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

PART 1: PROJECT Project Name:	INFORMATION Osceola Parkway E	Extesnion		
County:	Orange and Osceo	Ja		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FM Number:	599-223			2
Federal Aid Project No:	N/A			.,,,
Brief Project Description:	New Expressway A	lignment		511111111111111111111111111111111111111
PART 2: DETERMIN	IATION OF WQIE SCO	PE		į
Does project discharge to	o surface or ground wat	er? ⊠ Yes □	] No	
Does project alter the dra	ainage system?	⊠ Yes □	] No	
Is the project located with Name:	nin a permitted MS4?	☐ Yes ⊠	] No	
If the answers to the que and 4, and then check Bo		mplete the app	licable sections	s of Part 3
PART 3: PROJECT	BASIN AND RECEIVIN	G WATER CH	ARACTERIST	ICS
Surface Water Receiving water(s) name	s: <u>Lake Tohopekaliga</u>			
Water Management Distr	ict: <u>SFWMD</u>	<del></del>		
Environmental Look Arou Attach meeting minutes/notes		ere to enter a date	<u>a.</u>	
Water Control District Na	me (list all that apply): <u>N</u>	1/A		
Is the project located with	nin a springshed or rech	arge area?	Yes	⊠ No
Ground Water Sole Source Aquifer (SSA Name <u>Biscayne Ad</u> If yes, complete Part 5, D the PD&E Manual	quifer	 ecklist shown ir	ո Part 2, Chapt	er 11 of
Other Aquifer? Name	☐ Yes ⊠ No			
Springs vents? Name	☐ Yes ⊠ No			

Well head protection area?	
Notify District Drainage Engineer if karst conditions are expected or if treatment may be needed due to a project being located within a V Impaired in accordance with Chapter 62-303, F.A.C.	
Date of notification: Click here to enter a date.	
PART 4: WATER QUALITY CRITERIA	
List all WBIDs and all parameters for which a WBID has been verified in TMDL in Table 1. This information must be updated during each Re-eva	
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: SFWMD	⊠ Yes □ No
TMDL program contacted: N/A	☐ Yes ☐ No
RAP Stakeholders contacted: N/A	☐ Yes ☐ No
Regional water quality projects identified in the ELA	⊠ Yes □ No
If yes, describe: Coordination with local property owners ongoing.	
Potential direct effects associated with project construction and/or operation identified?  If yes, describe:	☐ Yes ⊠ No
Discuss any other relevant information related to water quality.	

Project will meet all applicable SFWMD 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 storm water runoff to minimize adverse impacts on surface water resources, as well as ensure drainage design is part of the planning for the project.

PART 5: WQIE DOCUMENTATION
<ul> <li>A. No involvement with water quality</li> <li>B. No water quality regulatory requirements apply.</li> <li>C. Water quality regulatory requirements apply to this project (provide Evaluator's information below). Water quality and quantity issues will be mitigated through compliance with the design requirements of authorized regulatory agencies.</li> <li>D. EPA Ground/Drinking Water Branch review required.</li> <li>Concurrence received?</li> <li>Yes No</li> <li>If Yes, Date of EPA Concurrence: Click here to enter a date</li> </ul> Attach the concurrence letter
The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by EDOTCFX. pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.
Evaluator Name (print): 6REGORY S. SEIDEZ, P.E.
Title: CHIEF ENGINEER
Signature: Date: Click here to Enter 20019

Table 1: Water Quality Criteria

BMAP, RA Plan or SSAC	Lake Okeech	Lake Okeech obee	Lake	Lake Okeech obee
Pollutants of concern	Macrophyte s			
TMDL (Y/N)	N <sub>O</sub>	No.	No	Q
Verified Impaired (Y/N)	Yes	o <sub>N</sub>	No	O <sub>N</sub>
NNC limits**		,		
Special Designations*	N/A	N/A	N/A	N/A
Classification (I,II,III,IIIL,IV,V)	3F	3F	3F	3F
WBID(s) Numbers	3172C	3172A	3171EA	3174F
FDEP Group Number / Name	Kissim mee River	Kissim mee River	Kissim mee River	Kissim mee River
Receiving Waterbody Name (list all that apply)	East Lake Tohopekal iga Drain	Jim Branch	C-29A Canal	Lake Center Outlet

\* 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 Table 1, Table 2 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
Lake Tohopekaliga	Mark Daron, P.E. Engineering Supervisor SFWMD	Nov 27, 2018	ON	Mr. Daron confirmed that Phosphorous Loading calculations are not required if the only basis is because the project is within the Lake Okeechobee BMAP