors, other MOBILE inputs • EPA re: Conformity Determination Report review & approval • FHWA re: Conformity Determination Report review & approval

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Water Management Districts	• Chapters 120 Florida Statutes	• Administrative Procedures Act	• State Environmental Resource Permits (ERP)		
	• Chapters 40X-1	• Organizational Procedure	• None		.
	• 40X-4	• Environmental Resource Permits - Surface Water Management Systems	• Individual Environmental Resource Permits (ERP) (Board issued)		• ACOE (our permit includes water quality certification)
	• 40X-40	• Standard General Environmental Resource Permits	• Standard General ERP (Staff issued)		
	• 40X-41	• Surface Water Management Basin Criteria	• This Chapter delineates criteria used in review of projects located in special basins as designated in the Rule		• Rule 40X41.063 (4) entitled "Local Government Notification for Wekiva River Protection Area requires that the District not issue a permit for a proposed system located within the Protection Area until the appropriate local government has provided written notification that the proposed activity is consistent with the local comprehensive plan and is in compliance with any land development regulations in effect in the area where the development will take place. Written notice is given using a form entitled "Local Government Notification". This applies to transportation projects
	• 40X-44	• Regulation of Agricultural Surface Water Management Systems	• Does not typically apply to transportation projects		
	• 40X-400	• Noticed General Environmental Permits	• Noticed General ERP		
	• 62-340	• Delineation of the Landward Extent of Wetlands and Surface Waters	• None		
	• 40X-8	• Minimum Flows and Levels	• This rule defines waterbodies for which minimum flows and levels have been identified		
	• 40X-2	• Consumptive Use Permits	• Dewatering permits/well permits (typically dewatering permits are issued to the contractor during construction)		

AGENCY (A)	REGULATION, LAW, REQUIREMENT		DECISION MADE/PERMIT ISSUED (D)	RESOURCE DATA NEEDED (E)	COORDINATION WITH OTHER AGENCIES (F)
	CITATION (B)	DESCRIPTION (C)			
Water Management Districts, Continued	Chapter 373, Florida Statutes	• Water Resources			
	• Chapter 18-21	• Sovereignty Submerged Lands Management	• Authorization to use sovereign land		• FDEP Division of State Lands to determine if area in question is sovereign. Lease and easements are issued by WMD, lease and easement documents processed by TIITF staff
	• Chapter 18-20	• Florida Aquatic Preserves	• Authorization to use sovereign land		• These requirements are in addition to those listed above for Chapter 18-21
Parking Lot: Please list any unresolved issues.					

Notes from Larry Barfield: NOAA deals with CZMA
FDEP submerged lands
NMFS: Essential fish habitat