

Appendix E: Agreements and Management Tools for DOT-Funded Positions and Support Activities

Section 1309 of the Transportation Equity Act for the 21st Century authorizes Federal Agencies subject to the coordinated environmental review process to allocate resources to Federal and State Agencies in order to meet review time limits established under this Section in the circumstance that (1) additional resources are necessary for the Federal Agency to meet environmental review time limits and (2) these time limits are less than the customary time for such reviews.

The manuals, tools, position descriptions, contracts, and agreements listed and categorized below provide examples of agreements and management tools used for DOT-funded positions and support activities. The agreements were provided by the state DOTs.

DOT-Funded Position Program Manuals and Tools

Florida DOT Funded Positions Reference Guide

NCDOT Funded Position Program Manual

NCDOT's Performance Assessment Form

NCDOT's Ethics Policy

Workload Tracking, Monthly, and Quarterly Performance Tools

KYTC's Monthly Reporting Template

MDSHA Performance Tracking Tools (Timesheet and Project Log, Quarterly Report Template)

NJDOT-SHPO Quarterly Performance Summary

NMDOT-SHPO Project Status Tracking Form

Ohio DOT's Monthly Focus Report for Environmental Services

WSDOT-FWS & NOAA Fisheries Quarterly Reporting Information – Quantitative and Narrative Information

Annual Report Tools, Questions, and Formats

Colorado DOT Initial FWS Liaison Evaluation Questions

MDSHA Agency Evaluation Form

NCDOT's Annual Report & Performance Assessment Format

PennDOT Performance Review Standards For Interagency Funding Agreements

Agreements with Federal Resource Agencies

Multi-Agency Agreements

FDOT-FHWA Agency Funding Agreement with all Federal and State Resource Agencies

FDOT-FHWA Agency Operating Agreement with all Federal and State Resource Agencies

U.S. Army Corps of Engineers

Arizona DOT-USACE Letter of Intent

FHWA-USACE Cooperative Agreement for I-69 Streamlining

U.S. Environmental Protection Agency (EPA)

MDSHA-EPA Scope of Work for Services

FHWA-EPA I-69 Streamlining Agreement (Texas)

PennDOT-EPA Intergovernmental Cooperation Act Agreement

U.S. Fish and Wildlife Service (FWS)

FHWA-FWS I-69 Agreement (Texas)

Arkansas Highways-FWS Cooperative Agreement

Caltrans-FWS Agreement

Colorado DOT-FWS Liaison Position Description

FDOT-FHWA-FWS Funding Agreement

FDOT-FHWA-FWS Operating Agreement

Idaho Transportation Department (ITD)-FWS- MOA on Procedures Relating to Section 7 of the Endangered Species Act

Louisiana Department of Transportation and Development –FHWA-FWS Agreement on Reimbursement

Montana DOT-FHWA-FWS Cooperative Agreement Relative to Priority Highway Construction Project Review

PennDOT-USFWS Memo of Understanding

USDA Forest Service and US Dept. of Interior Bureau of Land Management (BLM)

Arizona DOT-FHWA-Bureau of Land Management (BLM) MOU

State Resource Agency Agreements & Position Descriptions

State Environmental Protection Agency and Early Natural Areas Identification and Restoration/Mitigation Site Identification

FDOT-DEP-FHWA Funding Agreement

MaineDOT-Maine Dept. of Environmental Conservation Natural Areas Program

Montana (MDT) and Montana Parks Cooperative Agreement

WSDOT-Department of Ecology Memo of Agreement

State DNR/Wildlife

PennDOT-Pennsylvania Game Commission Memo of Understanding

State Historic Preservation Office (SHPO)

Arkansas Highways-Arkansas Department of Heritage MOU

Arizona DOT-SHPO Memo of Understanding

Arizona DOT-SHPO Letter of Intent

FDOT-SHPO Funding Agreement

FDOT-SHPO Operating Agreement

Idaho Transportation Department (ITD)-SHPO Agreement

Indiana DOT-FHWA-SHPO Agreement

Louisiana Dept. of Transportation and Development (LADOTD)-SHPO Agreement

MaineDOT-Historic Preservation Commission Services Agreement

PennDOT- Pennsylvania Historical Museum Commission MOU

TxDOT- Texas Historical Commission Memorandum of Understanding

State Water Quality Agencies

FDOT-FHWA-DEP Water Funding and Operating Agreements

FDOT-FHWA-NW Florida Water Management District Funding Agreement

FDOT-FHWA-NW Florida Water Management District Operating Agreement

NMDOT-NM Environment Dept. Joint Powers Agreement

Other- Agriculture/Community Services

PennDOT-Department of Agriculture Memorandum of Understanding

Programmatic Tools/Products Developed by DOT-Funded Positions

CDOT-FHWA-FWS Programmatic Approach to Section 7 Based on 20 year plan

Memorandum of Understanding

NHDOT-SHPO Archaeological Standards and Guidelines

NHDOT / NH Division of Historical Resources Area Form

NHDOT How to Complete the NH Division of Historical Resources Area Form

NHDOT / NH Division of Historical Resources Individual Inventory Form

NHDOT How to Complete the NH DHR Individual Inventory Form

NHDOT Check List for Completing Survey Forms

Texas I-69 Tiered Process Manual (in conjunction with TxDOT staff and consultants)

Texas I-69 Interagency Agreement

See WSDOT TPEAC products listed in Appendix C