Effective: July 1, 2020

WATER QUALITY IMPACT EVALUATION CHECKLIST

| PART 1: PROJECT INFORMATION | | | | | | |
|---|--|--|--|--|--|--|
| Project Name: | Northeast Connector Expressway – Phase 1 | | | | | |
| | From Cyrils Drive to Nova Road (CR 532) | | | | | |
| County: | Osceola | | | | | |
| FM Number: | Not Applicable | | | | | |
| Federal Aid Project No: | Not Applicable | | | | | |
| Brief Project Description: | The Central Florida Expressway Authority (CFX) is studying a new expressway connection, proposed as a tolled 4-lane roadway within approximately 330 feet of right-of-way (ROW), between Cyrils Drive and Nova Road in Osceola County. The study area begins at the terminus of the planned SR 534 near Cyrils Drive and extends to Nova Road, a distance of approximately 4.3 miles. This ROW width provides for expansion for additional lanes and/or other multi-modal travel options if needed in the future. The project also includes interchanges with other county and state roads, bridges over wetlands, as well as bridges over local roads. Stormwater management facilities are also being evaluated. | | | | | |
| PART 2: DETERMINATION | ON OF WQIE SCOPE | | | | | |
| Does project discharge to surface or groundwater? ⊠ Yes □ No | | | | | | |
| Does project alter the drainage system? ☑ Yes □ No | | | | | | |
| Is the project located within a permitted MS4? ☐ Yes ☒ No Name: | | | | | | |
| If the answers to the questions above are no, complete the applicable sections of Part 3 and 4, and then check Box A in Part 5. | | | | | | |
| PART 3: PROJECT BASIN AND RECEIVING WATER CHARACTERISTICS | | | | | | |
| Surface Water Receiving water names: LakeTohopekaliga basin | | | | | | |
| Water Management District: South Florida Water Management District | | | | | | |
| Environmental Look Around meeting date:// | | | | | | |
| Water Control District Name(s) (list all that apply): None | | | | | | |

Groundwater

| | | | inective: July 1, 2020 | | |
|--|------------------------------|---------------------------------|------------------------|--|--|
| Sole Source Aquifer (SSA)? If yes, complete Part 5, D and | □ Yes ⊠ No complete SSA 0 | Name Checklist from EPA webs | site | | |
| Other Aquifer? | | Name | | | |
| Springs vents? | □ Yes ⊠ No | Name | | | |
| Well head protection area? | □ Yes ⊠ No | Name | | | |
| Groundwater recharge? | □ Yes ⊠ No | Name | | | |
| Notify District Drainage Engine treatment may be needed du Impaired in accordance with C | ie to a project | being located within a | | | |
| Date of notification:// | | | | | |
| PART 4: WATER QUALITY C | RITERIA | | | | |
| List all WBIDs and all paramete TMDL in Table 1 . This informatequired. | | | • | | |
| Note: If BMAP or RAP has bee Attach notes or minutes from a | | | • | | |
| EST recommendations confirm | ned with agencie | es? – Not Applicable | □ 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? | | | | | |

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If yes, describe:

The project consists of a new limited-access toll facility that will introduce new pollutant discharges into the watershed.

The design of the stormwater facilities will comply with the standards set forth by CFX, SFWMD, Osceola County, and FDOT. An Environmental Resource Permit (ERP) will need to be acquired from SFWMD during the design of this project. Stormwater captured by the stormwater collection system will be conveyed to multiple wet detention facilities. Captured stormwater will receive treatment and attenuation by the wet detention pond before discharging to the adjacent stormwater outfall.

Discuss any other relevant information related to water quality including Regulatory Agency Water Quality Requirements.

The project study area does not directly discharge to an Outstanding Florida Water or an impaired waterbody. The study area is also located within the Lake Okeechobee Basin Management Action Plan (BMAP), adopted 2013, which establishes a Total Phosphorus loading; however, the project area does not directly discharge to this waterbody.

| PART 5: WQIE DOCUMENTATION | |
|---|--|
| □ A. No involvement with water quality □ B. No water quality regulatory requirements apply. ☑ C. Water quality regulatory requirements apply to this project information below). Water quality and stormwater issues will compliance with the design requirements of authorized regulator □ D. EPA Ground/Drinking Water Branch review required. Concurrence received? If Yes, Date of EPA Concurrence://(Attach the | be mitigated through ry agencies. □ Yes ⊠ No □ Yes □ No |
| The environmental review, consultation, and other actions required environmental laws for this project are being, or have been, carried o | • |
| , , , , , , , , , , , , , , , , , , , | |
| Evaluator Name (print): Chris Dailey | |
| Sr. Environmental Scientist | |
| Signature: | Date: 7-30-2021 |

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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 |
|--|--------------------------------------|--------------------|--|--------------------------|-----------------|-------------------------------|---------------|-----------------------|--------------------------------|
| | Upper Kissimmee | 3174F | III | None | | N | N | N/A | N/A |
| Lake Okeechobee | Lake Okeechobee | | | None | | Y | Y | Phosphorus | BMAP |
| | | | | | | | | | |

^{*} 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) | Agency's Contact and Title | Date Contacted | Follow-up Required (Y/N) | Comments |
|--|-------------------------------|-------------------|-----------------------------|----------|
| Lake Okeechobee | SFWMD | | | |
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