OHIO DEPARTMENT OF TRANSPORTATION

Focus Report - May 2018

X AEA Policy
x AEA Ecological
X AEA Cultural

Division of Planning
Office of Environmental Services

Policy Tasks	Total Tasks	Tasks On-Time	% Tasks On-Time	90% (Min.)	95% (Sat.)	100% (Above)	Reporting Periods in a Row	Trends
PDP Documents Reviewed	3	3	100.0%			X	2	Steady
Public Involvement Plan	1	1	100.0%			X	1	Up
Project Initiation Package	0	0	0.0%					
Draft Purpose & Need	1	1	100.0%			X	2	Steady
Existing & Future Conditions Report	0	0	0.0%					
Strategic Plan/Planning Study	0	0	0.0%					
Alternatives Evaluation Report	0	0	0.0%					
Feasibility Study	1	1	100.0%			X	1	Up
Preliminary Engineering Report	0	0	0.0%					
NEPA Documents Reviewed	72	72	100.0%			X	7	Steady
Categorical Exclusion	70	70	100.0%			X	7	Steady
Environmental Assessment	2	2	100.0%			X	1	Steady
Environmental Impact Statement	0	0	0.0%					
NEPA Documents Approved	68	68	100.0%			X	4	Steady
Categorical Exclusion	68	68	100.0%			X	1	Up
Environmental Assessment	0	0	0.0%					
Environmental Impact Statement	0	0	0.0%					
Section 4(f)	4	4	100.0%			X	1	Steady
"No Use" Determination	2	2	100.0%			X	9	Steady
De minimis Impact Finding	2	2	100.0%			X	1	Steady
Programmatic Evaluation	0	0	0.0%					
Individual Evaluation	0	0	0.0%					
Air/Noise Documents Reviewed	17	17	100.0%			X	10	Steady
Policy Tasks Total	164	164	100.0%			X	1	Steady

Ecological Tasks	Total Tasks	Tasks On-Time	% Tasks On-Time	90% (Min.)	95% (Sat.)	100% (Above)	Reporting Periods in a Row	Trends
Ecological Documents	102	102	100.0%			X	10	Steady
Documents Reviewed	99	99	100.0%			X	10	Steady
Documents by OES	3	3	100.0%			X	10	Steady
Interagency Coordination	66	66	100.0%			X	10	Steady
ODNR	18	18	100.0%			X	9	Steady
USFWS	28	28	100.0%			X	10	Steady
OEPA	0	0	0.0%					
USACE	1	1	100.0%			X	4	Steady
USNPS	0	0	0.0%					
OES	19	19	100.0%			X	10	Steady
Overall Permit Approval	26	26	100.0%			X	3	Down
Agency Permit Approval	6	6	100.0%			X	10	Steady
USACE	6	6	100.0%				1	Steady
OEPA	0	0	0.0%					
Coast Guard	0	0	0.0%					
OES 404 Permits Approval	20	20	100.0%			X	3	Down
Permit Determination	21	21	100.0%			X	2	Down
Other Permit Actions	57	57	100.0%			X	8	Steady
ESA Documents Reviewed	5	5	100.0%			X	8	Steady
ESA Screening	4	4	100.0%			X	8	Steady
Phase 1 Report	1	1	100.0%			X	10	Steady
Phase 2 Report	0	0	0.0%					
Tank Report			0.0%					
RCRA Facility Review			0.0%					
Ecological Tasks Total	199	199	100.0%			X	3	Down

Cultural Resources Tasks	Total Tasks	Tasks On-Time	% Tasks On-Time	90% (Min.)	95% (Sat.)	100% (Above)	Reporting Periods in a Row	Trends
Section 106 Approval	58	55	94.8%	X			7	
OES Approval	47	44	93.6%	X			7	Down
SHPO Approval	11	11	100.0%			X	10	Steady
Documents Reviewed Section 4(f)	7	6	85.7%				1	
"No Use" Determination	7	6	85.7%				1	Down
De minimis Impact Finding	0	0	0.0%					
Programmatic Evaluation	0	0	0.0%					
Individual Evaluation	0	0	0.0%					
Cultural Resources Tasks Total	65	61	93.8%	X			7	Down