Statewide ETAT Meeting

May 26, 2021
Tallahassee, FL
EST Demonstrations

- New ETAT Tools
- Document Review Module
- GIS Data Additions
10 Tips for using the new ETAT Review Tools
# Reviewer Action Items

**Search Criteria**: FL Fish and Wildlife Conservation Commission, Hight, Jason

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<th>County</th>
<th>Env. Process</th>
<th>Area</th>
<th>Project Name</th>
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<th>Start Day</th>
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<th>P&amp;N Review</th>
<th>Federal Consistency</th>
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### Reviewer Action Items

#### Search Criteria
- FL Fish and Wildlife Conservation Commission, Hight, Jason

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## Other Projects in Active Review From Which FWC is Exempt

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(14) All Tasks Completed
(1) Tasks not completed
(3) Tasks partially completed
(5) Tasks percentage (none)
(0) Tasks percentage (partial)
(1) Tasks percentage (completed)
(9) Optional tasks, not completed
(0) Tasks completed but Reopened
(2) Tasks not applicable
## EST Handbook

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## Reviewer Action Items

### ETDM EST

**FDOT**

**District** | **County** | **ETDM** | **Env. Process** | **Area** | **Project Name** | **ETDM Phase** | **Days Left** | **Last Day** | **Start Day** | **Review Authority** | **P&N** | **Federal Consistency** | **AN** | **Project Involvement** | **Topic Reviews** | **Progress** |
---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
**D1** | Polk | 14461 | Federal | ALTERNATIVE A | ETDM DEMONSTRATION PROJECT | Programming Screen | 2 | 05/27/2021 | 04/12/2021 | | | | | | |
**D1** | Polk | 14461 | Federal | ALTERNATIVE B | ETDM DEMONSTRATION PROJECT | Programming Screen | 2 | 05/27/2021 | 04/12/2021 | | | | | | |
**D3** | Franklin | 14462 | Federal | Intersection | TEST - STEPH - NOTIFICATIONS | Programming Screen | 44 | 07/08/2021 | 05/24/2021 | | | | | | |
**D3** | Leon | 14466 | State | Alternative A | TEST PROJECT: Programming Screen ETAT Review (State) - For KIM Use | Programming Screen | 172 | 11/13/2021 | 11/13/2020 | | | | | | |
**D3** | Gadsden | 14466 | Federal | Alternative A | TEST PROJECT: Programming Screen ETAT Review (Federal) - For KIM Use | Programming Screen | 172 | 11/13/2021 | 11/13/2020 | | | | | | |
**D4** | Palm Beach | 14476 | Federal | Alternative A | TEST PROJECT 2: Turnpike ETAT Review | Programming Screen | 267 | 02/16/2022 | 03/03/2021 | | | | | | |
Project Information Package

#14462 - TEST PROJECT: Planning Screen ETAT Review (State) - For KMM Use

Planning Organization: FDOT District 2
District: District 3
From: Project Start
Plan Id:

Financial Management No.:

Project Description
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Purpose and Need
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vulputate odio. Donec pelleteque augue possuere commodo Pellentesque. Morbi nostro ad vivere tempor luctus et non
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nulla, convalis vulputate sem, eros mete arcu. Lorem ipsum dolor sit amet, consectetur adipiscing elit.

Summary of Public Comments
Summar of Public Comments is not available at this time.

Planning Consistency Status
Are the levels consistent with the plan(s)? Yes
Currently Accepted CPP/LRP?: Yes
Version of PSM/FAFP?: Unknown
WPO: None
Attachments: No attachments found.

Contact Information:
Name: Ray Jung
Phone: (407) 394-3870
E-mail: ray.jung@fdotmail.state.fl.us
Project Details

14461 - ETDM DEMONSTRATION PROJECT

District: District 1  Phase: Phase 3, 12/29/2020 - 12/29/2021
Contact Information:
Jonathon Adam Bennett, (904) 249-2349, Jonathon.Bennett@devenv.fia.fldot.org

Project Description

Purpose and Need

Summary of Public Comments
Summary of Public Comments is not available at this time.
### RCI-NHD24FLOWLINE intersects (USCG D7)

**ALTERNATIVE A, analyzed on 4/12/2021**

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Environmental Screening Tool

Map Viewer

Resource Data
Search Layers

ETDM Projects
Project ID

Enter a project number to view all analysis areas for that project. To view just a specific analysis area, enter as project analysis area ID, e.g. "1234-1".

My Maps

Layers

☐ RCINHD(24K) Intersection
  ☐ District 7
  ☐ District 8
  ☐ ALTERNATIVE A

Projects (Previously Reviewed)
Projects (Currently in Review)
Eliminated Project Alternatives

Legend

Identify

Zoom to Region

University of South Florida, City of Tampa, Esri, HERE, Garmin, INCREMENT P, iG Gauts, UGS

FDOT Office of Environmental Management
Project Description

This project will construct the addition of express lane capacity to the I-10 corridor between I-295 and I-95, which is approximately 7.22 miles long. Express lanes will be new lanes added to the existing interstate configuration, which is six lanes between I-295 and I-95. FDOT Procedure 525-030-020 states that when adding capacity to an Interstate, the additional capacity shall be express lanes. The FDOT will consider tolling strategies for lanes added to existing limited access facilities on the State Highway System (SHS) and will not study other forms of managed lanes based on this procedure. The project cost is projected to be $115 million.

Background - I-10 is a limited-access facility that provides east-west access to and from the city of Jacksonville. This portion of I-10 provides a major east-west traffic movement connecting Downtown Jacksonville and I-95 with western part of the Jacksonville Urbanized Area, I-295, and I-75 and the Florida Panhandle further to the west.

Purpose and Need

The purpose of this project is to add express lane capacity to the I-10 corridor from I-295 to I-95 in order to improve travel time reliability, provide long-term mobility options, improve operations, and accommodate projected growth.

The need for the project is based on the following factors:

Capacity - As shown in Table 1, the segment of I-10 between I-295 and I-95 currently experiences peak period congestion with speeds below the posted speed limits due to demand that exceeds capacity. In 2014, I-10 operated at LOS F between Lane Avenue and US 17/Roosevelt Boulevard while the segments between I-295 and Lane Avenue and US 17/Roosevelt Boulevard and I-95 operated at LOS C and D respectively. By 2040, the entire segment of I-10 within the study limits will operate at LOS F. Table 2 shows the project area of I-10 with the addition of express lanes in 2040 all segments except for the segment between I-295 and Lane Avenue is anticipated to operate at LOS F. Providing LOS D for this project would require two express lanes in each direction for a total of four lanes added to I-10. Providing LOS D is not practical given the highly urbanized area along the corridor. The intent of this project is to provide express lanes that will provide drivers with a choice while providing travel time reliability for vehicles in the express lanes. Vehicles utilizing the express lanes will remove traffic from the general use lanes resulting in improved operations for the general use lanes.
Screening Event Results

- Summary Report
- Agency Comments - Project Effects
- Agency Comments - Purpose and Need
- Cumulative Effects Considerations Report
- Advance Notification Comments
- USCG Navigational Determination
- Class Of Action Determination Report

Eliminated Alternatives

There are no eliminated alternatives for this project.
Thank you!
EST Document Review Module

Mike Konikoff, AECOM
Accessing the Document Review Module
Welcome to the Environmental Screening Tool (EST) supporting agency participation and community involvement throughout Florida’s Efficient Transportation Decision Making (ETDM) Process. To begin, use the Quick Links to the right or click an option on the navigation bar to the left. You can find more information under Help.

What’s New

The 5 most recent entries are displayed. Click the Show All button to display all entries.

Date         News

05/24/2021   testing, see attached
                          
                          end of the message
                          Email Attachment (39 KB)

05/24/2021   The following new or updated GIS layers have been added to the EST: Corresponding EST maps, hardcopy maps, analyses and metadata have been updated. Details about data updates are available here: https://www.fta-estat.org/assets/etdm/docs/est/metadata/release_notes/ETDM_data_updates_20210522.xlsx
Layers are sorted by: SOURCE, FGDL_LAYERNAME, EST_DATE
The above spreadsheet provides direct links to both the metadata and zip file for download.
EST data layers that are public access are available for download from the FGDL. However, data layers are not always immediately available in the FGDL; there may be a short lag time between when layers are added to the EST and available in the FGDL. To receive email notification on when new or updated GIS layers are added to the FGDL, please subscribe to the FGDL Data Updates email list. To join the email list, either:
1. Send an email to fgdl-l-join@fgdl.org (Leave subject and email body blank) OR
2. Complete the web subscription form at: https://mail.pooiian.unf.edu/mailman/listinfo/fgdl
Manage Document Review Events

Are you creating a new event, or editing an existing event?
- New
- Existing

What is the Managing Organization for this Event?
- FDOT District 3

What do you want to call this event?
- Demonstration of Document Review Module

Is this document related to an ETDM project?
- Yes
- No

Who is the primary audience for this document?
- OEM Staff
- SIS Central Office
- FDOT ETDM Coordinator
- FDOT ETDM Coordinator Primary
- District Environmental Manager
- FDOT Community Liaison Coordinator
- FDOT Community Liaison Coordinator Primary
- Project Manager
- ETAT
Preview Audience

Name & Organization

Ackley, Jeffrey (US Fish and Wildlife Service)  Role-based
Wrublik, John (US Fish and Wildlife Service)  Role-based
Blomquist, Sean M., Supv. Fish & Wildlife Biologist (US Fish and Wildlife Service)  Role-based
Cantrell, Mark, Fish & Wildlife Biologist (US Fish and Wildlife Service)  Role-based
Yarbrough, Lisa, Wildlife Biologist (US Fish and Wildlife Service)  Role-based

Ok
Manage Document Review Events

Event Name: Demonstration of Document Review Module

Event Description:

Review Start Date: 05/26/2021 Wednesday today

Review Duration: 30 calendar days, ending on Friday, 06/25/2021

Related to Other Document Review Events? Yes No

Related to ETDM Project? Yes No

Submit
Save Draft Save Final
## Manage Document Review Events

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**Submit**

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### Agency Reviewers

**Agencies**
- US Fish and Wildlife Service

**Roles**
- ETAT

**Jurisdiction**
- District 3

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<td>Wrublik, John (US Fish and Wildlife Service)</td>
<td>Role-based</td>
</tr>
<tr>
<td>Blomquist, Sean M., Supv. Fish &amp; Wildlife Biologist (US Fish and Wildlife Service)</td>
<td>Role-based</td>
</tr>
<tr>
<td>Cantrell, Mark, Fish &amp; Wildlife Biologist (US Fish and Wildlife Service)</td>
<td>Role-based</td>
</tr>
<tr>
<td>Yarbrough, Lisa, Wildlife Biologist (US Fish and Wildlife Service)</td>
<td>Role-based</td>
</tr>
</tbody>
</table>

**Agency Support Staff**

Members of a reviewing organization's staff can submit review comments that will only be viewed by the official reviewers within the same organization. Staff reviews are only used for reference by an organization's official reviewers. If you do not intend to have staff submit reviews, you may leave this list empty.
Manage Document Review Events

 Responders

Responders are members from your organization who are authorized to submit responses to the review comments from the reviewing organizations. If you do not intend to submit responses, you may leave this list empty.

To add the names of responders to a document review event, type the name into the Search field, or select a list from your contact lists and click Add.

Search for Responder

Or select from your contact lists

Review Confirmation Recipients

Review Confirmation Recipients will receive review confirmation.

To add the names of CCs to a document review event, type the name into the Search field, or select a list from your contact lists and click Add.

Search for Review Confirmation Recipient

Or select from your contact lists
### Manage Document Review Events

#### Responders

Responders are members from your organization who are authorized to submit responses to the review comments from the reviewing organizations. If you do not intend to submit responses, you may leave this list empty.

To add the names of responders to a document review event, type the name into the Search field, or select a list from your contact lists and click Add.

- **Search for Responder**
  - Sherry Alighemand (FDOT District 3)

- **Or select from your contacts**
  - Nikole Arrant (FDOT District 3)
  - Brandon Bruner (FDOT District 3)
  - Wesley Chevillot (FDOT District 3)
  - Greg Garrett (FDOT District 3)
  - Anna Hudson (FDOT District 3)
  - Ray Kirkland (FDOT District 3)
  - Wendy Lasher (FDOT District 3)
  - Joseph Mixon (FDOT District 3)
  - Kristin Scholl (FDOT District 3)
  - Amy M. Sirmans (FDOT District 3)
  - Kim Stephens (FDOT District 3)
  - Joy Swanson Pleas (FDOT District 3)
  - Alan Vann (FDOT District 3)
  - Greg Vaughn (FDOT District 3)

#### Review Confirmation

**Review Confirmation Remarks**

To add the names of CCOs to a document, type the name into the Search field, or select a list from your contact lists and click Add.

- **Search for Review Confirmation**
  - District3 ProjectManager (FDOT District 3)

- **Or select from your contacts**
  - Kristin Scholl (FDOT District 3)
  - Amy M. Sirmans (FDOT District 3)
  - Kim Stephens (FDOT District 3)
  - Joy Swanson Pleas (FDOT District 3)
  - Alan Vann (FDOT District 3)
  - Greg Vaughn (FDOT District 3)
# Manage Document Review Events

<table>
<thead>
<tr>
<th>Details</th>
<th>Document Details</th>
<th>Reviewers</th>
<th>Sponsors</th>
<th>Notification</th>
</tr>
</thead>
</table>

**To**

Notification will be sent to selected Recipients, Responders, and Staff.

**CC**

Search for CCs

Or select from your contact lists | Select a contact list

**Additional Email Addresses** *(Comma ; separated)*

**Subject**

Notice: Document Review has begun for [[EVENT_NAME]]

**Body (Top)**

A Document Review event has begun on the Environmental Screening Tool (EST).

**Body (Middle)**

The review period **starts today**, [[START_DATE]] and will end in [[REVIEW_DURATION]] calendar days on [[END_DATE]].

Click this link to access the document(s) and begin your review:


**EVENT DETAILS:**
Notification Preview

Subject:
Notice: Document Review has begun for Sample

Body:
A Document Review event has begun on the Environmental Screening Tool (EST).

The review period starts today, Tuesday, 05/25/2021 and will end in 30 calendar days on Thursday, 06/24/2021.

Click this link to access the document(s) and begin your review:

EVENT DETAILS:
Event Name: Sample

Related Document: None
Review Event(s): None
Related ETDM Project(s): None
Document Review Event Started

Manage Document Review Events

This document review event has already started. You may extend or cancel the event using the controls below.

End Date: 06/24/2021  Save  Cancel Event

You may add new responder to the event using the controls below.

Responders are members from your organization who are authorized to submit responses to the review comments from the reviewing organizations. To add the names of responders to a document review event, type the name into the Search field.

Search for Responders

Existing Responders

Iris Waters (FDOT District 3)
A Document Review event has begun on the Environmental Screening Tool (EST).

The review period starts today, Tuesday, 5/25/2021 and will end in 30 calendar days on Thursday, 6/24/2021.

Click this link to access the document(s) and begin your review:

**EVENT DETAILS:**
- **Event Name:** Demonstration of Document Review Module
- **Event Description:**

**Document(s) to Review**

**Related Document**
- None

**Review Event(s)**
- None

**Related ETDM Project(s)**
- None

**INSTRUCTIONS FOR REVIEWING AND PROVIDING COMMENTS ON DOCUMENTS:**
The link above will take you to an online document review tool which will provide you access to the specific documents and a tool which will capture your comments for consideration. You can provide comments specific to a certain sentence, paragraph or section of the document. Some of the documents have numbered lines which you can use for specifying a location in the document for the comment. Here is a link that shows you how to use the comment form:
[https://www.fla-estat.org/est/servlet/blobViewer?blobId=9033](https://www.fla-estat.org/est/servlet/blobViewer?blobId=9033)

Additionally, we have a fully staffed Help Desk capable of answering questions regarding the access and use of the document review tool. Email: help@fia-estat.org and phone: 850-414-5334.
### Reviewer Action Items

**Search Criteria:** US Fish and Wildlife Service, Wrublik, John

<table>
<thead>
<tr>
<th>Event Name</th>
<th>Start Date</th>
<th>End Date</th>
<th>Days Left</th>
<th>Organization</th>
<th>Review Authority</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demonstration of Document Review Module</td>
<td>05/25/2021</td>
<td>06/24/2021</td>
<td>31</td>
<td>FDOT District 3</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Showing 1 to 1 of 1 entries

- All Tasks Completed
- Tasks not completed
- Tasks partially completed
- Tasks percentage (none)
- Tasks percentage (partial)
- Tasks percentage (completed)
- Optional tasks, not completed
- Tasks completed but Reopened
- Tasks not applicable
Event Details

Event: Demonstration of Document Review Module
Managing Organization: FDOT District 3
Start Date: 05/25/2021
End Date: 06/24/2021
Description:

Related Document Review Event(s): There are no other Document Review events related to this event.
Related ETDM Project(s): There are no ETDM projects related to this event.

Event Documents

<table>
<thead>
<tr>
<th>Document (PDF)</th>
<th>Size</th>
<th>Type</th>
<th>Line Numbers Available</th>
<th>Description</th>
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<tbody>
<tr>
<td>4079182201-CE2-D3-Natural_Resources_Evaluation_(NRE)-2019-0116.pdf</td>
<td>20.88 MB</td>
<td>Other</td>
<td>No</td>
<td>Natural Resources Evaluation (NRE)</td>
</tr>
</tbody>
</table>
Review

Enter your review comments below. You can also attach documents to supplement your review.

*Required fields are marked with an asterisk

**Document:**
40791832201-CE2-D3-Natural_Resources_Evaluation_(NRE)-2019-0116.pdf

**Scope of Comment:**
- Global (applies to the document in general)
- Specific Location

**Comments:**

**Supporting Document**
(optional):

Choose File analysis_Report_1.pdf

Save Review Cancel

Document Reviews

40791832201-CE2-D3-Natural_Resources_Evaluation_(NRE)-2019-0116.pdf

Official Reviews

There are no official reviews available.
Review Document

Review has been successfully submitted and saved.

Event Details

Event: Demonstration of Document Review Module
Managing Organization: FDOT District 3
Start Date: 05/25/2021
End Date: 06/24/2021
Description:

Related Document Review Event(s): There are no other Document Review events related to this event.
Related ETDM Project(s): There are no ETDM projects related to this event.

Event Documents

<table>
<thead>
<tr>
<th>Document (PDF)</th>
<th>Size</th>
<th>Type</th>
<th>Line Numbers Available</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>40791532201-CF2-D3-Natural_Resources_Evaluation_(NRE)-2019-0115.pdf</td>
<td>20.88 MB</td>
<td>Other</td>
<td>No</td>
<td>Natural Resources Evaluation (NRE)</td>
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</table>
Document Reviews

40791832201-CE2-D3-Natural_Resources_Evaluation_(NRE)-2019-0116.pdf

Official Reviews

<table>
<thead>
<tr>
<th>Section(s)</th>
<th>Page(s)</th>
<th>Paragraph(s)</th>
<th>Global</th>
<th>Reviewing Organization</th>
<th>Comments</th>
</tr>
</thead>
</table>


Staff Reviews

There are no staff reviews available.
## Reviewer Action Items

### Search Criteria
- US Fish and Wildlife Service, Wrublik, John

<table>
<thead>
<tr>
<th>Event Name</th>
<th>Start Date</th>
<th>End Date</th>
<th>Days Left</th>
<th>Organization</th>
<th>Review Authority</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demonstration of Document Review Module</td>
<td>05/25/2021</td>
<td>06/24/2021</td>
<td>31</td>
<td>FDOT District 3</td>
<td>Yes</td>
<td>Yes (2)</td>
</tr>
</tbody>
</table>

**Showing 1 to 1 of 1 entries**

- (0) All Tasks Completed
- (0) Tasks not completed
- (0) Tasks partially completed
- (0) Tasks percentage (none)
- (0) Tasks percentage (partial)
- (0) Tasks percentage (completed)
- (0) Optional tasks, not completed
- (0) Tasks completed but Reopened
- (0) Tasks not applicable
ETAT REQUESTED DATA
REQUESTED DATA SAMPLES:

- eBird data from USGS BISON
- RIBITS Mitigation Banks (USACE)
- Historic Aerial Photos (UF)
- Future Land Use (GeoPlan)
- National Forest Roads (USDA)
- New & Updated Data emails/spreadsheet
<table>
<thead>
<tr>
<th>HIGHEST PRIORITY SPECIES</th>
<th>HIGHEST PRIORITY SPECIES</th>
<th>HIGHEST PRIORITY SPECIES</th>
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</thead>
<tbody>
<tr>
<td>American Kestrel (Southeastern)</td>
<td>Least Tern</td>
<td>Seaside Sparrow (Cape Sable)</td>
</tr>
<tr>
<td>American Oystercatcher</td>
<td>Lesser Yellowlegs</td>
<td>Seaside Sparrow (migrant)</td>
</tr>
<tr>
<td>Bachman's Sparrow</td>
<td>Little Blue Heron</td>
<td>Seaside Sparrow (Scott's)</td>
</tr>
<tr>
<td>Black Rail</td>
<td>Mangrove Cuckoo</td>
<td>Short-tailed Hawk</td>
</tr>
<tr>
<td>Black Skimmer</td>
<td>Marsh Wren (Marian's)</td>
<td>Snail Kite</td>
</tr>
<tr>
<td>Burrowing Owl</td>
<td>Piping Plover</td>
<td>Snowy Plover</td>
</tr>
<tr>
<td>Cape May Warbler</td>
<td>Prairie Warbler (Florida)</td>
<td>Swallow-tailed Kite</td>
</tr>
<tr>
<td>Connecticut Warbler</td>
<td>Red Knot</td>
<td>Tricolored Heron</td>
</tr>
<tr>
<td>Crested Caracara</td>
<td>Red-cockaded Woodpecker</td>
<td>White-crowned Pigeon</td>
</tr>
<tr>
<td>Florida Scrub-Jay</td>
<td>Reddish Egret</td>
<td>Willet</td>
</tr>
<tr>
<td>Grasshopper Sparrow (Florida)</td>
<td>Roseate Spoonbill</td>
<td>Wilson's Plover</td>
</tr>
<tr>
<td>Great White Heron</td>
<td>Roseate Tern</td>
<td>Wood Stork</td>
</tr>
<tr>
<td>King Rail</td>
<td>Saltmarsh Sparrow</td>
<td>Yellow Rail</td>
</tr>
<tr>
<td>Kirtland's Warbler</td>
<td>Sandhill Crane (Florida)</td>
<td>-</td>
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</table>
## BISON: eBird downloads

<table>
<thead>
<tr>
<th>Species (2000-2018)</th>
<th># points</th>
<th>Min date</th>
<th>Max date</th>
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<tbody>
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<td>Black Rail</td>
<td>218</td>
<td>20000418</td>
<td>20160717</td>
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<tr>
<td>Crested Caracara</td>
<td>12,517</td>
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<tr>
<td>Florida Scrub-Jay</td>
<td>13,175</td>
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<td>Grasshopper Sparrow</td>
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<td>Kirtland's Warbler</td>
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<td>Piping Plover</td>
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<td>Red Knot</td>
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<td>Red-cockaded Woodpecker</td>
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<tr>
<td>Roseate Tern</td>
<td>1,145</td>
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<td>Snail Kite</td>
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<tr>
<td>Wood Stork</td>
<td>119,228</td>
<td>20000101</td>
<td>20181229</td>
</tr>
</tbody>
</table>
RIBITS
HISTORIC AERIALS (90,000+)
FUTURE LAND USE (2020):

- Developed from over 400 sources
- Standardized ‘Description’
  - Source data: Over 1 million records
  - Standardized: ~ 300,000 records
NATIONAL FOREST ROADS
NEW & UPDATED EST DATA EMAILS

• Approximately 400 layers updated annually

• New & Updated GIS Data Layers in the EST contains link to spreadsheet that includes:
  • EST layername
  • FGDL layername
  • Description
  • Source
  • Direct link to metadata
  • Direct link to zip file download
  • Ex: [https://www.fla-etat.org/assets/etdmDocs/est/metadata/release_notes/ETDM_data_updates_20210522.xlsx](https://www.fla-etat.org/assets/etdmDocs/est/metadata/release_notes/ETDM_data_updates_20210522.xlsx)