## 650-050-37 ENVIRONMENTAL MANAGEMENT 10/17

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION WATER QUALITY IMPACT EVALUATION CHECKLIST

PART 1: PROJECT INFO	DRMATION				
Project Name:	Lake/Orange County Connector				
County:	Lake and Orange Counties				
FM Number:	NA				
Federal Aid Project No:	NA				
Brief Project Description:	Create a new toll road corridor between US 27 and SR 429.				
PART 2: DETERMINATION	ON OF WQIE SCOPE				
Does project discharge to su	face or ground water? ⊠ Yes □ No				
Does project alter the drainage	ge system?				
Is the project located within a Name: Lake County; Orange	• — —				
If the answers to the question and 4, and then check Box A	ns above are no, complete the applicable sections of Part 3 in Part 5.				
PART 3: PROJECT BAS	IN AND RECEIVING WATER CHARACTERISTICS				
Surface Water Receiving water(s) names: La Water Management District: Servironmental Look Around of Attach meeting minutes/notes to the Water Control District Name	St. Johns River WMD and South Florida WMD meeting date: 1/24/2019 e checklist.				
Groundwater Sole Source Aquifer (SSA)? Name Biscayne If yes, complete Part 5, D and the PD&E Manual	⊠ Yes ☐ No d complete SSA Checklist shown in Part 2, Chapter 11 of				
Other Aquifer? Name	☐ Yes ☐ No				
Springs vents? Name	☐ Yes ⊠ No				
Well head protection area? Name					

Groundwater recharge?	
Notify District Drainage Engineer if karst conditions are expected or if a treatment may be needed due to a project being located within a W Impaired in accordance with Chapter 62-303, F.A.C.	
Date of notification: Not Anticipated	
PART 4: WATER QUALITY CRITERIA	
List all WBIDs and all parameters for which a WBID has been verified im TMDL in Table 1. This information should be updated during each re-evarequired.	
Note: If BMAP or RAP has been identified in <u>Table 1</u> , <u>Table 2</u> must also Attach notes or minutes from all coordination meetings identified in <u>Table 2</u> .	be completed.
EST recommendations confirmed with agencies?	☐ Yes ⊠ No
BMAP Stakeholders contacted:	☐ Yes ⊠ No
TMDL program contacted:	☐ Yes ⊠ No
RAP Stakeholders contacted:	☐ Yes ⊠ No
Regional water quality projects identified in the ELA	☐ Yes ⊠ No
If yes, describe:	
Potential direct effects associated with project construction and/or operation identified?  If yes, describe:	⊠ Yes □ No
Increased impermeable cover, direct impacts to wetlands and increase during construction (minimized with BMPs).	d erosion
Discuss any other relevant information related to water quality including	Regulatory

Agency Water Quality Requirements.

The project will meet all applicable SFWMD and SJRWMD criteria related to water quality. The project is currently a non-federal action receiving no federal monies; therefore, concurrence from the EPA is not required according to the Safe Drinking Water Act.

The PD&E study will discuss the use of Best Management Practices that would control erosion, sediment release, and stormwater runoff to minimize adverse impacts on surface water resources, as well as ensure drianage design is part of the the planning for the project.

Regarding Part 3: Three Environmental Look Around Meetings were conducted. A meeting was held with Lake County on 1-10-2019, with South Florida WMD on 1-24-2019, and with Orange County and St. Johns River WMD on 4-25-2019.

Regarding part 4: This Project was not screened through the FDOT Environmental Screening Tool (EST).

Regarding Part 5: the Project is a non-Federal action; therefore, concurrence from USEPA is not required according to the Safe Drinking Water Act.

PART 5: WQIE DOCUMENTATION	
<ul> <li>A. No involvement with water quality</li> <li>B. No water quality regulatory requirements applying information below). Water quality and stormwater compliance with the design requirements of at D. EPA Ground/Drinking Water Branch review Concurrence received?</li> <li>If Yes, Date of EPA Concurrence: Click here to a Attach the concurrence letter</li> </ul>	y to this project (provide Evaluator's ater issues will be mitigated through uthorized regulatory agencies.  y required.
The environmental review, consultation, and other federal environmental laws for this project are being,	
Evaluator Namo (print): C. Pohort Myors III	
Evaluator Name (print): G. Robert Myers III	
Title:North Florida Environmental Manager	
Signature: Albret M	Date:5/20/2019

**Table 1: Water Quality Criteria** 

Receiving Waterbody Name (list all that apply)	FDEP Group Number / Name	WBID(s) Numbers	Classification (I,II,III,IIIL,IV,V)	Special Designations*	NNC limits**	Verified Impaired (Y/N)	TMDL (Y/N)	Pollutants of concern	BMAP, RA Plan or SSAC
Lake Hickory Nut	4/Kissi mmee River	31701A	III	Lake and Orange County MS4s	Stream	No	No	NA	Lake Okeech obee BMAP and Middle St. Johns BMAP

<sup>\*</sup> ONRW, OFW, Aquatic Preserve, Wild and Scenic River, Special Water, SWIM Area, Local Comp Plan, MS4 Area, Other \*\* Lakes, Spring vents, Streams, Estuaries

Note: If BMAP or RAP has been identified in <u>Table 1</u>, <u>Table 2</u> must also be completed.

Table 2: REGULATORY Agencies/Stakeholders Contacted

Receiving Water Name (list all that apply)	Contact and Title	Date Contacted	Follow-up Required (Y/N)	Comments
Middle St. Johns River	Moira Homann- Environmental Consultant	NA	No	NA
Lake Okeechobee	Sara Davis- Environmental Manager	NA	No	NA