# RIDGE ROAD INTERCHANGE WITH SUNCOAST PARKWAY 1 (Phase II) SWFWMD/UNITED STATES ARMY CORPS OF ENGINEERS PERMIT APPLICATION SUBMITTAL

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## SECTION I

#### I-1 Project Description

The Ridge Road Interchange with Suncoast Parkway 1 (Phase II) is associated with Pasco County Development Services (Pasco County) Ridge Road Extension (RRE) project. Pasco County is proposing to extend Ridge Road to the east and the Turnpike Enterprise has agreed to design, permit and construct a full diamond interchange at the confluence of Ridge Road and the existing Suncoast Parkway 1. The proposed Ridge Road Extension crosses the Suncoast Parkway at a point 7.10 miles north of SR 54 and 3.56 miles south of SR 52. The project is located in Sections 25 and 30, Range 17 and 18 east, Township 25 south (see Location Map, Figure I-1; Vicinity map, Figure I-2).

Pasco County included the interchange location, design and wetland impacts in their submittal for permits to the regulatory agencies. Therefore, the interchange and the associated wetland impacts were shown in the United States Army Corps of Engineers (USACE) Public Notice for this project. The Public Notice was dated February 2, 2000. This project is being submitted as a modification to Pasco Counties ERP Permit No. 43018792.004 and as additional information to the USACE permit application to link Phase 1 and 2 of the Ridge Road Extension. This submittal shows the final design of the interchange and its associated surface water management system. The submittal also serves to evaluate and justify the proposed wetland impacts and provide SWFWMD and the USACE with a mitigation plan to offset these impacts.

#### I-2 Habitat Description

To the east of the Suncoast Parkway 1 the land is in agriculture. The wetland systems in the eastern quadrant of the project area have experienced extensive disturbances related to the agricultural activities, including ditching. The agricultural practices, including livestock grazing, have adversely impacted the upland buffers, ecotones, non-forested wetlands and in some instances, forested wetlands relative to natural conditions.

To the west of the Suncoast Parkway 1 the project area is mostly in areas designated as conservation lands with the exception of a small portion of uplands adjacent to borrow pits. The conservation land is owned by the Southwest Florida Water Management District (SWFWMD) and was given to them as mitigation for the impacts associated with Suncoast Parkway 1. A total of 93.58 acres within and adjacent to the proposed interchange is still owned by the Florida Department of Transportation, Turnpike Enterprise (Turnpike). The remaining Turnpike land not used for the interchange (86.41 acres) will ultimately be transferred to SWFWMD as mitigation for the wetland impacts associated with this project. This acreage will add to SWFWMD's existing conservation property known as Serenova. The wetlands proposed for impacts consist of herbaceous and forested systems as well as a small open water system

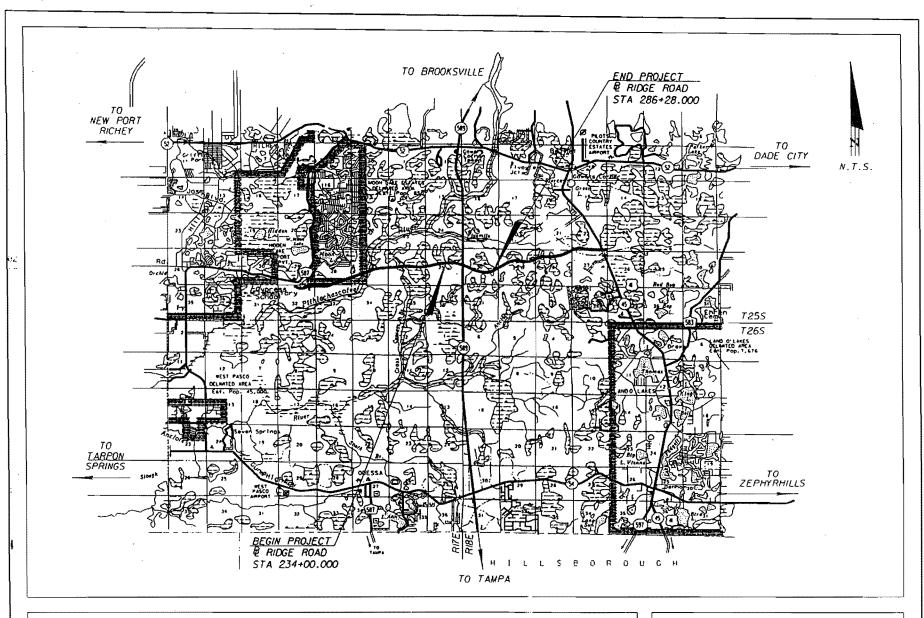


FIGURE I-1

LOCATION MAP

SOURCE: USGS OUADRANGLE MAP

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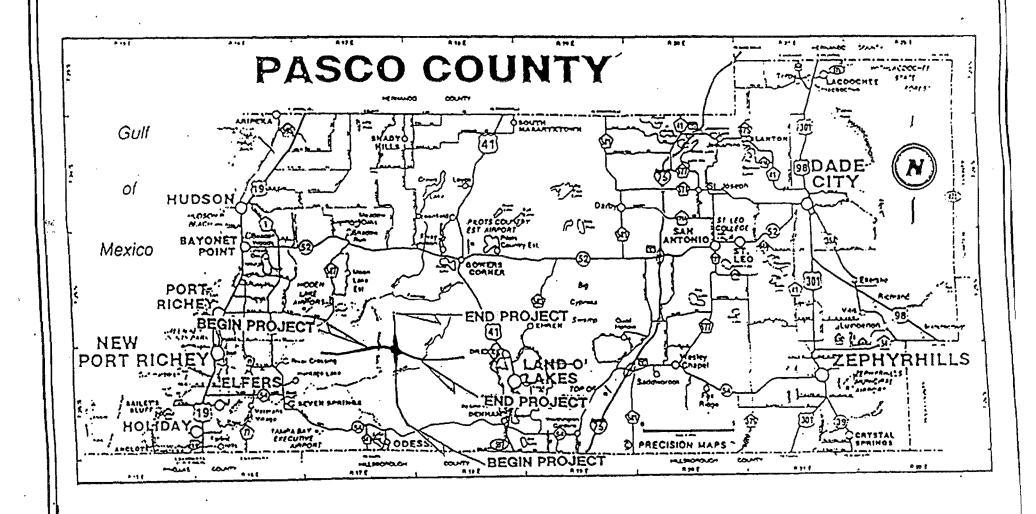


FIGURE 1-2

VICINITY MAP

SOURCE: GENERAL HIGHWAY MAP

RSH

excavated at the edge of a historic cypress system. Where the area has not been cleared, the upland habitat is generally Pine Flatwoods or Rangeland. Although some of the wetland systems and surrounding ecotones have been altered by human disturbance, the wetlands on the west side are less disturbed than the wetlands in the agricultural areas to the east. The Florida Land Use, Cover and Forms Classification System (FLUCFCS) map for the interchange area is included as Figure I-3. A breakdown of FLUCFCS habitat acreages and percentages is shown in Table I-1.

According to the Soil Conservation Service soil survey of Pasco County, the soils within the project area consist of nearly level fine sands. The seasonal high groundwater table ranges from zero to 3.5 feet below the existing ground in the uplands and up to two feet above the ground in the wetlands. Figure I-4 shows the soil types within the project limits, and Table I-2 indicates the soil types and their properties.

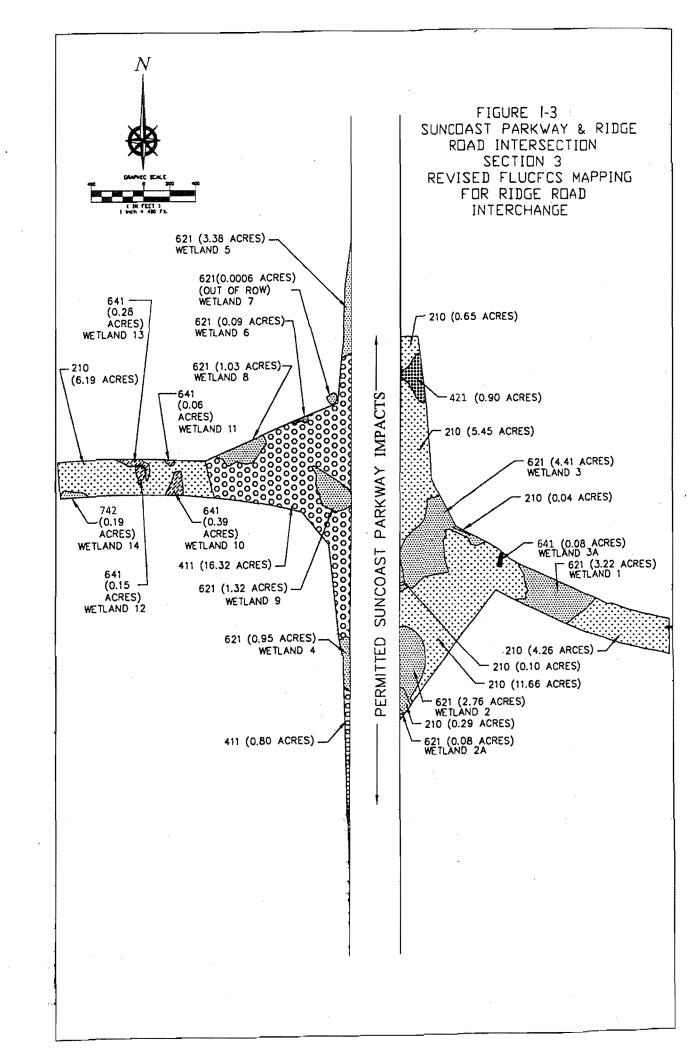


	Table I-1 FLUCFCS Acreages and Percentages						
FLUCFCS	DESCRIPTION	TOTAL HABITAT	TOTAL HABITAT (percentage)				
210	Cropland and Pastureland	28.64	44.03				
411	Pine Flatwoods	17.12	26.32				
421	Xeric Oak	0.90	1.38				
621	Cypress	17.24	26.50				
641	Freshwater Marsh	0.96	1.48				
742	Borrow Areas	0.19	0.29				
TOTAL		65.05	100				

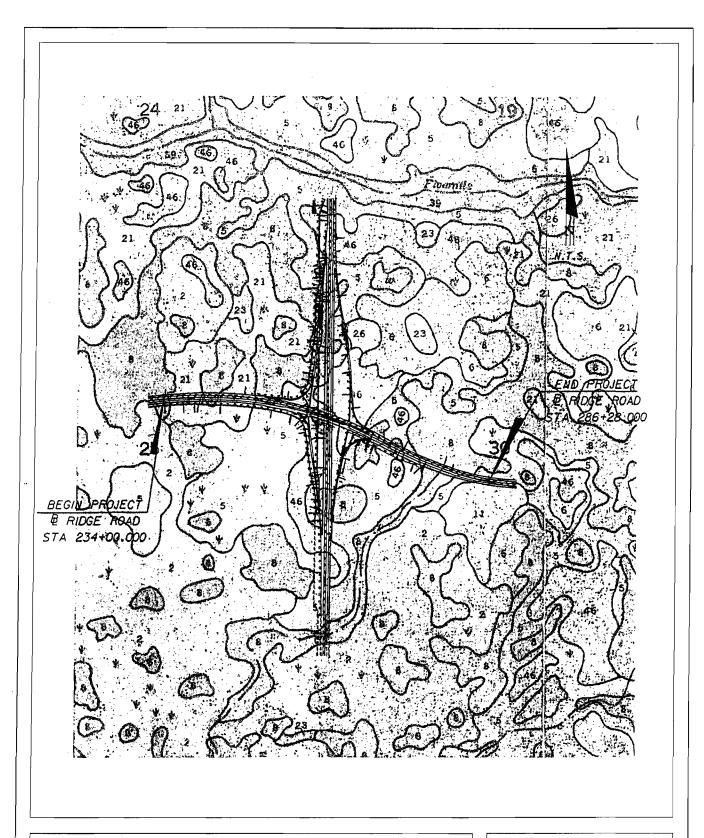


FIGURE 1-4

SOURCE: SCS SOILS MAP

SOILS MAP

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# Table I-2 Soil Types and Properties

Map Symbol	Soil Name	Soil Type	Description	Hydrologic Group	Depth to SHW (ft)	
5	Myakka	Fine Sand	Nearly level, poorly drained	B/D	0 - 1.0	
8	Sellers	Mucky loamy, Fine Sand	Nearly level, very poorly drained	B/D	+2.0	
11	Adamsville	Fine Sand	Nearly level, somewhat poorly drained	С	2.0 - 3.5	
21	Smyrna Fine Sand		Nearly level, poorly drained	A/D	0 - 1.0	
46	Cassia	Fine Sand	Nearly level to gently sloping, somewhat poorly drained	С	1.5 - 3.5	

# SECTION II ENVIRONMENTAL IMPACTS

#### II-1 Wetland Impacts

Proposed wetland impacts from this project total 11.82 acres. As previously discussed the wetland impacts are to mostly disturbed herbaceous, forested and aquatic wetland systems. The project location has already been set due to the limits of the Ridge Road Extension proposed by Pasco County and the location of the existing bridge constructed over the Suncoast Parkway in Phase I of the project. Minimization steps were taken during the design to minimize the footprint of the construction limits of the interchange project. The locations of the wetlands within the project area and the FLUCFCS designation of each wetland and upland area are shown on figure I-3, in the previous section. The wetland impacts proposed for the project along with the Wetland Rapid Assessment Procedure (WRAP) and Uniform Mitigation Assessment Method (UMAM) scores for each wetland are outlined in Table II-1 and Table II-2. In addition, SWFWMD's Table 1 is included in Section E of the ERP application. Dredge and fill sketches are also included in Section C and Section E of the ERP permit application.

Many of the wetland impacts associated with the interchange are small. The impacts to individual wetlands range from less than 0.01 acres to 3.91 acres. As part of the avoidance and minimization process, the conceptual design was thoroughly analyzed and the alignment established to minimize encroachment into these wetlands with consideration given to road safety and design requirements. In most cases, impacts to wetlands occur at the edge of systems, and due to prior agricultural land uses, many of these edges and transition zones have been previously disturbed.

Each wetland proposed for impact was evaluated using WRAP and UMAM in May of 2009. The worksheets showing the results of the WRAP and UMAM evaluations along with pictures of the wetland systems are located in Appendix 1.

There are no cumulative wetland impacts associated with this project as mitigation will take place within the same drainage basin. Secondary impacts associated with this project are negligible. The interchange area is immediately adjacent to the Suncoast Parkway 1 project where secondary impacts to wetlands were calculated and mitigated for within the Serenova and Anclote River Ranch tracts. Pasco County calculated the secondary impacts from Moon Lake Road all the way to U.S. 41 as part of the RRE. Therefore, due to the two roadway corridors already evaluated in this area and the impacted nature of the surrounding land, no secondary impacts are associated with this project.

Table II-1
Proposed Wetland Impacts and WRAP Scores

Wetland Number	FLUCFCS	Acreage in Project Limits	Preserved. Acreage	Proposed Impact Acreage	WRAP Scores*	Functional Loss**
1	621	3.22	0.16	3.06	0.53	1.62
2	630	2.76	2.07	0.69	0.39	0.27
2a	641	0.08	0.05	0.03	0.23	0.01
3	621	4.41	0.50	3.91	0.38	1.49
3a	641	0.08	0.01	0.07	0.27	0.02
4	630	0.95	0.41	0.54	0.61	0.33
5	630	3.38	2.10	1.28	0.62	0.79
6	641	0.09	0.09	0.00	N/A	N/A
7	621	0.00	0.00	0.00	N/A	N/A
8	641	1.03	1.03	0.00	N/A	N/A
9	621	1.32	0.00	1.32	0.76	1.00
10	641	0.39	0.04	0.35	0.52	0.18
11	641	0.06	0.01	0.05	0.52	0.03
12	641	0.15	0.00	0.15	0.52	0.08
13	641	0.28	0.06	0.22	0.52	0.11
14	742	0.19	0.04	0.15	0.59	0.09
TOTAL		18.39	6.57	11.82		6.02

<sup>\*</sup> WRAP scores based on May 21, 2009 evaluation. WRAP sheets and pictures of wetlands located in Appendix A of this submittal.

<sup>\*\*</sup> Functional Loss is calculated by multiplying the WRAP score by the Proposed Impact Acreage for each wetland.

Table II-2 (Revised)
Proposed Wetland Impacts and UMAM Scores

Wetland Number	FLUCFCS	Acreage in Project Limits	Preserved Acreage	Proposed Impact Acreage	UMAM Scores*	Functional Loss**
1	621	3.22	0.16	3.06	0.57	1.74
2	630	2.76	2.07	0.69	0.47	0.32
2a	641	0.08	0.05	0.03	0.27	0.01
3	621	4.41	0.50	3.91	0.47	1.84
3a	641	0.08	0.01	0.07	0.27	0.02
4	630	0.95	0.41	0.54	0.6	0.32
5	630	3.38	2.10	1.28	0.6	0.77
6	641	0.09	0.09	0.00	N/A	N/A
7	621	0.00	0.00	0.00	N/A	N/A
8	641	1.03	1.03	0.00	N/A	N/A
9	621	1.32	0.00	1.32	0.77	1.02
10	641	0.39	0.04	0.35	0.53	0.19
11	641	0.06	0.01	0.05	0.53	0.03
12	641	0.15	0.00	0.15	0.5	0.08
13	641	0.28	0.06	0.22	0.53	0.12
14	742	0.19	0.04	0.15	0.57	0.09
TOTAL		18.39	6.57	11.82		6.55

<sup>\*</sup> UMAM scores based on May 21, 2009 evaluation. UMAM sheets and pictures of wetlands located in Appendix A of this submittal.

<sup>\*\*</sup> Functional Loss is calculated by multiplying the UMAM score by the Proposed Impact Acreage for each wetland.

A description of all of the wetlands within the Ridge Road Interchange R/W follows:

Wetland 1 (identified in Pasco County's Ridge Road application as W26) - This wetland is a previously logged contiguous cypress system with the transitional marsh edge turned into wet pasture. The FLUCFCS designation for this system is 621. Wetland 1 is a medium quality cypress system surrounded by wet pasture of low quality. The wet pasture characteristically has been utilized for cattle grazing in recent decades. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 3.22 acres and 3.06 acres will be impacted by the project. The roadway alignment unavoidably bisects this wetland. However, avoidance and minimization techniques include utilizing 2:1 side slopes and limited clearing and grubbing to those areas necessary for construction.

Wetland 2 - This wetland is a remnant portion of a wetland previously identified as Wetland 3-1A and the original configuration was bisected by the Suncoast Parkway. Wetland 2 is a previously logged contiguous ditched cypress-hardwood swamp system associated with a small area of wet pasture of low quality and is surrounded by improved pasture and the Suncoast Parkway R/W. The FLUCFCS designation for this system is 621. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 2.76 acres and 0.69 acres will be impacted by the project. The majority of the impacts to this wetland occur within the existing permitted Suncoast Parkway R/W. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes, location of water management facilities outside of the wetlands, and limited clearing and grubbing to those areas necessary for construction.

Wetland 2a – This wetland area is a small wet pasture area adjacent to the ditch that connects Wetland 2 to the system to the south. The FLUCFCS designation for this system is 641. This wet pasture was impacted during Phase 1 of the Ridge Road Interchange project to accommodate the partial northbound off-ramp from the Suncoast Parkway. A total of 0.03 acres was impacted by this previous construction but the mitigation is being addressed as part of this Phase 2 project. This was agreed upon during meetings back in 2000 and handled through a Letter Modification for Suncoast Parkway 1, Section 2B. Avoidance and minimization techniques included shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

**Wetland 3** (identified in Pasco County's Ridge Road application as W24 & W25) – This wetland is a previously logged contiguous ditched cypress system surrounded by a disturbed marsh/wet pasture. The FLUCFCS designation for this system is 621. This system is connected via an

upland-cut ditch to Wetland 1 (W26). A portion of this wetland occurs within the existing permitted Suncoast Parkway project R/W. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 4.41 acres and 3.91 acres will be impacted by the project. Avoidance and minimization techniques used include shifting the direct impact zone, utilizing 2:1 side slopes, location of water management facilities outside of the wetland and limited clearing and grubbing of those areas necessary for construction.

Wetland 3A ((identified in Pasco County's Ridge Road application as W26) – This wetland is described as a contiguous ditched marsh system. The FLUCFCS designation for this system is 641. Wetland 3A is a low quality disturbed marsh surrounding a logged cypress system, and is connected via an upland-cut ditch to Wetland 1 (W26). The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.08 acres and 0.07 acres will be impacted by the project. Avoidance and minimization techniques used include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

Wetland 4 - This wetland is a remnant piece of a wetland previously identified in Section 3 of the Suncoast Parkway as Wetland 3-1A, and the original configuration was bisected by the Suncoast Parkway. Wetland 4 is previously logged contiguous, ditched cypress-hardwood system surrounded by pine flatwoods. The FLUCFCS designation for this system is 621. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.95 acres and 0.54 acres will be impacted by the project. The majority of this wetland occurs within the existing permitted Suncoast Parkway R/W and construction impacts will occur along the eastern edge of this remnant system. Avoidance and minimization techniques used include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

Wetland 5 – This wetland is a wetland previously identified during the permitting of the Suncoast Parkway as Wetlands 3-2A and 3-2B, and is described as a contiguous cypress-hardwood system. The FLUCFCS designation for this system is 621. Wetland 5 is a medium quality mixed hardwood and cypress system surrounded by a shrub ecotone. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 3.38 acres and 1.28 acres will be impacted by the project. The roadway and bike trail alignment will traverse the eastern portion of the wetland. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes, location of water management facilities (Pond 2) outside of sensitive areas, and limited clearing and grubbing of those areas necessary for construction.

Wetland 6 (identified in Pasco County's Ridge Road application as W22) - This wetland is an undisturbed marsh system adjacent to a high quality contiguous cypress system surrounded by pine flatwoods. The FLUCFCS designation for this system is 641. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.09 acres and none of it will be impacted by the project.

**Wetland 7** (identified in Pasco County's Ridge Road application as W22) – This wetland was flagged by SWFWMD and the USACE as an isolated cypress system less than 0.5 acres in size, surrounded by pine flatwoods. However, this wetland has been determined to be hydrologically connected to Wetland 6 at an elevation below the seasonal high water elevations of the two systems. The FLUCFCS designation for this system is 621. This wetland is located immediately adjacent to the project R/W and no impacts are proposed.

Wetland 8 (identified in Pasco County's Ridge Road application as W22) — This wetland is an undisturbed marsh system adjacent to a high quality contiguous cypress system, surrounded by pine flatwoods. The FLUCFCS designation for this system is 641. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 1.03 acres but none of this wetland will be impacted by the project. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

**Wetland 9** (identified in Pasco County's Ridge Road application as W23) – This wetland is a high quality isolated cypress system, surrounded by pine flatwoods. The FLUCFCS designation for this system is 621. Wetland 9 is 1.32 acres in size and is entirely within the proposed R/W. The entire system will be impacted. Avoidance and Minimization techniques were unsuccessful in avoiding the impacts to this system due to its location within the project site.

**Wetland 10** (identified in Pasco County's Ridge Road application as W21) – This wetland is a disturbed isolated marsh system, surrounded by improved pasture. The FLUCFCS designation for this system is 641. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.39 acres and 0.35 acres will be impacted by the project. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

**Wetland 11** (identified in Pasco County's Ridge Road application as W21) – This wetland is a highly disturbed isolated marsh system, surrounded by improved pasture. The FLUCFCS

designation for this system is 641. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.06 acres and 0.05 acres will be impacted by the project. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 slide slopes and limited clearing and grubbing of those areas necessary for construction.

**Wetland 12** (identified in Pasco County's Ridge Road application as W20) – This wetland is an isolated excavated marsh system, surrounded by improved pasture and an adjacent marsh system. The FLUCFCS designation for this system is 641. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.15 acres and the entire system will be impacted by the project. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

**Wetland 13** (identified in Pasco County's Ridge Road application as W19) — This wetland is a disturbed isolated marsh system, surrounded by improved pasture and an adjacent marsh system. The FLUCFCS designation for this system is 641. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.28 acres and 0.22 acres will be impacted by the project. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

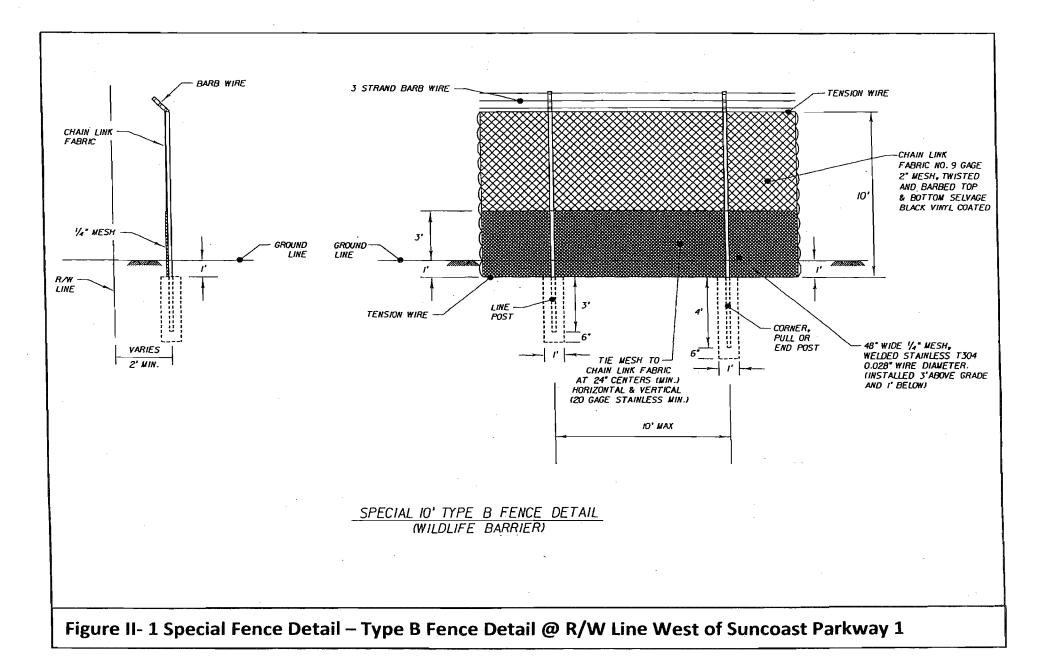
Wetland 14 (identified in Pasco County's Ridge Road application as W17) – This wetland is a contiguous dredged pond system adjacent to a cypress swamp and improved pasture. The FLUCFCS designation for this system is 742. The portion of this wetland within the Suncoast Parkway/Ridge Road Interchange R/W totals 0.19 acres and 0.15 acres will be impacted by the project. Avoidance and minimization techniques include shifting the direct impact zone, utilizing 2:1 side slopes and limited clearing and grubbing of those areas necessary for construction.

#### II-2 Upland Impacts

As discussed previously, impacts to uplands are limited to mainly agricultural areas east of the Suncoast Parkway 1. This area is presently used for cattle grazing and therefore the uplands have been transformed to pasture land. Upland areas west of the Suncoast Parkway are primarily fallow improved pasture and pine flatwoods. Flora and Fauna studies were undertaken as part of RRE project. It was confirmed with the USFWS (Todd Mecklenborg) and FFWCC (represented by Terry Gilbert) that no further wildlife studies need to be undertaken as

part of this project, other than specific purpose surveys for species such as the gopher tortoise (Gopherus polyphemus), gopher frog (Rana capito) and burrowing owl (Athene cunicularia). The USFWS completed a Biological Opinion on May 22, 1996 that covers the RRE and according to Mr. Mecklenborg this document covers the area of the interchange. In addition to Pasco County's evaluations and the many years worth of wildlife evaluations associated with the Suncoast Parkway 1 and Phase I of the interchange permitting process undertaken between 1994 and 2000, additional evaluations were completed by the Turnpike Enterprise as part of this interchange project (Phase II). An initial evaluation of the wetlands along with opportunistic sightings in the uplands was done on May 21, 2009. Following that sight visit, specific wildlife surveys were undertaken on March 19, 2010 for the gopher tortoise, gopher frog and burrowing owl while noting any other opportunistic sightings of other listed wildlife species. These studies were done according to published methods by the FFWCC and USFWS. The results of the surveys showed that there are no active gopher tortoise burrows within the right of way for the interchange. In addition, no gopher frogs or burrowing owls were found during these studies. These studies will be undertaken again prior to construction to confirm the absence of these and other species in the R/W. Appendix B includes data sheets and notes from the wildlife surveys undertaken.

Special 10-foot Type B Wildlife Fencing (Figure II-1) is proposed along the R/W line of the interchange west of the Suncoast Parkway 1. This fence will be a continuation of the fencing used by Pasco County on the RRE through Serenova and will tie into the 10-foot high wildlife fence utilized on the Suncoast Parkway 1. This special fence is being utilized at the request of the USFWS.



## SECTION III WETLAND MITIGATION

#### III-1 Wetland Mitigation Discussion

As discussed in Section 2, the proposed wetland impacts for this project total 11.82 acres. The wetland impacts are to mostly disturbed herbaceous, forested and aquatic wetland systems. The proposed wetland mitigation for this project represents a combination of proposals to offset the impacts. The mitigation plan consists of three concepts that alone or in combination will provide more mitigation than is required when assessed by any of the wetland evaluation methods used. The approach of outlining three concepts was at the direction of SWFWMD.

#### III-2 Wetland Mitigation Concepts

#### III-2.1 Cone Borrow Pit Property

It is proposed that 86.41 acres of land presently under the ownership of the Florida Department of Transportation, Turnpike Enterprise will be turned over to SWFWMD. This property consists of approximately 64.61 acres of borrow ponds and 21.80 acres of rangeland adjacent to the borrow areas (Figure III-1). The mitigation areas will be located in two regions; one region south of the proposed interchange and one region north of the proposed interchange. The mitigation areas will add to the existing Serenova conservation area presently owned by SWFWMD.

WRAP and UMAM evaluations of the proposed wetland mitigation areas were completed to show the functional gain associated with the plan. Table III-1 shows the results of the WRAP analysis and Table III-2 shows the results of the UMAM analysis. As can be seen in Table III-1 and III-2, based on the WRAP and UMAM evaluations, the addition of the 86.41 acres to the Serenova Preserve, by itself, compensates for the wetland impacts associated with the project. SWFWMD's Table 3 (Project Off-site Mitigation Summary) is also included in Section E of the ERP application.

#### III-2.2 Excess Mitigation Credits from Suncoast Parkway Project 1

On November 18, 1997, ERP permit #4315724.00 was issued by the SWFWMD. This permit represented the mitigation plan for the entire 42 miles of the Suncoast Parkway Project 1. The mitigation plan was for the preservation of 10,168.58 acres of land known as the Serenova and Anclote River Ranch tracts. Calculations were done and approved by SWFWMD that showed that there are excess mitigation credits associated with the

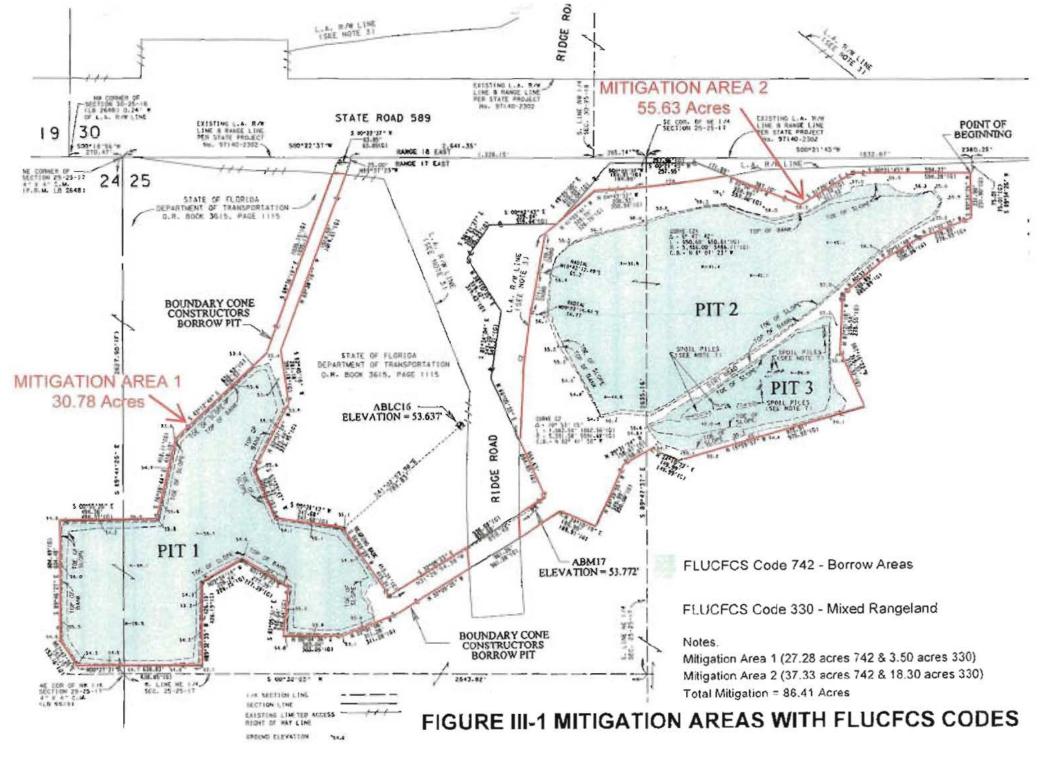


Table III-1
Proposed Wetland Mitigation - WRAP Determination of Functional Gain

Wetland Number	FLUCFCS	Proposed Impact Acreage	WRAP Scores*	Functional Loss Units**	Mitigation Relative Functional Gain (WRAP Score)	Acreage of Mitigation	Functional Gain Units	Variance***
1	621	3.06	0.53	1.62				
2	630	0.69	0.39	0.27				
2a	641	0.03	0.23	0.01			-	
3	621	3.91	0.38	1.49				
3a	641	0.07	0.27	0.02				
4	630	0.54	0.61	0.33				
5 .	630	1.28	0.62	0.79				-
6	641	0.00	N/A	N/A		•		
7	621	0.00	N/A	N/A	0.15	64.61	9.69	3.66
8	641	<0.01	0.82	0.01				
9	621	1.32	0.76	1.00				
10	641	0.35	0.52	0.18				
11	641	0.05	0.52	0.03				
12	641	0.15	0.52	0.08				
13	641	0.22	0.52	0.11				
14	742	0.15	0.59	0.09				
TOTAL		11.82		6.03				

<sup>\*</sup> WRAP scores based on May 21, 2009 evaluation. WRAP sheets and pictures of wetlands located in Appendix A of this submittal.

<sup>\*\*</sup> Functional Loss Units are calculated by multiplying the WRAP score by the Proposed Impact Acreage for each wetland.

<sup>\*\*\*</sup> Functional Gain Units minus Functional Loss Units

Table III-2
Proposed Wetland Mitigation - UMAM Determination of Functional Gain

Wetland Number	FLUCFCS	Proposed Impact Acreage	UMAM Scores*	Functional Loss Units**	Mitigation Relative Functional Gain (UMAM Score)***	Acreage of Mitigation	Functional Gain Units	Excess Mitigation Units****
1	621	3.06	0.57	1.74				
2	630	0.69	0.47	0.32				
2a	641	0.03	0.2	0.01				
3	621	3.91	0.43	1.68				
3a	641	0.07	0.2	0.01				
4	630	0.54	0.6	0.32				
5	630	1.28	0.6	0.77				
6	641	0.00	N/A	N/A				
7	621	0.00	N/A	N/A	0.09	86.41	7.78	1.4
8	641	<0.01	0.8	0.01		4		
9	621	1.32	0.77	1.02				
10	641	0.35	0.5	0.18				
11	641	0.05	0.5	0.03				
12	641	0.15	0.5	0.08				
13	641	0.22	0.53	0.12				
14	742	0.15	0.57	0.09				
TOTAL		11.82		6.38				

<sup>\*</sup> UMAM scores based on May 21, 2009 evaluation. UMAM sheets and pictures of wetlands located in Appendix A of this submittal.

<sup>\*\*</sup> Functional Loss Units are calculated by multiplying the UMAM score by the Proposed Impact Acreage for each wetland.

<sup>\*\*\*</sup> Adjusted Mitigation Delta from UMAM Qantification Form

<sup>\*\*\*\*</sup> Functional Gain Units minus Functiona Loss Units

mitigation proposal. The calculations can be found in the Suncoast Parkway Project 1 ERP File of Record as Tables II-2 and II-3 (and worksheet for Table II-3). These calculations showed that there are 9.22 additional credits even though an additional 5% contingency of wetland impacts was added to the wetland impact total in case additional wetlands were impacted during construction of the Suncoast Parkway Project 1. The additional impacts did not occur during construction and therefore the 5% contingency is not applicable to the Suncoast Parkway 1 project. In addition there were 386.7 acres of wetlands that were enhanced within the mitigation area that were not even used in the calculations for mitigation credits.

The basis of this mitigation concept is to recalculate the mitigation credits based on the impacts associated with this interchange project. The calculations were revised adding in the additional impacts associated with the interchange project while removing the 5% contingency added to the impacts prior to the construction of the Suncoast Parkway Project 1. The revised calculations show that there are still 4.82 excess credits within the mitigation area associated with the Suncoast Parkway Project 1. The original tables approved by the mitigation permit as well as the revised sheets (revised acreages are shaded) are included in Appendix C. Therefore, this proposal, by itself, will compensate for the wetland impacts associated with the interchange project, without taking credit for wetland enhancement within the mitigation area, or the Cone borrow pits discussed above.

#### III-2.3 Chapter 373.4137 Florida Statutes

Since approximately 1998, SWFWMD has had a "Regional Mitigation Plan" ready for the proposed 11.82 acres of wetland impacts associated with this project. The plan is based on the utilization of a parcel of land SWFWMD calls the "Serenova Extension". This is a parcel of land currently owned by the Turnpike adjacent to the northwestern portion of Serenova. The plan has been revised slightly over the years based on utilization of some of the land for storm water treatment and floodplain compensation for SR 52 widening.

The issue with this proposal is that there is approximately 215 acres of land on the parcel and based on SWFWMD's description it is made up of "a variety of high quality native habitats". Therefore, this parcel is too much mitigation for the 11.82 acres of wetland impacts associated with this interchange project. In addition, Turnpike does not want to sell this land at this time.

Turnpike understands that Chapter 373.4137 Florida Statutes sets out the criteria for a "Mitigation Program" on FDOT projects. However, the Turnpike feels that the addition

of the borrow areas to the Serenova Preserve or the excess mitigation credits from Suncoast Parkway 1 more than mitigates for the wetland impacts associated with this interchange project. Therefore, the mitigation plans in Sections III-2.1 and III-2.2 should be acceptable.

If SWFWMD still feels that it is necessary to utilize the "Mitigation Program" for a portion of the impacts from this project, Turnpike is not ready to sell the Serenova Extension property at this time. If it is feasible to revise the plan so that mitigation dollars can go towards the purchase of mitigation credits at the Conner Tract, Turnpike is willing to discuss the number of credits that would still be necessary in combination with the previously described mitigation plan.

#### III-3 <u>Mitigation History/Summary</u>

As presented above, based on meetings with SWFWMD, there are three alternatives to mitigate for wetland impacts associated with this project. The Turnpike looks at this project as a continuation of the Suncoast Parkway 1 project that was permitted in 1997. At that time a bridge over the Suncoast Parkway 1 was permitted and ramps were built in all four quadrants within the existing R/W but the limits of construction stopped before any wetland impacts took place. The full interchange was not constructed at that time as Pasco County did not have permits and if the RRE project never materialized it was not seen as prudent to complete the interchange. We divided the interchange into two phases. Phase 1 was the construction of the bridge and the partial construction of the ramps to a point that did not impact any wetlands. Phase 2 has been delayed for nearly ten years now since Pasco County has not received all of the necessary permits. Phase 2 of the Ridge Road Interchange with the Suncoast Parkway 1 was always proposed and again is a continuation of the Suncoast Parkway 1 project. The construction of the associated bridge and partial ramps (Phase 1) was accomplished in order to facilitate a smooth process of permitting and building phase 2 of the project.

The mitigation for the interchange is also a continuation of the Suncoast Parkway 1 project. There are excess mitigation credits that are available based on the permitting of the over 10,000 acres of mitigation property now in SWFWMD ownership. The Turnpike has showed that even with the 11.82 acres of wetland impacts associated with the interchange that the credits within Serenova and Anclote River Ranch properties are still sufficient to offset the impacts. In addition to the excess credits, Turnpike is also giving SWFWMD 86.41 acres of land that is contiguous to the Serenova parcel. This will add to the land already owned and managed by SWFWMD and has value as preservation lands. The calculations of mitigation value, both by WRAP and UMAM, indicate that this proposal offsets the impacts of the project as well. A discussion of Chapter 373.4137 Florida Statutes is included above as another option if deemed

necessary by SWFWMD. The Turnpike Enterprise does not feel any additional mitigation is required over and above the first two options discussed above.

### **APPENDIX A**

WRAP and UMAM Evaluations and Pictures

### WETLAND WRAP EVALUATIONS

#### Wetland Rapid Assessment Procedure | X | Existing conditions | Proposed Conditions (WRAP) **Project Name** Application Number Date Evaluator Wetland Type 5/21/09 -----Ridge Road Interchange Post/Gaines Wetland #1 **FLUCCS Code** Land Use Wetland Acreage **Improved Pasture** 621 **Description: Cypress** 3.06 Wildlife Utilization (WU) Wetland Canopy (O/S) Wetland Ground Cover (GC) 1.5 1.5 1.5 Habitat Support / Buffer Field Hydrology (HYD) WQ Input & Treatment (WQ) Buffer Type (Score) X (% of area) = Sub Totals 2.0 1.7 621 2.0 60% 1.2 •The value of WQ is obtained by adding the TOTAL scores of Land 211 0.5 0.2 40% use Category and Pretreatment category then dividing by 2 TOTAL 1.4 Land use Category (LU) Pretreatment Category (PT) Land use Category Score X (% of area) = Sub Totals Pretreat. Category (Score) x (% of area) = Sub Totals Cypress range/log 2.5 60% 1.5 Cypress range 2.5 60% 1.5 Improved pasture 1.0 40% 0.4 No treatment 0.0 30% 0.0 1.9 1.5 **WRAP Score** 0.53 Field Notes: (Pictures 65, 66 and 67) Wildlife Utilization (WU) towhee; northern parula warbler, wren; raccoon, bobcat. buffer cleared around entire system Wetland Canopy (O/S) Taxodium ascendens; Pinus elliottii; Ilex cassine; Persea palustris Wetland Ground Cover (GC) Cladium jamaicense; Woodwardia virginica; Axonopus sp.; Amphicarpum muhlenbergianum; Lyonia lucida; Myrica cerifera; Serenoa repens; Stillingia aquatic; Rubus sp.; Vitus spp.; Salix caroliniana; Sambucus canadensis; Baccharis halmifolia Habitat Support/Buffer pasture, cypress Field Hydrology (HYD) Reduced hydrology from ditching WQ Input & Treatment (WQ) Direct discharge from pasture and surrounding ditched wetlands

#### Wetland Rapid Assessment Procedure X Existing conditions Proposed Conditions (WRAP) **Project Name** Application Number Date Evaluator Wetland Type Ridge Road Interchange 5/21/09 Post/ Gaines Wetland #2 Land Use **FLUCCS Code** Wetland Acreage Pasture/Highway 630 Description: Hardwood; Cypress 0.69 Wildlife Utilization (WU) Wetland Canopy (O/S) Wetland Ground Cover (GC) 1.0 1.5 1.5 Field Hydrology (HYD) WQ Input & Treatment (WQ) 1.5 Buffer Type (Score) X (% of area) = Sub Totals 1.1 211 0.5 10% 0.05 • The value of WQ is obtained by adding the TOTAL scores of Land 814 45% 0 0 use Category and Pretreatment 630 1 45% 0.45 category then dividing by 2 TOTAL 0.5 Land use Category (LU) Pretreatment Category (PT) Land use Category Score X (% of area) = Sub Totals Pretreat. Category (Score) x (% of area) = Sub Totals Improved Pasture 1.0 10% 0.1 No treatment 70% 0.0 0.0 H. Volume Hi-way 1.0 45% 0.45 Wet det. w/ swales 2.5 30% 8.0 Hardwood range 2.0 45% 0.9 1.45 0.8 WRAP Score 0.39 Field Notes: Wildlife Utilization (WU) common crow; towhee; cricket frog; red winged blackbird, cleared pasture and roadway Wetland Canopy (O/S) Taxodium ascendens; Gordonia lasianthus; Pinus elliottii; Persea borbonia; Ilex cassine; Myrica cerifera (very open canopy) Wetland Ground Cover (GC) Paederia foetida; Serenoa repens; Saururus cernuus; Vitus spp. Habitat Support/Buffer pasture; highway (with fence and firebreak through center of wetland) Field Hydrology (HYD) Ditched to adjacent wetlands WQ Input & Treatment (WQ)

Treatment prior to discharge from Suncoast Parkway; Direct discharge from pasture and range in swamp

		_	land		id A	<b>Asse</b>	ssment	Proce	dure	*
			conditions			•	<u>.                                    </u>		_	
Applicat	tion Num			t Name	Da		Evaluator	_	Wetland	
		Rid	де коаа	Interchang	e 5/21	1/09	Post/ Gaines		Wetland	1 #2a
Laı	nd Use		FLUCC	S Code				Wetl	and Acrea	ge
Pastur	e/Highwa	У	640	Descrip	tion: Herb	paceous	Marsh		0.03	
Wildlife L	Itilization	(WU)		We	etland Ca	nopv (C	)/S)	Wet	land Grour	nd Cover (GC)
	0.5					NA			0.5	
				Fio	اط لايطحم	logy/U\	(D)	\A(O.1	nout 0 Tro	atment (MO
Buffer Type	(Score) X	(% of area)	= Sub Tot	<del></del>	ld Hydro	1.5	(0)	WQI	0.9	eatment (WQ
814	0	100%	0							Q is obtained b
									-	L scores of Lan I Pretreatment
				TOTAL					ory then div	
				0						
		Land use	Catagor	v (1.1.1)			Drotroot	tment Cate	ron/(DT)	$\neg$
Land use	Category			area) = Sub	Totals	Dua	*****			
	ne Hi-way			100%	1.0		treat. Category treatment	0.0	(% of area)	= Sub Totals 0.0
	•						t det. w/ swales	2.5	30%	0.8 .
							<u></u>	ļ.		
					'					
WRAP So				-	1.0	<u> </u>				0.8
0.23 Field Notes: Wildlife Utili common Wetland Cal	ization (WU crow; tov		ket frog	; red winge	d blackbi	rd, clea	red pasture and	roadway		
Wetland Gro							÷			
Paspalun	n notatun	n; Sagitta	iria gran	ninae;						
labitat Supp pasture;		ed roadsi	de of hi	ghway						
ield Hydrol Off-site p		tched to	adjacent	wetlands						
NQ Input &					•		4	_		
Treatmer	nt prior to	discharg	ge from S	Suncoast Pa	rkway; D	irect di	scharge from pas	sture and ra	ange in swa	amp

# Wetland Rapid Assessment Procedure | X Existing conditions | Proposed Conditions (WRAP) | Metangle | Project Name | Date | Evaluator | Wetland

_Application Number	Project Name	<u> </u>	Date	Evaluator		Wetland	Туре
*****	Ridge Road Interc	hange 5	/21/09	Post/Gaines		Wetland	#3
Land Use	FLUCCS Code				\^/0	tland Across	^
					7 /	tland Acreage	<u> </u>
Pasture/Highway	021 De	scription: C	.ypress	***************************************		3.91	
Wildlife Utilization (W	(U)	Wetland	Canopy (O/	<u>s)</u>	We	etland Groun	d Cover (GC)
1.0			1.5			2.0	
		Field Hyd	drology (HYD	)	WO	Input & Trea	atment (WQ
Buffer Type (Score) X (%	of area) = Sub Totals		1.0			0.8	
211 0.5	80% 0.4	,			• Th	e value of WQ	is obtained b
814 0.5	20% 0.1					ing the TOTAL	
						Category and	
	TOTA	λL			cate	gory then divi	ding by 2
	0.	1					
lan	d use Category (LU)	7		Pretreat	ment Cate	egory (PT)	
L			l	L			
Land use Category	Score X (% of area) =	1		eat. Category		(% of area)	
Improved Pasture	1.0 80%	0.8		eatment	0.0	80%	0.0
H. Volume Hi-way	1.0 20%	0.2	Wet d	et. w/ swales	2.5	20%	0.5
		ļ					
		1.0					0.5
WRAP Score							
0.38							
Field Notes:							
Wildlife Utilization (WU)							
warbler; common cro	ow, logged, surrounde	ed by pasti	ure				
Wetland Canopy (O/S)	. Dimus alliattiis llav as	raaina, Mu	uian aaulfara	. hami anan aar	ما المحمد		
Taxoaium ascenaens,	; Pinus elliottii; Ilex co	issine; iviy	rica cerijera,	(very open car	iopy) - io	geu	
Wetland Ground Cover (GC						·····	
	민 o.; Amphicarpum muh	Jenheraja	num: Dacnal	um notatum: L	achnocau	lon en : Yurie	cn ·
					aci iliocuui	on sp., Ayrıs	3ρ.,
Lyonia luciaa; Baccha	ıris halimifolia; Stilling	jia aquatio	c; Hypericum	i Jasciculatum			
Habitat Support/Buffer						<u></u>	
Pasture; highway, fire	hreak						
r astarc, mgmway, me	- DICAN					_	
Field Hydrology (HYD)						-	
b,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	vetlands; young cypr	ess on ede	e, lichens to	ground, depre	ssed wate	er table.	
=			,_,	C. amiral make			
WQ Input & Treatment (WC	2)						
	scharge from Suncoa	st Parkway	y; Direct disc	harge from pas	ture		

		Wetl		Rapio		essment	Proced	dure	
Application	on Numb	er	Project	Name	Date	Evaluator		Wetland Ty	pe
		Ridg	e Road I	nterchange	5/21/09	Gaines/Post		Wetland 3	~ ~~~~
	d Use		FLUCCS (		_		Wetla	nd Acreage	
Improve	d Pastur	e	641	Description	on: Marsh			0.07	
Wildlife Ut	ilization 1.0	(WU)		Wetl	and Canopy N/A	(O/S)	Wetla	and Ground (	Cover (GC)
Buffer Type	(Score) X	(% of area) =	: Sub Total:	T*************************************	Hydrology (	(HYD)	WQ In	put & Treatr 0.5	ment (WQ)
211	0.5	100%	0.5	TOTAL 0.5			adding use Ca	ralue of WQ is the TOTAL so tegory and Pro ry then dividir	cores of Land etreatment
Land use	·—-	and use C		(LU) rea) = Sub T	otals		tment Catego		a) Colo Toto
Improved		1.0			1.0	Pretreat. Catego No treatment	ory (Score	) x (% of area 100%	
						140 treatment	0.0	10070	, 0.0
				1					
					10				
WRAP Sco 0.27 Field Notes:	ere				1.0				0.0
Wildlife Utiliza									
Common	crow		•						
Wetland Cand	pγ (O/S)								
Wetland Grou									
Lachnocau	ılon sp.;	Pluchea ro	osea; And	dropogon sp	o.; Lachnant	hes caroliniana; Pa	spalum nota	tum 	
Habitat Suppo pasture	ort/Buffer				,				
Field Hydrolog Reduced h		/ from dito	ching						
WQ Input & T Direct disc			e		,				

#### Wetland Rapid **Procedure** Assessment

X Existing conditions Proposed Conditions (WRAP)

						<del></del>				
Applicat	ion Numl	oer	Project I	Name	Date		Evaluator		Wetland Ty	уре
Ridge Ro			lge Road Ir	terchange	5/21/0	9	Post/Gaines		Wetland #	‡4 <u> </u>
	nd Use	nd	FLUCCS C	-				Wet	land Acreage	
Highway	/Rangela	nu	621	Descriptio	n: Cypress	<u> </u>			0.54	
Wildlife U	Itilization 1.5	(WU)	7	Wetla	and Canor			Wet	tland Ground	Cover (GC)
			<u>—</u> I.							
	itat Supp		r = Sub Totals		Hydrology 2.0	<del>' '</del>		WQ	Input & Treat	ment (WQ
814	0	45%	0		2.0			• Tho	value of WQ is	obtained k
411	2.0	10%	0.2						ng the TOTAL so	
621	2.0	45%	0.2						Category and Pr	
	2.0	43/0		TOTAL					gory then dividi	
				1.1						
		and use	Category (	LU)			Pretreat	ment Cate	gory (PT)	
Land use	Category	/ Score	X (% of ar	 ea) = Sub To	otals	Pretreat	. Category	(Score) x	(% of area) =	Sub Totals
Flatwood	ds	2.5	5 10	1% 0.	.25	Natural		3	55%	1.65
H. Volun	ne Hi-way	1.0	) 45	% ,0.	45		w/ swales	2.5	45%	1.13
Cypress		2.5	5 45	% 1.	.13		<u>.</u>			
	-			I.					+	
				1	.8		-	-L		2.8
WRAP So	ore			<u> </u>					L	
0.61										
	<u> </u>									
ield Notes:										
	zation (WU	)								
		_	hite-tailed	deer; squir	rel tree fr	og	•			
	•	·		•		•				
Vetland Car	nopy (O/S)			•					_	
Taxodiun	n ascende	ns; llex c	assine; P <mark>e</mark> r	sea palustri	is; Acer ru	ıbrum;				
	ound Cover	<del></del>					_			
Blechnun	n serrulat	um; Woo	dwardia vi	irginica; Lyd	nia lucido	ı; Myrica	cerifera; Ser	enoa repe	ns, Baccharis;	Vitus
							•			
abitat Cun-	ort/Duffor									

Habitat Support/Buffer

rangeland (with Firebreak adjacent to wetland); highway; Cypress

Field Hydrology (HYD)

Culvert under Suncoast Parkway to ditched wetland (#2/2A)

WQ Input & Treatment (WQ)

Treatment prior to discharge from Suncoast Parkway; Natural area discharge with maintained firebreak

#### 

Application Number	Project Name	Date	Evaluator	Wetland Type
	Ridge Road Interchange	5/21/09	Post/Gaines	Wetland #5

Land Use FLUCCS Code		Wetland Acreage	
Flatwoods/Highway	621	Description: Cypress	1.28

Wildlife Utilization (WU)	Wetland Canopy (O/S)	Wetland Ground Cover (GC)
1.5	2.0	2.0

				Field Hydrology (HYD)
Buffer Type	(Score) X	(% of area)	= Sub Totals	1.5
411	3.0	5%	0.15	V
814	0.5	45%	0.23	

1.50

TOTAL 1.9

2.3	
◆The value of W	/Q is obtained by
adding the TOTA	AL scores of Land
use Category ar	d Pretreatment
category then d	ividing by 2

WQ Input & Treatment (WQ)

Land use Category (LU)	
------------------------	--

Pretreatment Category (PT)

Land use Category	Score X (%	6 of area) =	Sub Totals
Flatwoods	2.5	5%	0.13
H. Volume Hi-way	1.0	45%	0.45
Cypress	2.5	50%	1.25
			1.8

Pretreat. Category	(Score) >	(% of area)	= Sub Totals
Natural Area	3	55%	1.65
Wet det. w/ swales	2.5	45%	1.13
			-
			2.8

#### WRAP Score 0.62

#### Field Notes:

621

3.0

50%

Wildlife Utilization (WU)

hog sign near dirt trail, cardinal, adjacent roadway

Wetland Canopy (O/S)

Taxodium ascendens; Gordonia lasianthus; Pinus elliottii; Persea borbonia; Ilex cassine; Acer rubrum; Magnolia virginiana – succession evident from cypress to hardwood – lack of fire?

Wetland Ground Cover (GC)

Andropogon sp.; Axonopus furcatus; Sesbania sp.; Hypericum sp. Eriocaulon sp.; Osmunda cinnamomea; Blechnum serrulatum; Myrica cerifera; Lyonia lucida; Vitus; Sesbania; widespread hog rooting

Habitat Support/Buffer

Pine flatwoods; Highway; firebreak, fenceline

Field Hydrology (HYD)

Exposed roots, depressed water table evident; some tree lean and fall, -adjacent borrow pits; wellfield

WQ Input & Treatment (WQ)

Treatment prior to discharge from Suncoast Parkway; Natural area discharge from flatwoods

#### Rapid **Procedure** Wetland Assessment X Existing conditions Proposed Conditions (WRAP) Project Name **Application Number** Date **Evaluator** Wetland Type Ridge Road Interchange 5/21/09 Gaines/Post Wetland #9 Land Use **FLUCCS Code** Wetland Acreage Flatwoods/Hwy 621 Description: Cypress 1.32 Wildlife Utilization (WU) Wetland Canopy (O/S) Wetland Ground Cover (GC) 2.0 2.5 2.5 Field Hydrology (HYD) WQ Input & Treatment (WQ) Buffer Type (Score) X (% of area) = Sub Totals 2.0 2.7 2.5 75% 1.88 •The value of WQ is obtained by 0.5 adding the TOTAL scores of Land 25% 0.13 use Category and Pretreatment category then dividing by 2 TOTAL 2.0 Land use Category (LU) Pretreatment Category (PT) Land use Category Score X (% of area) = Sub Totals Pretreat. Category (Score) x (% of area) = Sub Totals 3.0 75% 2.25 Natural 3.0 75% 2.25 1.0 H. Volume Hi-way 25% 0.25 Wet det. w/ swales 2.5 25% 0.63 2.5 2.9 WRAP Score northern parula warbler, white-tailed deer; squirrel tree frog; oak toad - adjacent to road Taxodium ascendens; Ilex cassine; Nyssa sylvatica;

Field Notes:

0.76

411

814

Natural

Wildlife Utilization (WU)

Wetland Canopy (O/S)

Wetland Ground Cover (GC)

Blechnum serrulatum; Andropogon sp.; Woodwardia virginica; Hypericum sp; Eriocaulon sp.; Myrica cerifera; Lyonia lucida

Habitat Support/Buffer

Overgrown pine flatwoods, roadway, firebreak, frenceline

Field Hydrology (HYD)

Generally good; wellfield, moss collar sloughing

WQ Input & Treatment (WQ)

Treatment prior to discharge from Suncoast Parkway; natural area discharge from flatwoods

		Wetl	and	Ra	pid	Ass	sessment	Proced	ure	
		X Existing co	onditions [	Propose	d Condition	ons (WR	AP)			
Applicat	ion Numb		Project		<del>-</del>	Date	Evaluator		Wetland	
		Ridg	e Road Ir	itercha	inge !	5/21/09	Gaines/Post		Wetlan	d #10
lav	nd Use		FLUCCS (	`odo	•			Motton	d Aaraa	<b>~</b> 0
	geland		641	<del>-</del>	ription:	Transitio	nal marshland	velian	d Acrea 0.35	
	8	l								
Wildlife U		(WU)	1	/ IT	Wetla <u>n</u>	Canop	/ (O/S)	Wetlar	CHILDRE IN COUNTY OF THE PERSONS ASSESSMENT	nd Cover (GC)
	1.5					N/A			1.5	
				ı	Field Hv	drology	(HYD)	WO Inr	out & Tr	eatment (WQ
Buffer Type	(Score) X	(% of area) =	Sub Totals			1.5			2.8	
212	2.0	100%	2.0							'Q is obtained b
								_		AL scores of Lar d Pretreatmen
				TOTAL		٠,				ividing by 2
				2.0						
	<u> </u>	L								
	la de la companya de	and use C	ategory (	LU)			Pretreat	tment Catego	ry (PT)	
	Category		( (% of ar				Pretreat. Category	(Score) x (	% of are	ea) = Sub Tota
Rangelar	nd	2.5	10	0%	2.5		Natural	3.0	100	% 3.0
							(cattle removed)			,
									<u> </u>	
						ii ii				
IAIDAD C					2.5					3.0
WRAP So							•			
0.52										
Field Notes:		_								
Wildlife Util		)								
ouk toda										
Wetland Car	nopy (O/S)									
N/A										
Wetland Gro	ound Cover	(GC)							***************************************	
			num; Stil	lingia d	quatico	a; Juncus	sp. Baccharis angu	stifolia; Cladii	um jam	aicense;
Eupatori	um sp.; Pl	uchea rose	a; Myric	a cerif	era, Pas	palum r	otatum			
Habitat Supp	ort/Buffer									
		rangeland	l							
Field I badeel	(LIVO)									
ield Hydrol Apparent		ed by adja	cent bor	row pit	·					
				,						
WQ Input &		GENTLE STATE OF THE STATE OF TH						_ 1 .		
Jeep trail	through	middle of v	wetland;	Otherv	vise nat	ural flov	v from surrounding	rangeland		

	Wetlan	d Ra	apid A	Assessment	Procedure	
	X Existing condition	ons Propos	sed Conditions	(WRAP)		
Application Nun	nber Pro	ject Name	Da	ate Evaluator	Wetlan	d Type
	Ridge Ro	ad Interch	ange 5/2	1/09 Gaines/Post	Wetlar	nd #11
Land Use	Fills	CCS Code			Wetland Acrea	age
Rangeland			cription: Tra	nsitional marsh	0.05	
			<u> </u>			
Wildlife Utilization	n (WU)		Wetland Ca			ind Cover (GC)
1.5				N/A	1.5	
Buffer Type (Score) 212 2.5	X (% of area) = Sub		L	logy (HYD) 1.5	2.8 • The value of W	/Q is obtained by AL scores of Land ad Pretreatment
	Land use Categ	gory (LU)		Pretreat	ment Category (PT)	
Land use Catego	ry Score X (%	of area) =	Sub Totals	Pretreat. Catego	ory (Score) x (% of	 area) = Sub Tota
Rangeland	2.5	100%	2.5	Natural	<del></del>	00% 3.0
				(cattle removed	)	
				_		
			2.5			3.0
WRAP Score 0.52 Field Notes: Wildlife Utilization (W						
white-eyed vireo	; oak toad; squi	rrel tree fr	og			
Wetland Canopy (O/S N/A						
Wetland Ground Cove Pluchea rosea; N notatum	<del></del>	Eriocaulon;	Andropogo	n; Hypericum fasciculatu	ım ; Axonopus; Paspı	alum
Habitat Support/Buffe Pasture/Rangelai						
Field Hydrology (HYD) Apparently impa		t borrow	pit			
WQ Input & Treatmen Natural flow fron		angeland				

	Wetla	and F	Rapid	Ass	sessment	Proced	ure	
	X Existing co	nditions 🗌 Pro	posed Cond	litions (WR	AP)			
Application Nur	nber	Project Nan	ne	Date	Evaluator		Wetland	Туре
	Ridge	e Road Inter	change	5/21/09	Gaines/Post		Wetland	d #12
Land Use		LUCCS Code				Wetlan	d Acrea	ge
Rangeland		641 D	escription	n: Transitio	onal marsh		0.15	
Wildlife Utilizatio	n (WU)		Wetla	nd Canopy	/ (O/S)	Wetlar	nd Grour	nd Cover (GC)
1.5				N/A			1.5	
			<u> </u>					,
			Field I	Hydrology	(HYD)	WQ Inp		eatment (WQ)
Buffer Type (Score)	1			1.5		T	2.8	2 in a basic and but
212 2.0	100%	2.0						Q is obtained by L scores of Land
						use Cate	egory and	l Pretreatment
		тот	TAL			category	y then div	viding by 2
			2.0					
Γ"							/n=\	
_		ategory (LU)				tment Catego	······························	
Rangeland	ory Score X	(% of area) 100%		.5	Pretreat. Category	·		ea) = Sub Totals
Natigetatiu	2.3	10078			Natural (cattle removed)	3.0	1009	% 3.0
					(cattle removed)	• , .		
		***	<b>K</b>					
MEDADCoom			2	.5				3.0
WRAP Score								
0.32								
Field Notes:								
Wildlife Utilization (Woods toak toad; leopar		oon crow						
oak toau, leopai	a rrog, comi	ion crow	1					
Wetland Canopy (O/S	5)							
N/A								
Wetland Ground Cov	er (GCV							
		ciculatum (r	nostly de	ad) ; Xyris	sp.; Juncus sp.; And	dropogon glor	neratus;	
Myriophyllum ad	juaticum; Sei	renoa repens	s Eupatoi	rium sp.; P	aspalum notatum			
11-1-1		<del>,</del>						
Habitat Support/Buffo Pasture/Rangela			ı					
					•			
Field Hydrology (HYD)	•		,		***			-
Apparently impa	acted by adja	cent borrov	v pit					
WQ Input & Treatmer	nt (WQ)			<del></del>		···		
Natural flow from		g rangeland						,

				Rapi	id Associations (Wi		ent	Procedu	ure	
Applicat	ion Numb		Project		Date		luator		Vetland Typ	oe .
				nterchang			es/Post		Wetland #1	
	d Use		FLUCCS		. T		<del></del>	Wetland	Acreage 0.22	
Kan	geland		641	Descript	ion: Transit	ional marsh			0.22	
/ildlife U	tilization	(WU)		We	tland Canop	y (O/S)		Wetland	d Ground C	over (GC)
	1.5				N/A				1.5	
				Fiel	d Uudralaas	· /UVD/		WO Inni	ıt 9. Trantn	oont (MO)
ıffer Type	(Score) X	(% of area)	= Sub Tota	i <del>r</del>	d Hydrology 1.5	(HTD)		vvQ inpt	ut & Treatn 2.8	ient (wq)
212	2.0	100%	2.0	<u> </u>	1.0			•The valu	ue of WQ is	 obtained b
								_	ne TOTAL sco	
								_	gory and Pre then dividin	
				TOTAL				category	titeri aiviaii	5 D 7 Z
				2.0						
		and use	Category	(111)			Pretreat	ment Category	, (PT)	
and use	Category			rea) = Sub	Totals	Pretreat. 0	-			Sub Total
Rangelar	<del></del>	2.5		00%	2.5	Natural	Lategory	3.0	100%	3.0
·						(cattle ren	noved)			
						-				
		Ļ.			2.5	<u> </u>				3.0
NRAP Sc	ore			<u></u>						3.0
0.52										
eld Notes:	zation (WU	<u> </u>			_					
		_	e; white-	eyed vireo						
				•						
etland Can	opy (O/S)			·						
N/A										
etland Gro	und Cover	(GC)								
			yris sp.; E	riocaulon s	p.; Lachnan	thes carolinio	ana; Am <sub>l</sub>	ohacarpum		
nuhlenbe	ergianum,	. Paspalu	m notatu	m						
hitat Sunn	ort/Buffer									
		; cleared	jeep trai	l through n	niddle of we	tland				
			· ·							
eld Hydrolo			innent l	a puace esta						
apparent	iy impaci	ted by ad	jacent b	orrow pit						
Q Input &	reatment (	WQ)								
	impactir									

#### X Existing conditions Proposed Conditions (WRAP) **Project Name** Application Number Date Evaluator Wetland Type Ridge Road Interchange 5/21/09 Gaines/Post Wetland #14 Land Use FLUCCS Code Wetland Acreage 742 Rangeland Description: Borrow pond 0.15 Wildlife Utilization (WU) Wetland Ground Cover (GC) Wetland Canopy (O/S) 2.0 N/A 1.5 Field Hydrology (HYD) WQ Input & Treatment (WQ) Buffer Type (Score) X (% of area) = Sub Totals 1.5 2.6 212 0.5 50% 0.3 • The value of WQ is obtained by adding the TOTAL scores of Land 742 2.0 50% 1.0 use Category and Pretreatment category then dividing by 2 TOTAL 1.3 Land use Category (LU) Pretreatment Category (PT) Score X (% of area) = Sub Totals Land use Category Pretreat. Category (Score) x (% of area) = Sub Totals 50% Rangeland 2.5 1.25 Natural 3.0 50% 1.5 Borrow pond 2.0 50% 1 (cattle removed) Borrow pond 2.5 50% 1.25 2.3 2.8 **WRAP Score** 0.59 Field Notes: Wildlife Utilization (WU) Little blue heron; oak toad; wood ducks; white-eyed vireo (in adjacent cypress); peninsula cooter; mosquitofish; killifish Wetland Canopy (O/S) Wetland Ground Cover (GC) Hypericum fasciculatum; Xyris sp.; Osmunda cinnamomea; Xyris sp.; Nymphaea odorata; Panicum repens; Lyonia lucida; Myrica cerifera ( along banks of borrow pond) Habitat Support/Buffer Pasture; adjacent cypress system; Pond has steep slopes Field Hydrology (HYD) Impacted due to excavation of cypress system WQ Input & Treatment (WQ) Altered by excavation; adjacent rangeland

Rapid

Assessment

**Procedure** 

Wetland

### MITIGATION WRAP EVALUATIONS

# Wetland Rapid Assessment Procedure | Existing conditions | Proposed Conditions | WRAP |

Applicat	ion Num	ber	Proje	t Name		Date		Evaluator	W	etland Type		
		Ri	dge Road	Interch	ange	5/21/09		Gaines/Post		742		
									, , ,			
Lar	nd Use		FLUCC	S Code		<u>_</u>			Mitigatio	n Acreage		
	742		742	Des	criptio	n: Mitigatio	n #1 No	rth Borrow Pit		27.28		
Wildlife U	tilization	(WU)			Wetla	ind Canopy	y (O/S)		Wetland	Wetland Ground Cover (GC)		
	1.5					NA				0.5		
					Field I	Hydrology	(HYD)		WO Inpu	t & Treatmen	nt (WO)	
Buffer Type	(Score) X	(% of area	) = Sub Tot	als		1.5	()			2.9		
411	3.0	90%	2.7				···	<del></del> !	•The valu	e of WQ is obt	ained by	
330	1.0	10%	0.1							e TOTAL scores		
										ory and Pretre		
				TOTA	L				category t	then dividing b	y 2	
				2.8	3							
					3							
		Land use		• • •				Pretreatm	ent Category	(PT)		
Land use	Categor		e X (% of					treat. Category		(% of area) =	Sub Total	
411		3.		90%		2.7	411		3.0	90%	2.7	
330		1.	0	10%	(	0.1	330	)	2.0	10%	0.2	
							-				-	
					2	2.8					2.9	
WRAP Sc	ore			l							2.5	
0.61												
Field Notes:												
					oad; w	ood ducks	; white	eyed vireo (in a	adjacent cyp	ress); peninsı	ıla	
cooter; m	nosquito <sup>.</sup>	fish; killif	ish; pig f	og		•						
Wetland Car	ony (0/S)		<del></del>							· ·	-	
vvetianu car	юру (0/3)		NA									
Wetland Gro	und Cover	(GC)										
				Volu	unteer	cypress, <i>P</i>	Panicum	n hemitomon; P	anicum repe	ns; Typha sp	p.;	
Myrica ce	erifera				*							
Habitat Supp	ort/Buffer			_	1							
•		ı	Pine f	latwood	s and	shrub/brus	shland -	- steep slopes				
Field Hydrolo	AT (FIND)					<del></del>	<del>.</del>					
i ieiu riyuroit	PRA (LIID)				4	Clear wate	er					
WQ Input &	Treatment	(WQ)	D: 1	ا ما ما ما ما	استرسم	سيار مارسما	لحد ملمام	aka an alamaa				
			rine t	atwood	s and s	รมาต/ตมาแร	siliana -	- steep slopes				

#### Wetland Rapid **Procedure** Assessment Existing condition: Proposed Conditions (WRAP) **Application Number** Project Name Date Evaluator Wetland Type Ridge Road Interchange 5/21/09 Gaines/Post 742 Land Use **FLUCCS Code** Mitigation Acreage 742 742 Description: Mitigation #1 North Borrow Pit 27.28 Wildlife Utilization (WU) Wetland Canopy (O/S) Wetland Ground Cover (GC) 2.0 NA 1.5 Field Hydrology (HYD) WQ Input & Treatment (WQ) Buffer Type (Score) X (% of area) = Sub Totals 1.5 2.9 411 3.0 90% 2.7 •The value of WQ is obtained by 330 3.0 10% 0.3 adding the TOTAL scores of Land use Category and Pretreatment category then dividing by 2 TOTAL 3.0 Land use Category (LU) Pretreatment Category (PT) Land use Category Score X (% of area) = Sub Totals Pretreat, Category (Score) x (% of area) = Sub Totals 411 3.0 90% 2.7 411 3.0 90% 2.7 330 3.0 10% 0.3 330 1.0 10% 0.1 3.0 2.8 **WRAP Score** 0.73 Field Notes: Wildlife Utilization (WU) Little blue heron; oak toad; wood ducks; white-eyed vireo (in adjacent cypress); peninsula cooter; mosquitofish; killifish; pig frog Wetland Canopy (O/S) NA Wetland Ground Cover (GC) Volunteer cypress, Panicum hemitomon; Panicum repens; Typha spp.; Myrica cerifera Habitat Support/Buffer Pine flatwoods and shrub/brushland - steep slopes Field Hydrology (HYD)

Clear water

Pine flatwoods and shrub/brushland – steep slopes

WQ Input & Treatment (WQ)

#### Rapid Assessment Procedure Wetland X Existing conditions Proposed Conditions (WRAP) Application Number **Project Name** Date Evaluator Wetland Type Ridge Road Interchange 5/21/09 Gaines/Post 742 Land Use **FLUCCS Code** Wetland Acreage 742 742 Description: Mit Area #2 South Borrow Pits 37.33 Wildlife Utilization (WU) Wetland Canopy (O/S) Wetland Ground Cover (GC) 1.5 NA 0.5 Field Hydrology (HYD) WQ Input & Treatment (WQ) 1.5 2.3 Buffer Type (Score) X (% of area) = Sub Totals 50% 0.5 •The value of WQ is obtained by 330 1.0 adding the TOTAL scores of Land 411 1.25 2.5 50% use Category and Pretreatment category then dividing by 2 TOTAL 1.8 Land use Category (LU) Pretreatment Category (PT) Land use Category Score X (% of area) = Sub Totals (Score) x (% of area) = Sub Totals Pretreat. Category 330 1.0 50% 0.5 50% 330 1.0 2.0 411 3.0 50% 1.5 411 3.0 50% 1.5 2.0 2.5 **WRAP Score** 0.51 Field Notes: Wildlife Utilization (WU) mosquitofish; killifish; pig frog; pig rooting Wetland Canopy (O/S) NA Wetland Ground Cover (GC) Heavy Typha; Myrica cerifera Habitat Support/Buffer Area around pond dominated by salt bush and bahia grass, pine flatwoods Field Hydrology (HYD) Clear water

Steep slopes - erosion, pig rooting

WQ Input & Treatment (WQ)

# Wetland Rapid Assessment Procedure Existing conditions Proposed Conditions (WRAP)

				memore!							
Applicat	ion Numl	ber	Proj	ect Name		Date		Evaluator	W	etland Type	
		Ri	dge Roa	d Interch	nange	5/21/09		Gaines/Post		742	
	d Use 742		FLUC	CS Code	scription	n: Mit Area	#2 Sou	th Borrow Pits	Wetland A	Acreage 37.33	
Wildlife U		(WU)	_		Wetla	ind Canopy	/ (O/S)	ı	Wetland	Ground Cove	er (GC)
	2.0					NA				1.0	
Buffer Type 330	(Score) X	(% of area	1.5		Field I	Hydrology 1.5	(HYD)			2.8 e of WQ is obt	
411	3.0	50%	1.5							TOTAL scores	•
711	3.0	3070	1.5							ory and Pretre	
			-	ТОТА	L				category t	hen dividing b	y 2
				3.0	)						
		Land use		-	<u> </u>			Pretreatme			
Land use 330	Category	y Scor		of area) = 50%		L.5		etreat. Category		% of area) =	
411 3.				50%		1.5	33 41		3.0	50%	1.0
711				3070			41	. <u> </u>	3.0	30%	1.5
WRAP Sc	ore				3	3.0					2.5
0.69											
ield Notes: Wildlife Utili:	zation (WU	)	-							·	
	·	_		mosquit	ofish;	killifish; pig	g frog;	pig rooting			
Wetland Can	opy (O/S)			NA							
Wetland Gro	und Cover	(GC)		Неа	avy <i>Typ</i>	oha; Myrico	a cerife	era			
Habitat Supp		Area aro	und por	nd domin	ated b	y salt bush	and b	ahia grass, pine f	latwoods		
ield Hydrolo	gy (HYD)					Clear wate	r				
VQ Input & 1	reatment	(WQ)		C+a.c.	ء د دام	a apades	nl~ =-	noting			
				Steep	siope	s – erosion	, pig ro	ooting			



Site/Project Name Application Number Assessment Area Name or Number					or Number		
Ridge Road Interc	hange				Wetla	and #1	
FLUCCs code	Further classifica	tiom (optional)		Impact or	Mitigation Site?	Assessment Area Size	
621		Cypress			Impact	3.06	
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classificati	on (i.e.OFW	/, AP, other local/state/federa	designation of importance)	
Upper Coastal	111				NA		
Geographic relationship to and hyd	rologic connection with	wetlands, other s	urface water, uplai	nds			
Connected to Fi	ive-Mile Creek and ultin	nately Pithlachaso	cootee River which	n discharg	ges to the Gulf of Me	xico	
Assessment area description							
Cypress	strand with ditch connec	ctions upstream a	nd downstream ar	nd historic	c logging impacts.		
Significant nearby features		Uniqueness (considering the relative rarity in relation to the regional landscape.)					
borrow pond to north and further to west. Surrounded by improved pasture common							
Functions			Mitigation for pre-	vious peri	mit/other historic us	е	
water quality, flood stora	ge/attenuation, wildlife l	habitat	NA				
Anticipated Wildlife Utilization Bases that are representative of the asses be found)				T, SSC), 1	isted Species (List s type of use, and inte		
medium mammals, allig	gators, snakes, turtles, l	birds .	EIS - T low to me	edium use	e/potential, wading t edges - low use	oirds - E/T/SSC around	
Observed Evidence of Wildlife Utiliz	ation (List species direc	ctly observed, or o	ther signs such a	s tracks,	droppings, casings,	nests, etc.):	
	towhee; north	nern parula warble	er, wren, raccoon,	bobcat			
Additional relevant factors:						•	
Assessment conducted by:			Assessment date	(s):			
Gaines/Post	•		5/21/2009				

Site/Project Name		Application Number		Assessment Area Name or Number		
Ridge Roa	d Interchange			Wetland 1		
Impact or Mitigation		Assessment conducted by:	,	Assessment date	<del>-</del>	
1r	pact	Gaines/Post		Assessment date:  5/21/2009  Not Present (0)  vel of support of /surface water inctions  Vetland has been approx. 30% logged with historical cypress marsh edge complex expensive open canopy resulted in increased vine instream ditches as well as significant bort for drainage as well as 6' chain link fencion of the form of the for		
Scoring Guidance	Optimal (10)	Moderate(7)	Min	nimal (4)	Not Present	(0)
The scoring of each indicator is based on what would be suitable for the type of wetland or surface water assessed	Condition is optimal and fully supports wetland/surface water functions	Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal lev	vel of support of surface water	Condition is insur	fficient to /surface
.500(6)(a) Location and Landscape Support  w/o pres or  current wit  6	cleared ecotone. Cypre remaining. Minor forested of mid-story/ground cover pior ponds in immediate vicinity.	ess abuts improved pasture with connection to east with culverted neer species. Hydrology altered	th little to no d tram. More d by up/dowr large culvert	historical cypress open canopy res istream ditches a for drainage as v	s marsh edge com sulted in increased is well as significar	plex vine and nt borrow
.500(6)(b)Water Environment (n/a for uplands)  System appears to have been impacted hydrologically by up/downstream ditching, culverted tram and adjacent regional borrow pits. Some tree lean and fall, as well as altered moss collars (sloughing or stranded) and mismatched seasonal high water/flood events. Project will include large culvert for maintenance of hydrology, but runoff reporting to system will be altered somewhat.  W/o pres or current with  6 0						
.500(6)(c)Community structure  System's vegetative community currently altered by logging and clearing of ecotone. Light impacts on edges have transformed expected community structure from canopy dominated by cypress to mixed car story dominated by cypress and hardwoods and pioneer shrubs/vines. Proposed project will create edge new locations. Taxodium ascendens; Pinus elliottii; Ilex cassine; Persea palustris; Cladium jamaice. Woodwardia virginica; Axonopus sp.; Amphicarpum muhlenbergianum; Lyonia lucida; Myrica cerifera; repens; Stillingia aquatic; Rubus sp.; Vitus spp.; Salix caroliniana; Sambucus canadensis; Baccharis hardwoods and pioneer shrubs/vines. Proposed project will create edge new locations. Taxodium ascendens; Pinus elliottii; Ilex cassine; Persea palustris; Cladium jamaice. Woodwardia virginica; Axonopus sp.; Amphicarpum muhlenbergianum; Lyonia lucida; Myrica cerifera; repens; Stillingia aquatic; Rubus sp.; Vitus spp.; Salix caroliniana; Sambucus canadensis; Baccharis hardwoods and pioneer shrubs/vines. Proposed project will create edge new locations. Taxodium ascendens; Pinus elliottii; Ilex cassine; Persea palustris; Cladium jamaice. Woodwardia virginica; Axonopus sp.; Amphicarpum muhlenbergianum; Lyonia lucida; Myrica cerifera; repens; Stillingia aquatic; Rubus sp.; Vitus spp.; Salix caroliniana; Sambucus canadensis; Baccharis hardwoods and pioneer shrubs/vines.						opy/mid- effect in ese; Serenoa
Score = sum of above scores/30 uplands, divide by 20)  current or w/o pres with 0.57 0	Preservation adjustme	nt factor =				
	If mitigation		Fo	r mitigation asse	ssment areas	
Delta = [with-current]	Time lag (t-factor) =			. 57 mings as it descended alone		
-0.57	Risk factor =		RFG =	delta/(t-factor x	risk) =	

Site/Project Name Application Number Assessment Area Name or Number					or Number		
Ridge Road Interch	ange				Wetland #2		
FLUCCs code	Further classificat	tion (optional)	<u>-</u>	Impac	t or Miligation Site?	Assessment Area Size	
630		Mixed Hardwood	•		Impact	0.69	
Basin/Watershed Name/Number A	ffected Waterbody (Clas	s)	Special Classificati	on (i.e.C	DFW, AP, other local/state/federa	al designation of importance)	
Upper Coastal	111				NA		
Geographic relationship to and hydro	ologic connection with	wetlands, other si	urface water, upla	nds			
Connected to Fiv	e-Mile Creek and ultim	nately Pithlachasc	cootee River which	disch	arges to the Gulf of Me	exico	
Assessment area description							
Mixed hardwood swamp with dit	ch connections upstre	am and downstre mitigate		cted by	y Suncoast Parkway 1	(secondary impacts	
Significant nearby features			Uniqueness (considering the relative rarity in relation to the regional landscape.)				
borrow pond to north and further to and r	mproved pasture	common					
Functions			Mitigation for pre	vious p	permit/other historic us	е	
water quality, flood storag	e/attenuation, wildlife h	nabitat			NA		
Anticipated Wildlife Utilization Based that are representative of the assess be found)				T, SSC	y Listed Species (List C), type of use, and into		
small/medium mammals, al	iligators, snakes, turtle	s, birds	EIS - T low to medium use/potential, wading birds - E/T/SSC around edges - low use				
Observed Evidence of Wildlife Utiliza	ition (List species direc	ctly observed, or o	other signs such a	s track	ks, droppings, casings,	nests, etc.):	
	common crow	; towhee; cricket t	frog; red winged b	lackbir	rd		
Additional relevant factors:	· ·						
		·					
Assessment conducted by:			Assessment date	(s):			
Gaines/Post			5/21/2009				

Site/Project Name			Application Number		Assessment Area Name or Number		
ĺ	Rid	ge Road In	terchange				Wetland 2
Impact or M	itigation			Assessment conducted t	oy:	Assessment date	9:
		Impac	pt .	Gaines/Po	st		5/21/2009
	Guidance ing of each	$\dashv$	Optimal (10)	Moderate(7) Condition is less than		inimal (4)	Not Present (0)
indicator is t		nat	Condition is optimal and	optimal, but sufficient t		evel of support of	Condition is insufficient to
would be si		i	fully supports wetland/surface water	maintain most	1 .	d/surface water	provide wetland/surface
type of wetla	and or surfa assessed	ce	functions	wetland/surface waterfunctions	1 1	unctions	water functions
water a	issesseu			waterfunctions			
	i(a) Locatio scape Supp		Parkway. No buffers and litt little to no historical cypre	ess marsh edge complex rivine and mid-story/ground	nas a cleared ed remaining. Trai d cover pioneer	cotone. Cypress at nsitional canopy fro species. Hydrolog	outs improved pasture with om cypress to hardwood ly altered by historical
w/o pres or		*	apraownosticam attorico a	western edge. No obv			posed project will impact
current		with					
4		0					
			- T 1320				· · · · · · · · · · · · · · · · · · ·
.500(6)(b)Water Environment (n/a for uplands)			System appears to have be adjacent regional borrow pitemismatched seasonal b	s. Some tree lean and fall nigh water/flood events. P	, as well as alte	red moss collars (	sloughing or stranded) and
w/o pres or							
current		with					
5		0					
.500(6)(c)(	Community	structure					
	getation and thic Commi		System's vegetative communion created edges have transcanopy/mid-story dominate edge effect in new location cassine: Myrica	isformed expected commed by cypress and hardwo	unity structure : ods and pionee Gordonia lasia	from canopy domi er shrubs/vines. Pr anthus; Pinus elliot	nated by cypress to mixed oposed project will create tii; Persea borbonia; llex
w/o pres or				,	,	·	,
current		with					
5		0					
<u></u>							
Score = sum	of above sco	res/30 (if	If preservation as mitiga	ation.		For impact asses	sment areas
	ds, divide by				-		
current			Preservation adjustmer	nt ractor =	FI =	delta x acres = -0	.32
or w/o pres	1	with	Adjusted mitigation delt	a =	'	2010 7 20100 -0	
0.47		0			L		
			If mitigation	-			<b></b>
Dalle -	- Insith access	n+1			F	or mitigation asse	essment areas
Delta :	= [with-curn	21 IU	Time lag (t-factor) =		BEA	= delta/(t-factor x	rick) -
	-0.47		Risk factor =	1	KFG	nsk)=	

Site/Project Name		Application Numbe	r		Assessment Area Name	or Number	
Ridge Road Intercl	nange				Wetla	nd #2a	
FLUCCs code	Further classificat	tion (optional)	-	Impact	t or Mitigation Site?	Assessment Area Size	
640	F	Herbaceous Marsi	า		Impact 0.03  OFW, AP, other local/state/federal designation of importance)  NA  arges to the Gulf of Mexico  downstream. System impacted by Suncoast ing the relative rarity in relation to the region common  permit/other historic use  NA  y Listed Species (List species, their legal		
Basin/Watershed Name/Number	Affected Waterbody (Clas	s)	Special Classificati	on (i.e.O	FW, AP, other local/state/federa	I designation of importance)	
Upper Coastal	III				NA		
Geographic relationship to and hydr	ologic connection with	wetlands, other su	urface water, uplar	nds	· · · · · · · · · · · · · · · · · · ·		
Connected to Fi	ve-Mile Creek and ultim	nately Pithlachasc	ootee River which	disch	arges to the Gulf of Me	xico	
Assessment area description		<del>-</del> -					
herbaceus marsh/wet pasture re			with ditch connec npacts mitigated).		lownstream. System im	pacted by Suncoast	
Significant nearby features			Uniqueness (considering the relative rarity in relation to the regional landscape.)				
borrow pond to north and further to west. Surrounded by improved pasture and roadway							
Functions			Mitigation for prev	vious p	permit/other historic use	Э	
water quality, flood storaç	ge/attenuation, wildlife h	nabitat			NA		
Anticipated Wildlife Utilization Based that are representative of the asses be found)				T, SSC	y Listed Species (List s C), type of use, and into		
small/medium ma	ammals, snakes, birds		EIS - T low to n	nedium	n use/potential, wading use	birds - E/T/SSC - low	
Observed Evidence of Wildlife Utiliz	ation (List species direc	ctly observed, or o	other signs such a	s track	s, droppings, casings,	nests, etc.):	
	common crow	r; towhee; cricket f	rog; red winged b	lackbir	d		
Additional relevant factors:	<u> </u>						
Additional relevant factors.							
Assessment conducted by:		Assessment date	(s):				
Post/Gaines			5/21/2009				

Site/Proje	ct Name			Application Number		Assessment Area	a Name or Numbe	er
		e Road In	terchange					
Impact or		Ridge Road Interchange   Assessment conducted by:   Assessment date:   S/21/2009						
mipuot of	maganon	lmna	<b>↑</b> †	_	ľ			
				1 000 0011100				
The so indicator is would be	ng Guidance coring of each s based on wh suitable for th	ne	Condition is optimal and fully supports	Condition is less than optimal, but sufficient to maintain most	Minimal lev wetland/s	el of support of surface water	Condition is insu provide wetland	ifficient to
	stiand or suпа r assessed	ce	functions		tun	ictions	water functi	ions
	(6)(a) Location	oort	Parkway. No buffers and bahia grass. This area ap historical downstream dit	little connectivity. Wetland has pears to have been a historic ches as well as significant bo	s a cleared ec al cypress ma rrow ponds in	otone and is pre irsh edge comple immediate vicin	dominantly comprex. Hydrology alte	rised of ered by
4		0						
	n/a for uplands	s) with		minated implies reducted hyd	droperiod. Rer			
1. V	c)Community s  /egetation and enthic Commu	d/or						oject will
w/o pres or current 2								
								_
	m of above scor	,	If preservation as mitiga	ation,	Fo	or impact asses	sment areas	
current or w/o pres	Γ		Preservation adjustmer Adjusted mitigation delt		FL = de	elta × acres = -0	.01	
5.21								
			If mitigation		For	mitigation asse	essment areas	1
Delta = [with-current]			Time lag (t-factor) =				-	
Delta = [with-current] -0.27			Risk factor =	RFG =	deIta/(t-factor x	risk) =		

Site/Project Name		Application Numbe	umber Assessment Area Name or Number			or Number	
Ridge Road Interc	hange				Wetl	Wetland #3	
FLUCCs code	Further classifica	tion (optional)		Impact	or Mitigation Site?	Assessment Area Size	
621		Cypress		Ĭ	Impact	3.91	
		Оургезз			Impact	3.91	
Basin/Watershed Name/Number	Affected Waterbody (Clas	s)	Special Classification	ion (i.e.OF	W, AP, other local/state/feder	al designation of importance)	
Upper Coastal	111	•			NA		
Geographic relationship to and hyd	rologic connection with	wetlands, other s	urface water, uplar	nds		,	
Connected to Fi	ve-Mile Creek and ultin	nately Pithlachaso	cootee River which	n discha	rges to the Gulf of Me	exico	
Assessment area description	·						
Cypress	strand with ditch connec	ctions upstream a	nd downstream ar	nd histo	ric logging impacts.		
Significant nearby features			Uniqueness (cor landscape.)	nsiderin	ig the relative rarity in	relation to the regional	
borrow pond to north and further to	west. Surrounded by in	mproved pasture	common				
Functions			Mitigation for prev	vious pe	ermit/other historic us	se	
water quality, flood storage	ge/attenuation, wildlife h	nabitat	NA				
Anticipated Wildlife Utilization Based that are representative of the asses be found)				T, SSC)	Listed Species (List , type of use, and into		
medium mammals, alliç	gators, snakes, turtles, i	oirds :	EIS - T low to medium use/potential, wading birds - E/T/SSC around edges - low use				
Observed Evidence of Wildlife Utiliz	ation (List species direc	ctly observed, or o	ther signs such a	s tracks	, droppings, casings	, nests, etc.):	
		warbler; comm	non crow				
Additional relevant factors:							
						· .	
			<del></del>				
Assessment conducted by:			Assessment date	(s):			
Gaines/Post			5/21/2009				

Site/Project Name			Application Number	Assessment Are	Assessment Area Name or Number		
Ridge F	Road Inte	erchange			Wetland 3		
Impact or Mitigation	=		Assessment conducted by:	Assessment da	te:		
	Impact	t	Gaines/Post	•	5/21/2009		
Scoring Guidance	Г	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each	Ī	Condition is optimal and	Condition is less than		(4)		
indicator is based on what		fully supports	optimal, but sufficient to	Minimal level of support of	I		
would be suitable for the type of wetland or surface		wetland/surface water	maintain most wetland/surface	wetland/surface water functions	provide wetland/surface water functions		
water assessed		functions	waterfunctions	iunctions	water functions		
	_			<u> </u>			
	with	cleared ecotone. Cypre remaining. More open cano	pacted. No buffers and little co ess abuts improved pasture wi opy resulted in increased vine ditches as well as significant wildlife o	ith little to no historical cypres and mid-story/ground cover borrow ponds in immediate v	ss marsh edge complex pioneer species. Hydrology		
4	0						
.500(6)(b)Water Environr (n/a for uplands) w/o pres or current	ment	pits. Some tree lean and fa	een impacted hydrologically by all, as well as altered moss co r/flood events. Runoff reportir	llars (sloughing or stranded)	and mismatched seasonal		
5	0						
.500(6)(c)Community stru	ucture						
Vegetation and/or     Enthic Community  w/o pres or     current  5	.	edges have transformed explored dominated by cypress new locations. <i>Taxodium</i>	munity currently altered by log- pected community structure fr and hardwoods and pioneer in ascendens; Pinus elliottii; Il gianum; Paspalum notatum; L halimifolia; Stillingia aquatic	om canopy dominated by cy shrubs/vines. Proposed proj lex cassine; Myrica cerifera; achnocaulon sp.; Xyris sp.	press to mixed canopy/mid- ect will create edge effect in Sabatia sp.; Juncus sp.;		
Score = sum of above scores/	(30 (if	If preservation as mitiga	ation	For impact asse	ssment areas		
uplands, divide by 20)	")			. Or impact asse	COOTT GICGO		
current		Preservation adjustmer	nt factor =	FL = delta x acres = -	1 84		
	with	Adjusted mitigation delt	a =	TE - delta x acres = -	1.04		
0.47	0	,					
<u> </u>							
		If mitigation		For mitigation ass	essment areas		
Delta = [with-current]		Time lag (t-factor) =			_		
-0.47	$\dashv$	Risk factor = RFG = delta/(t-factor x risk) =					

Site/Project Name	Application Number	mber Assessment Area Name or Number						
Ridge Road Intercha	inge				Wetland #3a			
FLUCCs code	Further classifica	tion (optional)		Impac	t or Mitigation Site?	Assessment Area Size		
640	ŀ	Herbaceous Mars	h ·		Impact	0.07		
Basin/Watershed Name/Number Af	ffected Waterbody (Clas	ss)	Special Classificati	ON (i.e.(	DFW, AP, other local/state/feder	al designation of importance)		
Opper Coastar		······			1973			
Geographic relationship to and hydro	logic connection with	wetlands, other si	urface water, uplai	nds				
Connected to Five	a-Mile Creek and ultin	nately Pithlachaso	cootee River which	disch	arges to the Gulf of M	exico		
Assessment area description		······································				_		
herbaceous marsh	/wet pasture remnent	of historical cypre	ess dome marsh w	rith dit	ch connections downs	tream.		
Significant nearby features			Uniqueness (collandscape.)	nsider	ing the relative rarity in	relation to the regional		
borrow pond to north and further to w and cypress dome. Appea					common			
Functions		;	Mitigation for prev	vious p	permit/other historic us	se		
water quality, flood storage	e/attenuation, wildlife l	habitat			NA			
Anticipated Wildlife Utilization Based of that are representative of the assessment (as found (assessment))				T, SS	y Listed Species (List C), type of use, and in			
small/medium mam	nmals, snakes, birds		EIS - T low to n	nediun	n use/potential, wadin use	g birds - E/T/SSC - low		
Observed Evidence of Wildlife Utilizat	ion (List species direc	ctly observed, or o	ther signs such a	s track	ks, droppings, casings	, nests, etc.):		
		common c	:row:					
			·					
Additional relevant factors:	***************************************	<del></del>			,	2 - 4800000000000000000000000000000000000		
•								
		,						
Assessment conducted by:	,		Assessment date	(s):				
Post/Gaines			5/21/2009					

Site/Project Name		Application Number	Assessment Ar	Assessment Area Name or Number		
Ridge Ro	d Interchange	change Wetland 3a		Wetland 3a		
Impact or Mitigation		Assessment conducted by:	Assessment da	ite:		
li li	mpact	Post/Gaines		5/21/2009		
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each indicator is based on what	Condition is optimal and	Condition is less than optimal, but sufficient to	Minimal loval of aumond o	f Condition is insufficient to		
would be suitable for the	fully supports	maintain most	Minimal level of support o wetland/surface water	provide wetland/surface		
type of wetland or surface	wetland/surface water functions	wetland/surface	functions	water functions		
water assessed	13(15115)15	waterfunctions				
.500(6)(a) Location and Landscape Support  w/o pres or current wi	connectivity. Wetland has a have been a historical cypr as well as significant borrow	impacted by clearing of native cleared ecotone and is predor ress marsh edge complex. Hy w ponds in immediate vicinity, signs of wildl	minantly comprised of bahla drology altered by historical Proposed project will impac	a grass. This area appears to up and downstream ditches		
4 0						
.500(6)(b)Water Environme (n/a for uplands) w/o pres or	System appears to have be bor	een impacted hydrologically by row pits. Bahla grass dominate				
current wit	<u> </u>					
2 0						
1. Vegetation and/or 2. Benthic Community  w/o pres or current wit	System's vegetative comm minimly impact remain	unity currently altered by clear der of system. <i>Lachnocaulon s</i> <i>caroliniana; Pasp</i>	sp.; Pluchea rosea; Androp			
·						
Score = sum of above scores/30 uplands, divide by 20)  current or w/o pres with 0.27 0	Preservation adjustmen	nt factor =	For impact asse			
	If mitigation		For mitigation as	sessment areas		
Delta = [with-current]	Time lag (t-factor) =		roi mingation as:	SCOSHICH AICAS		
-0.27	Risk factor =		RFG = delta/(t-factor x risk) =			

Site/Project Name		Application Number	er		Assessment Area Name	or Number
Ridge Road Intercl	nange				Wetla	and #4
FLUCCs code	Further classifica	tion (optional)		Impac	t or Mitigation Site?	Assessment Area Size
621		Cypress			Impact	0.54
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classificati	on (i.e.C	PFW, AP, other local/state/federa	I designation of importance)
Upper Coastal			<u> </u>		NA 	
Geographic relationship to and hyd	rologic connection with	wetlands, other s	urface water, uplar	nds	<del>.</del>	
Connected to Fi	ve-Mile Creek and ultin	nately Pithlachaso	cootee River which	disch	arges to the Gulf of Me	xico
Assessment area description				•		
	Cypress	dome with ditch c	onnections upstrea	am.		
Significant nearby features	Significant nearby features  Part of Serenova. Borrow pond to north and west. Surrounded by				ing the relative rarity in	relation to the regional
Part of Serenova. Borrow pond firebreak/pine flatwoods on we					common	
Functions			Mitigation for prev	vious p	permit/other historic use	9
water quality, flood stora	ge/attenuation, wildlife h	nabitat	Yes and included in secondary impacts assessed and mitigated as part Suncoast Parkway.			
Anticipated Wildlife Utilization Bases that are representative of the assesbe found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
medium mammals, allig	yators, snakes, turtles, t	birds	EIS - T low to me	edium	use/potential, wading I edges - low use	oirds - E/T/SSC around
Observed Evidence of Wildlife Utiliz	ation (List species direc	ctly observed, or o	ther signs such a	s track	s, droppings, casings,	nests, etc.):
	northern parula	ı warbler; white-ta	iled deer; squirrel	tree fr	og	
Additional relevant factors:	,					
Assessment conducted by:			Assessment date	(s):		
Post/Gaines			5/21/2009			

Site/Project Name		Application Number	Assessm	Assessment Area Name or Number		
Ridge Road	Interchange			Wetland 4		
Impact or Mitigation		Assessment conducted by:	Assessm	nent date:		
Imp	act	Post/Gaines		5/21/2009		
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present	t (0)	
The scoring of each indicator is based on what	Condition is optimal and	Condition is less than optimal, but sufficient to	Minimal level of sup	port of Condition is insu	fficient to	
would be suitable for the	fully supports wetland/surface water	maintain most	wetland/surface v			
type of wetland or surface water assessed	functions	wetland/surface waterfunctions	functions	water functi	ons	
Water assessed		Wateridifictions				
.500(6)(a) Location and Landscape Support  w/o pres or current with	has cleared ecotone on e complex remaining on east	habitat has been impacted on east. Cypress abuts Suncoast and firebreak/lack of fire mana y. No obvious signs of wildlife Parky	Parkway with little to agement on west. Hyd corridor, 10' wildlife fe	no historical cypress mars drology altered by significan	h edge nt borrow	
6 0						
.500(6)(b)Water Environment (n/a for uplands)  w/o pres or current with 6		appears to have been impacte its. Runoff reporting to systen			djacent	
.500(6)(c)Community structure  1. Vegetation and/or 2. Benthic Community  w/o pres or current with 6 0	Part of Serenova. Lack of fi dominated by cypress to Proposed project will creat	ire and firebreak edges have t mixed canopy/mid-story dom e edge effect in new locations serrulatum; Woodwardia virgii Bacchari	inated by cypress an . Taxodium ascende nica; Lyonia lucida; N	d hardwoods and thick econs; <i>llex cassine; Persea pa</i>	otone. alustris;	
					•	
Score = sum of above scores/30 (i	If preservation as mitig	ation,	For impa	ct assessment areas		
uplands, divide by 20)	Preservation adjustmen	nt factor =				
current or w/o pres with	,		FL = delta x ad	cres = -0.32		
0.60 0	Adjusted mitigation del	la =				
	If mitigation		For mitigat	tion assessment areas		
Delta = [with-current]	Time lag (t-factor) =					
-0.60	Risk factor =		RFG = delta/(t	-factor x risk) =		

Site/Project Name	Application Number	er	Asses	ssment Area Name	or Number	
Ridge Road Interch	nange				Wetla	and #5
FLUCCs code	Further classifica	tion (optional)		Impact or Mi	tigation Site?	Assessment Area Size
621		Cypress			Impact	1.28
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classification	On (i.e.OFW, AF	other local/state/federa	designation of importance)
Upper Coastal	101				NA	
Geographic relationship to and hydr	ologic connection with	wetlands, other s	urface water, uplar	nds		
Connected to Fi	ve-Mile Creek and ultin	nately Pithlachaso	cootee River which	discharges	to the Gulf of Me	xico
Assessment area description				<u></u> ,		
Cypress	strand in pine flatwood	ds with Sucoast P	arkway and ditch o	connections	downstream.	
Significant nearby features			Uniqueness (collandscape.)	nsidering the	e relative rarity in	relation to the regional
Part of Serenova. Borrow pond to firebreak/pine flatwoods on we		•			common	
Functions			Mitigation for prev	vious permit	other historic use	)
water quality, flood storag	ge/attenuation, wildlife l	nabitat	Yes and included in secondary impacts assessed and mitigated as part Suncoast Parkway.			
Anticipated Wildlife Utilization Based that are representative of the assess be found)			Anticipated Utiliza classification (E, assessment area	T, SSC), typ		
medium mammals, allig	ators, snakes, turtles,	birds	EIS - T low to medium use/potential, wading birds - E/T/SSC around edges - low use			
Observed Evidence of Wildlife Utiliza	ation (List species dire	ctly observed, or o	other signs such a	s tracks, dro	oppings, casings,	nests, etc.):
	h	og sign near dirt	trail cardinal			
	'	log sign near dire	uan, caramai	-		
Additional relevant factors:				٠		
						•
Assessment conducted by:			Assessment date	(s):		
Post/Gaines			5/21/2009			
				_		·

Site/Project Name				Application Number	Assessment A	Assessment Area Name or Number				
ē	Ridg	ge Road In	terchange			Wetland 5				
Impact or N	/litigation	*		Assessment conducted by:	Assessment d	Assessment date:				
		Impa	ct	Post/Gaines		5/21/2009				
Scoring	Guidance	$\neg$	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)				
The sco indicator is would be s type of wet	The scoring of each ndicator is based on what would be suitable for the ype of wetland or surface water assessed		Condition is optimal and fully supports wetland/surface water functions	optimal and pports face water  Ondition is less than optimal, but sufficient to maintain most face water  wetland/surface water  methand/surface  Minimal level of support of wetland/surface water provide wetland/surface water						
.500(6)(a) Location and Landscape Support			has cleared ecotone on e complex remaining on east a ponds in immediate vicinity	Part of Serenova. Wildlife habitat has been impacted on east. No buffers and little connectivity on east. Wetland has cleared ecotone on east. Cypress abuts Suncoast Parkway with little to no historical cypress marsh edge complex remaining on east and firebreak/lack of fire management on west. Hydrology altered by significant borrow ponds in immediate vicinity. No obvious signs of wildlife corridor. 10' wildlife fencing on east as part of Suncoast Parkway. Water table reduced with extensive hog rooting and erosion. Culverts from east.						
w/o pres or		***	raikway, vvalei	table reduced with extensive	nog rooting and erosion. C	uiverts iroin east.				
current 6		with 0								
.500(6)(b)Water Environment (n/a for uplands) w/o pres or			lean and fall as well as altere	appears to have been impacte d SHW and NP indicators fror sure. Runoff reporting to systel	m historical elevations. Soi	subsidence, erosion and hog				
current	_	with								
6		0								
1. Ve	Community egetation and	d/or	Part of Serenova. Lack of fire and firebreak edges have transformed expected community structure from canopy dominated by cypress to mixed canopy/mid-story dominated by cypress and hardwoods and thick ecotone. Proposed project will create edge effect in new locations. Fire will further be restricted by project. Taxodium ascendens; Gordonia lasianthus; Pinus elliottii; Persea borbonia; Ilex cassine; Acer rubrum; Magnolia virginiana; Andropogon sp.; Axonopus furcatus; Sesbania sp.; Hypericum sp. Eriocaulon sp.; Osmunda cinnamomea; Blechnum serrulatum; Myrica cerifera; Lyonia lucida; Vitus; Sesbania;							
current	ī	with								
6		0								
	n of above sco ids, divide by		If preservation as mitigated Preservation adjustment Adjusted mitigation delt	nt factor =	For impact ass  FL = delta x acres =					
			If mitigation	1	Fan Washington					
Delta	= [with-curre	ent]	Time lag (t-factor) =		For mitigation as	sessment areas				
	-0.60		Risk factor =	, , , , , ,	RFG = delta/(t-factor x risk) =					

Site/Project Name		Application Number	or	/	Assessment Area Name	or Number
Ridge Road Interch	nange				Wetla	and #9
FLUCCs code	Further classifica	tion (optional)		Impact	or Mitigation Site?	Assessment Area Size
621		Cypress			Impact	1.32
Basin/Watershed Name/Number	Affected Waterbody (Clas	s)	Special Classificati	on (i.e.Ol	FW, AP, other local/state/federa	l designation of importance)
Upper Coastal	111				NA	
Geographic relationship to and hydr	ologic connection with	wetlands, other si	urface water, uplai	nds		
Connected to Fi	ve-Mile Creek and ultin	nately Pithlachaso	cootee River which	discha	arges to the Gulf of Me	xico
Assessment area description						
8		Cypress d	ome.			
Significant nearby features			Uniqueness (collandscape.)	nsiderir	ng the relative rarity in	relation to the regional
Part of Serenova. Borrow pond to firebreak/pine flatwoods on we		common				
Functions			Mitigation for prev	vious p	ermit/other historic use	)
water quality, flood storag	e/attenuation, wildlife t	nabitat	Yes and included in secondary impacts assessed and mitigated as part Suncoast Parkway.			
Anticipated Wildlife Utilization Based that are representative of the assess be found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
small/medium mammals, a	lligators, snakes, turtle	s, birds	EIS - T low to medium use/potential, wading birds - E/T/SSC around edges - low use			
Observed Evidence of Wildlife Utiliza	ation (List species direc	ctly observed, or o	ther signs such a	s tracks	s, droppings, casings,	nests, etc.):
	northern parula wart	oler; white-tailed o	leer; squirrel tree t	frog; oa	ak toad	
Additional relevant factors:		,				300
Assessment conducted by:		,	Assessment date	(s):	· · · · · · · · · · · · · · · · · · ·	
Post/Gaines			5/21/2009			

Site/Project Name			Application Number		Assessment Area	a Name or Numbe	r		
	Rid	ge Road In	terchange				Wetland 9		
Impact or	Mitigation			Assessment conducted by:		Assessment date	e:		
		impa	ct	Post/Gaines			5/21/2009		
	ng Guidance coring of each		Optimal (10)	Moderate(7) Condition is less than	Min	nimal (4)	Not Present	t (0)	
	is based on w		Condition is optimal and	optimal, but sufficient to	Minimal le	vel of support of	Condition is insur	fficient to	
	suitable for the		fully supports wetland/surface water	maintain most	ſ			/surface	
	etland or surfa er assessed	ice	functions	wetland/surface waterfunctions	functions water functions				
				·					
.500(6)(a) Location and Landscape Support			abuts Suncoast Parkway management surrounding. H	Part of Serenova. Wildlife habitat has been impacted on east. No buffers and little connectivity on east. Cypress abuts Suncoast Parkway with historical ecotone remaining on east. Firebreak/fenceline on east. Lack of fire management surrounding. Hydrology altered by significant borrow ponds in immediate vicinity. No obvious signs of wildlife corridor. 10' wildlife fencing on east as part of Suncoast Parkway.					
current	1	with							
8		0							
.500(6)(b)Water Environment (n/a for uplands)  Part of Serenova. System appears to have been impacted hydrologically by adjacent regional borrow pits.  w/o pres or current with						pits.			
1. <sup>'</sup>	c)Community Vegetation an enthic Commi	d/or	Part of Serenova. Lack of fire and firebreak edges have transformed expected community structure from canopy dominated by cypress to mixed canopy/mid-story dominated by cypress and hardwoods and thick ecotone. Fire will further be restricted by project. Taxodium ascendens; llex cassine; Nyssa sylvatica; Blechnum serrulatum; Andropogon sp.; Woodwardia virginica; Hypericum sp; Eriocaulon sp.; Myrica cerifera; Lyonia lucida						
w/o pres o	r								
current		with							
8		0							
Score = si	ım of above sco	ree/30 /if	If preservation as mitiga	ation		or impact asses	sment areas		
	ands, divide by			-		Of Impact asses			
current			Preservation adjustmer	nt factor =	FI = 6	delta x acres = -1	02		
or w/o pres	; 	with	Adjusted mitigation delt	a =					
0.77		0			<u> </u>	<u>,</u>		ı	
			If mitigation	· · · · · · · · · · · · · · · · · · ·				1	
Deli	ta = [with-curre	entl	Time lag (t-factor) =		Fo	or mitigation asse	essment areas		
,					RFG =	= delta/(t-factor x	: risk) =		
	-0.77		Risk factor =		"	. =	***		

Site/Project Name	Application Number	nber Assessment Area Name or Number			or Number			
Ridge Road Interc	hange		:			Wetland #10		
FLUCCs code		Further classificat	tion (optional)		Impac	t or Mitigation Site?	Assessment Area Size	
641		ŀ	Herbaceous Mars	h		lmpact	0.35	
Basin/Watershed Name/Number	Affecte	ed Waterbody (Clas	s)	Special Classificati	on (i.e.C	DFW, AP, other local/state/feder	al designation of importance)	
Upper Coastal		111				NA		
Geographic relationship to and hyd	Irologic	connection with	wetlands, other si	urface water, upla	nds		10.77	
Connected to F	ive-Mi	le Creek and ultim	nately Pithlachaso	cootee River which	disch	arges to the Gulf of M	exico	
Assessment area description		***************************************						
		Herbaceous ma	arsh surrounded b	oy fallow pasture/ra	angela	ind.		
Significant nearby features					nsider	ing the relative rarity in	relation to the regional	
Part of Serenova. Borrow pond to north, south and east. Surrounded by fallow improved pasture/rangeland.				common				
Functions				Mitigation for prev	vious p	permit/other historic us	se	
water quality, flood stora	ge/atte	enuation, wildlife t	nabitat	Yes part of mitigation for Suncoast Parkway.				
Anticipated Wildlife Utilization Base that are representative of the asses be found)					r, ssc	y Listed Species (List C), type of use, and in		
small/medium mamn	nals, s	nakes, turtles, bir	ds	EIS - T low to medium use/potential, wading birds - E/T/SSC - low use				
Observed Evidence of Wildlife Utiliz	zation	(List species direc	ctly observed, or o	ther signs such a	s track	s, droppings, casings	, nests, etc.):	
				,				
			oak toa	ia				
Additional relevant factors:								
							•	
					/-\.		,	
Assessment conducted by: Post/Gaines				Assessment date(s): 5/21/2009				

Site/Project N				Application Number				г
		e Road In	terchange			\	Netland 10	
Impact or Mitig	gation			Assessment conducted by:		i		
		Impac	<u></u>	Post/Gaines		Assessment Area Name or Number Wetland 10  Assessment date:  5/21/2009  Not Present  Vet of support of Surface water Inctions  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.  Independent of Surface water function  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.  Independent of Surface water function  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.  Independent of Surface water function  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.  I and borrow pit. Little habitat connect the borrow ponds in immediate vicinity.		
Scoring G	iuidance	7	Optimal (10)	Moderate(7)	. 841	simal (A)	Not Present	+ (0)
The scoring	g of each		Condition is optimal and	Condition is less than	IAIII	iiiiai (+)	Not Fresen	. (0)
indicator is ba would be suit type of wetlan water as	able for th d or surfac	e	fully supports wetland/surface water functions	optimal, but sufficient to maintain most wetland/surface waterfunctions	wetland/	surface water	provide wetland	/surface
		<u>,                                    </u>		<del>-                                    </del>				
	n) Location cape Supp							
.500(6)(b)W (n/a fo w/o pres or current 5	ater Envir		Part of Serenova. Syste	m appears to have been impa	acted hydrolo	gically by adjace	nt regional borrow	pits.
.500(6)(c)Co  1. Vege 2. Benthi  v/o pres or current 6	mmunity s station and c Commu	l <b>l</b> or	Part of Serenova. Some nat Baccharis angustifolia; Cla	ive wetland species ( <i>Amphica</i> adium jamaicense; Eupatoriu amounts of b	m sp., Pluche	nbergianum; Still ea rosea; Myrica	lingia aquatica; Ju a cerifera), but sig	ncus sp. nificant
Score = sum of			If preservation as mitiga	ation,	F	or impact asses	sment areas	
uplands, current or w/o pres 0.53	divide by 2	with	Preservation adjustmer Adjusted mitigation delt		FL = d	elta x acres = -0	.19	
			If mitigation		Fo	r mitigation asse	ssment areas	
Delta = [	with-curre	nt]	Time lag (t-factor) =					
	0,53		Risk factor = RFG = delta/(t-factor x risk) =					

Site/Project Name Applicat			ber Assessment Area Name or Number			or Number	
Ridge Road Interchange Wetland #11			nd #11				
FLUCCs code	FLUCCs code Further classification (c			Impact or Mitigation Site? Assess			
641 Herba		Herbaceous Mars	h		Impact	0.05	
Basin/Watershed Name/Number	Affected Waterbody (Cla	iss)	Special Classificati	ion (i.e.OF	FW, AP, other local/state/ledere	al designation of importance)	
Upper Coastal	III	x			NA .		
Geographic relationship to and hydr	rologic connection with	wetlands, other s	urface water, uplar	nds	,		
Connected to Fi	ive-Mile Creek and ultir	mately Pithlachasc	cootee River which	ı discha	rges to the Gulf of Me	exico	
Assessment area description	- Annual Manager	***************************************					
	Herbaceous m	iarsh surrounded t	by fallow pasture/ra	angelan	d.		
Significant nearby features			Uniqueness (cor landscape.)	nsiderin	g the relative rarity in	relation to the regional	
Part of Serenova. Borrow pond to fallow improved	o north, south and east. d pasture/rangeland.	. Surrounded by	common				
Functions			Mitigation for prev	vious pe	ermit/other historic us	e	
water quality, flood storaç	ge/attenuation, wildlife	habitat	Yes	part of r	mitigation for Suncoas	st Parkway.	
Anticipated Wildlife Utilization Bases that are representative of the assess be found)				T, SSC)	Listed Species (List s ), type of use, and inte		
small/medium mamm	nals, snakes, turtles, bii	rds	EIS - T low to m	nedium (	use/potential, wading use	birds - E/T/SSC - low	
Observed Evidence of Wildlife Utiliz	ation (List species dire	ectly observed, or	other signs such a	s tracks	, droppings, casings,	nests, etc.):	
		ř					
	white-e	∍yed vireo; oak toa	ad; squirrel tree fro	g			
Additional relevant factors:	****						
Assessment conducted by:			Assessment date(	(s):	Market Harris		
Post/Gaines			5/21/2009				

Site/Project Name			Application Number	Assessment Are	Assessment Area Name or Number Wetland 11		
Ridge Road Interchange							
Impact or Mitigation		Assessment conducted by:	Assessment date	Assessment date:			
	In	npact	Post/Gaines		5/21/2009		
	0.//	0.4			T 10 (5)		
Scoring Guidance The scoring of each indicator is based on what would be suitable for the type of wetland or surface water assessed		Optimal (10)  Condition is optimal and fully supports wetland/surface water functions	Moderate(7) Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal (4)  Minimal level of support of wetland/surface water functions	Not Present (0)  Condition is insufficient to provide wetland/surface water functions		
	(6)(a) Location and ndscape Support	Proximal to Suncoa	inded by fallow improved pastu ast Parkway. Hydrology altered				
	(b)Water Environmer n/a for uplands) r		em appears to have been impa	acted hydrologically by adjace	ent regional borrow pits.		
current 5	with 0						
1. '	c)Community structu Vegetation and/or enthic Community	Part of Serenova. Some <i>Hypericu</i>	e native wetland species ( <i>Plucl</i> um fasciculatum; Axonopus), b				
	em of above scores/30 ands, divide by 20) with	Preservation adjustme	ent factor =	For impact asses			
Delt	a = [with-current]	If mitigation Time lag (t-factor) =		For mitigation asse	essment areas		
	-0.53	Pick factor =		RFG = delta/(t-factor x	risk) =		

Risk factor =

-0.53

Site/Project Name	pplication Number Assessment Area Name or Numb			or Number			
Ridge Road Interch	ange		Wetland #12			and #12	
FLUCCs code	Further classifica	tion (optional)	Impact or Mitigation Site? Assessment Area				
641	novia Marah Jawa			-			
041	641 Herbaceou's Marsh (exc				Impact	0.15	
Basin/Watershed Name/Number A	Affected Waterbody (Clas	s)	Special Classification	on (i.e.C	PFW, AP, other local/state/feder	al designation of importance)	
Upper Coastal	III				NA		
Geographic relationship to and hydro	ologic connection with	wetlands, other su	urface water, uplar	nds			
Connected to Fiv	e-Mile Creek and ultim	nately Pithlachasc	ootee River which	disch	arges to the Gulf of M	exico	
Assessment area description		······································					
	Herbaceous marsh (e)	cavated?) surrou	nded by fallow par	sture/r	angeland		
	110,0000000 1110,011 (0)	tourated , y outrou	nada bij ranom pa	0(010/1	ungoluna.		
Significant nearby features			Uniqueness (cor landscape.)	nsideri	ng the relative rarity ir	relation to the regional	
Part of Serenova, Borrow pond to fallow improved	north, south and east. pasture/rangeland.	Surrounded by	common				
Functions			Mitigation for prev	vious p	permit/other historic us	e	
water quality, flood storag	e/attenuation, wildlife h	nabitat	Yes	part of	mitigation for Suncoa	st Parkway.	
Anticipated Wildlife Utilization Based that are representative of the assess be found)		ably expected to		r, ssc	y Listed Species (List C), type of use, and int		
small/medium mamma	als, snakes, turtles, bird	ds	EIS - T low to m	edium	ı use/potential, wadinç use	birds - E/T/SSC - low	
Observed Evidence of Wildlife Utiliza	ation (List species direc	ctly observed, or o	other signs such as	s track	s, droppings, casings	, nests, etc.):	
	oak :	toad; leopard frog	; common crow				
Additional relevant factors:							
Additional Followallt ractors.							
Assessment conducted by:			Assessment date	(s):			
Post/Gaines			5/21/2009				

Site/Project Name		Application Number		Assessment Area Name or Number				
Ridge Road Interchange				Wetland 12				
Impact or Mitigation		Assessment conducted by:		Assessment date:				
		Impa	ct	Post/Gaines		5/21/2009		
L								
	ing Guidance		Optimal (10)	Moderate(7)	Mit	nimal (4)	Not Present	t (0)
	coring of each is based on w		Condition is optimal and	Condition is less than optimal, but sufficient to	Minimal le	vel of support of	Condition is insu	fficient to
P .	e suitable for t	•	fully supports wetland/surface water	maintain most		surface water	provide wetland	
	etland or surfa er assessed	ice	functions	wetland/surface waterfunctions	fu	inctions	water functi	ions
wate	ei assesseu			waterfullctions	L			
.500(6)(a) Location and Landscape Support w/o pres or current with			Proximal to Suncoast Pa	ded by fallow improved pastu rkway. Hydrology altered by s lave been scraped to provide	ignificant bo	rrow ponds in imr	mediate vicinity. Sy	
5		0						
	(b)Water Envi n/a for upland or			opears to have been impacted ave been scraped to provide				. System
1.	(c)Community Vegetation and Benthic Community	d/or		ve wetland species ( <i>Pluchea i</i> glomeratus; Myriophyllum aqi notatum), but significant a	uaticum; Sei	renoa repens; Eu		
5		0						
	1	L						
C			If nead a valiant as militar	ation		Tot import accor	amont arona	
	um of above sco lands, divide by	,	If preservation as mitiga			For impact asses	SITICITE ALCAS	
current		Preservation adjustmen	nt factor =	E1 - 2	delta x acres = -0	i na		
or w/o pres	s 1 '	with	Adjusted mitigation delt	a =		ıcı(a ∧ a∪ıcə ~ ~∪		
0.50		0	L		<u> </u>			I
			If mitigation					l
Del	ta = [with-curr	entl	Time lag (t-factor) =	· · · · · · · · · · · · · · · · · · ·	Fo	or mitigation asse	essment areas	
Dei	ia – įwiin-cum	enij	Time lag (t-lactor) =		DEC.	- dalta!!! factor	rick) -	
-0.50			Risk factor =		IKFG:	= delta/(t-factor x	. 115K) =	

Site/Project Name	Per Assessment Area Name or Number				
Ridge Road Interc	hange	4	Netland #13		
FLUCCs code		Impact or Mitigation Site?	Assessment Area Size		
641 Herbaceo		sh	Impact	0.22	
Basin/Watershed Name/Number	Affected Waterbody (Class)	Special Classificati	Oñ (i.e.OFW, AP, other local/stati	e/federal designation of importance)	
Upper Coastal	W .	,	NA NA		
Geographic relationship to and hyd	rologic connection with wetlands, other	surface water, upla	nds		
Connected to Fi	ve-Mile Creek and ultimately Pithlachas	scootee River which	discharges to the Gulf	of Mexico	
Assessment area description					
	Herbaceous marsh surrounded	by fallow pasture/ra	angeland.		
Significant nearby features		Uniqueness (co landscape.)	nsidering the relative ra	rity in relation to the regional	
	north, south and east. Surrounded by pasture/rangeland.		common		
Functions		Mitigation for pre-	vious permit/other histor	ric use	
water quality, flood stora	ge/attenuation, wildlife habitat	Yes	part of mitigation for Su	ncoast Parkway.	
	d on Literature Review (List of species sment area and reasonably expected to		T, SSC), type of use, ar	(List species, their legal and intensity of use of the	
small/medium mamπ	als, snakes, turtles, birds	EIS - T low to m	nedium use/potential, w use	ading birds - E/T/SSC - low	
Observed Evidence of Wildlife Utiliz	ation (List species directly observed, or	other signs such a	s tracks, droppings, cas	sings, nests, etc.):	
	oak toad; unidentified sn	ake; white-eyed vire	<b>9</b> 0		
Additional relevant factors:	:				
		·		·	
			•		
		•			
Assessment conducted by:		Assessment date	(s):		
Post/Gaines		5/21/2009			

Site/Project Name			Application Number	7	Assessment Area	a Name or Number	ŗ
Ric	dge Road In	nterchange			1	Wetland 13	
Impact or Mitigation			Assessment conducted by:	,	Assessment date:		
	Impa	ct	Post/Gaines		5/21/2009		
Scoring Guidance The scoring of each	<del>,                                    </del>	Optimal (10)	Moderate(7) Condition is less than	Min	imal (4)	Not Present	(0)
indicator is based on v would be suitable for type of wetland or surf	vhat the	Condition is optimal and fully supports wetland/surface water functions	optimal, but sufficient to maintain most wetland/surface	wetland/s	rel of support of surface water nctions	Condition is insuf provide wetland water functi	/surface
water assessed			waterfunctions		<u> </u>		
.500(6)(a) Locatic Landscape Sup			nded by fallow improved pastu rkway. Hydrology altered by si access along s	gnificant borr	ow ponds in imm		
w/o pres or	***						
current	with	1					
5	0						
.500(6)(b)Water Env (n/a for upland		Part of Serenova. System ap	opears to have been impacted access along s			gional borrow pits.	Jeep trail
w/o pres or		}					
current	with						
5	0						
.500(6)(c)Community  1. Vegetation ar 2. Benthic Comm	nd/or		wetland species (Hypericum t iniana; Amphacarpum muhlen				nthes
w/o pres or current 6	with 0						
•	_						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Score = sum of above so		If preservation as mitiga	ation,	F	or impact asses	sment areas	
uplands, divide by current or w/o pres	with	Preservation adjustmer  Adjusted mitigation delt		FL = de	elta × acres = -0	.12	
0.53	0						
		If mitigation					
Delta = [with-cur	rent1	Time lag (t-factor) =		For	r mitigation asse	essment areas	
-0.53 Risk factor = RFG = delta/(t-factor x risk) =							

### PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name			Application Number			Assessment Area Name or Number			
Ridge Road Interchange				×		Wetla	nd #14		
FLUCCs code		Further classificat	tion (optional)		Impac	Assessment Area Size			
742	•		Borrow Pond			Impact	0.15		
Basin/Watershed Name/Number	Affecto	ed Waterbody (Class	s)	Special Classification	on (i.e.C	DFW, AP, other local/state/federa	designation of importance)		
Upper Coastal		UI				NA			
Geographic relationship to and hydr	Geographic relationship to and hydrologic connection with wetlands, other surface water, uplands								
Connected to Five-Mile Creek and ultimately Pithlachascootee River which discharges to the Gulf of Mexico									
Assessment area description		,					,		
Borrow pond dug from historical pine flatwoods colonized by water lily and cow lily.									
Significant nearby features				Uniqueness (collandscape.)	nsider	ing the relative rarity in	relation to the regional		
Part of Serenova. Borrow pond to north, south and east. Surrounded by fallow improved pasture/rangeland and cypress strand.				common					
Functions				Mitigation for previous permit/other historic use					
water quality, flood storaç	je/att	enuation, wildlife h	nabitat	Yes part of mitigation for Suncoast Parkway.					
Anticipated Wildlife Utilization Based that are representative of the assess be found)				Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)					
small/medium mamm	ıais, s	nakes, turtles, bird	ds .	EIS - T low to medium use/potential, wading birds - E/T/SSC - med use					
Observed Evidence of Wildlife Utiliz	ation	(List species direc	ctly observed, or o	other signs such a	s tracl	ks, droppings, casings,	nests, etc.):		
Little blue heron; oak toad; wood ducks; white-eyed vireo (in adjacent cypress); peninsula cooter; mosquitofish; killifish									
Additional relevant factors:		_	,						
Assessment conducted by:	-		,	Assessment date(s):					
Post/Gaines				5/21/2009					

Site/Project Name		Application Number		Assessment Area Name or Number			
Ridge Ro	oad Interchange			Wetland 14			
Impact or Mitigation		Assessment conducted by:	As	Assessment date:			
Impact		Post/Gaines	5/21		5/21/2009		
				· ·			
Scoring Guidance	Optimal (10)	Moderate(7)	Minim	nal (4)	Not Present	(0)	
The scoring of each indicator is based on what	Condition is optimal and	Condition is less than	Minimal lavel	of aumnort of	Condition is incuff	£:-:4.	
would be suitable for the	fully supports	optimal, but sufficient to maintain most	Minimal level wetland/sur		Condition is insuff provide wetland/s		
type of wetland or surface	wetland/surface water functions	wetland/surface	funct		water function		
water assessed	Tarretions	waterfunctions					
	<del></del>		<del>.</del>				
500(0)( )							
.500(6)(a) Location and Landscape Support							
Landocape Capport	Part of Serenova. Surrou	unded by fallow improved pastu	ure/rangeland a	ind cypress. Li	ittle habitat connec	tivity.	
	Proximal to Suncoast Parki	way. Hydrology altered by sign under extrer		onas in immed	liate vicinity, Bank	erosion	
w/o pres or	·						
· '	vith						
	0						
	<u> </u>						
	·						
.500(6)(b)Water Environm	ent l						
(n/a for uplands)	ent						
	Part of Serenova, System	Part of Serenova. System appears to have been impacted hydrologically by adjacent regional borrow pits. Bank					
		erosion under ex			,		
		4					
w/o pres or							
current w	vith						
5	0						
		· · · · · · · · · · · · · · · · · · ·		-			
.500(6)(c)Community struc	sturo						
.500(b)(c)Community struc	,ture	•					
1 Negatation and/or							
Vegetation and/or     Benthic Community		etland species ( <i>Hypericum fas</i> <i>Panicum repens; Lyonia lucida</i>					
•	, yymphada dadrata, i	amouni ropons, Lyona raciae	i, wynod ochron	a carong bann	id of borrow portar	<i>'</i> .	
w/o pres or	*		,				
•	rith						
6	0						
· ·							
				· · · · · ·			
Score = sum of above scores/3	0 (if If preservation as mitig	ation,	For	impact assess	sment areas		
uplands, divide by 20)	Preservation adjustmen	nt factor =					
current or w/o pres wi			FL = delt	a x acres = -0.	.09		
	Adjusted mitigation del	ta =					
	If mitigation		For-	nitigation asso	sement areas		
Delta = [with-current]	Time lag (t-factor) =		. For h	nitigation asses	SSITICITE ALCAS		
•			REG = de	elta/(t-factor v	risk) =		
-0.57 Risk factor = RFG = delta/(t-factor x risk) =							



#### PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name	Application Number			Assessment Area Name or Number			
Ridge Road Interc	nange				Mitigation #1 North Borrow Pit		
FLUCCs code Further classification		tion (optional)		Impact of	or Mitigation Site?	Assessment Area Size	
742		Borrow Pond			Mitigation	27.28	
Basin/Watershed Name/Number	Affected Waterbody (Clas	is)	Special Classificati	ion (i.e.OF	W, AP, other local/state/federa	designation of importance)	
Upper Coastal	III				NA		
Geographic relationship to and hydi	ologic connection with	wetlands, other s	urface water, upla	nds			
Connected to Fi	ve-Mile Creek and ultim	nately Pithlachaso	cootee River which	n discha	rges to the Gulf of Me	xico	
Assessment area description							
Borrow pond dug from	historical pine flatwood	s colonized by cy	press, maidencan	e, cattai	l, wax myrtle, and torp	pedo grass.	
Significant nearby features			Uniqueness (co landscape.)	nsiderin	g the relative rarity in	relation to the regional	
Part of Serenova. Borrow pond to flatwoods and cy	unded by pine	common					
Functions		-	Mitigation for pre	vious pe	ermit/other historic use	9	
water quality, flood stora	ge/attenuation, wildlife h	habitat	NA				
Anticipated Wildlife Utilization Bases that are representative of the assesbe found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)				
small/medium mamm	nals, snakes, turtles, bir	ds	EIS - T low to medium use/potential, wading birds - E/T/SSC - medium use				
Observed Evidence of Wildlife Utiliz	ation (List species direc	ctly observed, or o	other signs such a	s tracks	, droppings, casings,	nests, etc.):	
Little blue heron; oak toad	; wood ducks; white-eye	ed vireo (in adjac	ent cypress); peni	insula co	ooter; mosquitofish; ki	llifish; pig frog	
Additional relevant factors:							
Assessment conducted by:			Assessment date	e(s):			
Post/Gaines			5/21/2009				

Site/Proje	ct Name		11111	Application Number		Assessment Area	a Name or Numbe	r	
	Rid	ge Road In	terchange	ge ·		Mitigation #1 North Borrow Pond			
Impact or	mpact or Mitigation			Assessment conducted by:		Assessment date:			
Wetland Mitigation Area			Post/Gaines 5/21/200			5/21/2009			
			C 0.111.(0)						
	ng Guidance coring of each		Optimal (10)	Moderate(7) Condition is less than	Mir	nimal (4)	Not Present	t (0)	
	s based on wi		Condition is optimal and	optimal, but sufficient to	Minimal lev	vel of support of	Condition is insur	fficient to	
	suitable for th		fully supports wetland/surface water	maintain most	wetland/	surface water	provide wetland	/surface	
1	etland or surfa	ce	functions	wetland/surface	fu	nctions	water functi	ons	
wate	r assessed			waterfunctions					
	,								
	(6)(a) Location ndscape Supp			·					
Lai	nuscape Supp	Juit		oods and cypress in Serenova					
		*		icant borrow ponds in immedi					
			Serenova tract of SV	VFMWD's Starkey Wildernes:	s Park with ic	ong-term mainten	iance/managemen	t.	
w/o pres o	r								
current		<u>with</u>							
6		7						,	
								_	
					*	4			
			,						
	(b)Water Envi								
(r	n/a for upland:	S)	System appears to have	been impacted hydrologically	by adjacent	regional borrow	pits. Bank erosion	under	
·			extreme events. Clear water	little to no floating algae. Volu	inteer cypres	s and other wetla	and plants. Add to		
			tract of SWFW	MD's Starkey Wilderness Parl	k with long-te	rm maintenance	/management.		
,									
w/o pres or	r								
current		with					5		
6		.`7							
				1	· ·				
.500(6)(	c)Community	structure							
						_			
	Vegetation an			<i>lunteer cypress, Panicum hen</i> <i>ind</i> )). Add to Serenova tractof					
2. Be	enthic Commi	unity	along banks of borrow po	maintenance/r			iless Falk Willi long	g-teim	
				mantanan	nanagomoni	•			
w/o pres or	r								
current		with	•						
6		7							
I									
Score = su	m of above sco	res/30 (if	If preservation as mitig	ation,	F	or impact asses	sment areas		
upla	ands, divide by	20)	Preservation adjustmen						
current or w/o pres		with			FL = d	leita x acres =			
0.60		0.70	Adjusted mitigation deli	ia = 0.09					
<u>i</u>			***************************************		,				
			If mitigation		Fo	or mitigation asse	essment areas		
Delt	a = [with-curr	ent]	Time lag (t-factor) = 1						
Risk factor = 1 $RFG = delta/(t-factor x risk) x ac= 2.46$									

Site/Proje	ect Name			Application Number	Assessment Area Name or Number			
	Ridge Road Interchange				Mitigation #1 North Borrow Pond		ond	
Impact or Mitigation		Assessment conducted by:	sessment conducted by: Assess		ssessment date:			
Upland Mitigation Area		tion Area	Post/Gaines			5/21/2009		
Soori	ing Guidance		Optimal (10)	Moderate(7)	N. 6:	simal (4)	Not Dropped	(0)
The so indicator would be type of w	coring of each is based on whe suitable for the tetland or surfa er assessed	hat ne	Condition is optimal and fully supports wetland/surface water functions	Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal level of support of wetland/surface water Condition		Not Present  Condition is insuf provide wetland, water function	ficient to surface
La w/o pres c	0(6)(a) Location andscape Supp or	oort	Hydrology altered by signif	oods and cypress in Serenova îcant borrow ponds in immedi NFMWD's Starkey Wilderness	ate vicinity. E	Bank erosion unde	er extreme events.	Add to
current 6	7	with 7						
w/o pres courrent NA .500(6)(	(c)Community Vegetation and	with NA structure	Native species and mixed	rangeland. Add to Serenova t term maintenance	tractof SWFV		Vilderness Park wi	th long-
w/o pres o current 6	or	with 7						
	um of above sco lands, divide by		If preservation as mitigation adjustments Adjusted mitigation deliferations	nt factor = 0.9		For impact asses	sment areas	
			If mitigation		Fo	or mitigation asse	essment areas	i
Del	ta = [with-curre	ent]	Time lag (t-factor) = 1					
	0.10		Risk factor = 1		RFG = delta/(t-factor x risk) x ac= 0.32			

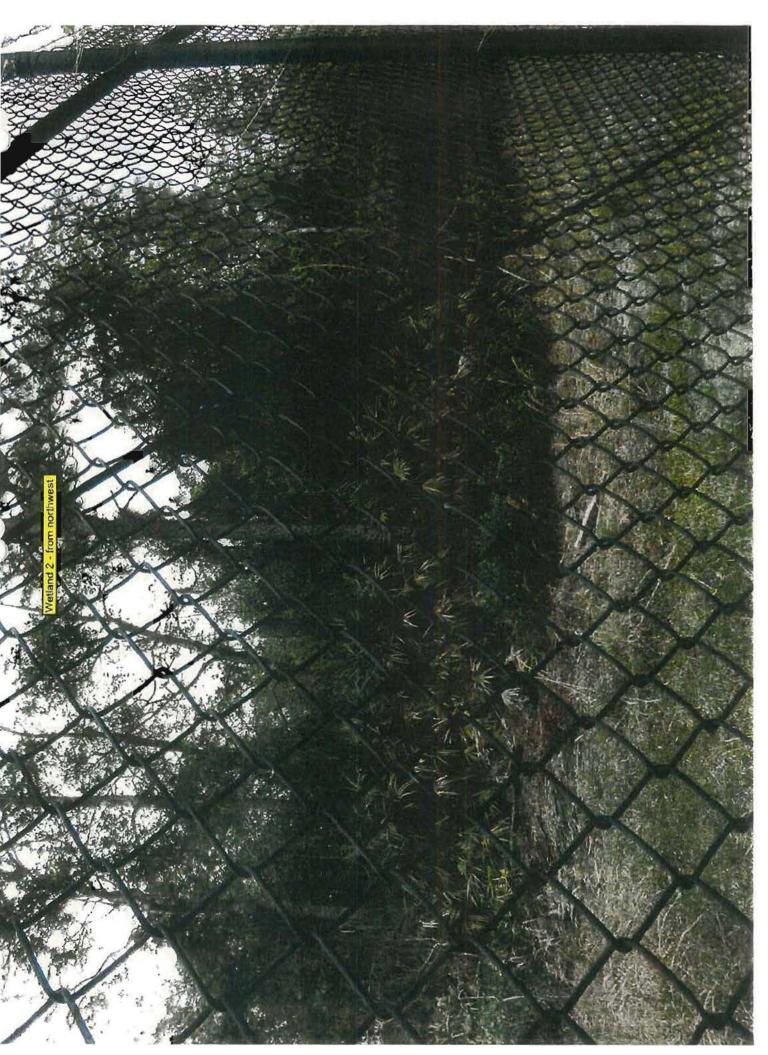
### PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

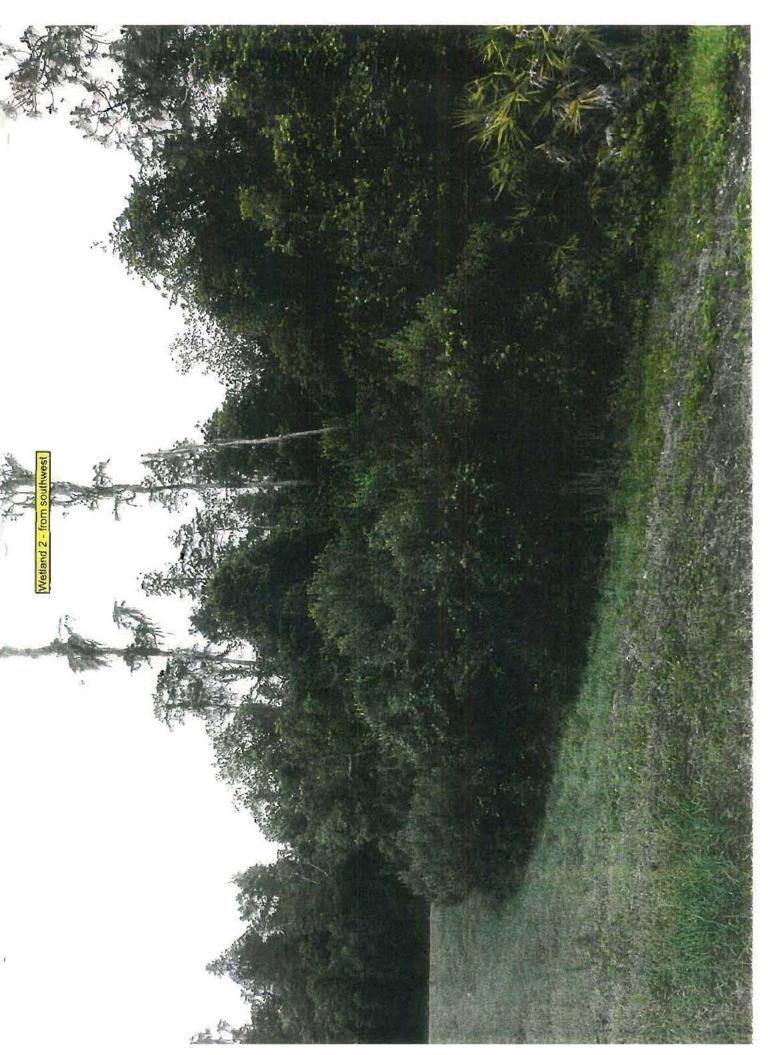
Site/Project Name	Application Number			Assessment Area Name or Number					
Ridge Road Interch				Mitigation #2 So	outh Borrow Pits				
FLUCCs code Further classification (d		tion (optional)	on (optional) Impa		t or Mitigation Site?	Assessment Area Size			
742		Borrow Pond			Mitigation	37.33			
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classification	on (i.e.0	FW, AP, other local/state/federa	designation of importance)			
Upper Coastal	Iti				NA .	-			
Geographic relationship to and hydr	ologic connection with	wetlands, other su	urface water, uplar	nds	-				
Connected to Five-Mile Creek and ultimately Pithlachascootee River which discharges to the Gulf of Mexico									
Assessment area description									
Borrow pond dug from historical pine flatwoods colonized by cattail, and wax myrtle.									
Significant nearby features			Uniqueness (cor landscape.)	nsideri	ng the relative rarity in	relation to the regional			
Part of Serenova. Borrow pond to improved pasture, pine flatwo		common							
Functions		Mitigation for previous permit/other historic use							
water quality, flood storaç	ge/attenuation, wildlife h	nabitat	NA						
Anticipated Wildlife Utilization Bases that are representative of the assess be found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)						
small/medium mamm	als, snakes, turtles, bird	ds	EIS - T low to medium use/potential, wading birds - E/T/SSC - medium use						
Observed Evidence of Wildlife Utiliza	ation (List species direc	ctly observed, or c	ther signs such as	s track	s, droppings, casings,	nests, etc.):			
mosquitofish; killifish; pig frog; pig rooting									
Additional relevant factors:					<del>,</del>				
			•			·			
Assessment conducted by:	,		Assessment date(s):						
Post/Gaines		5/21/2009							

Site/Project Name		Application Number		Assessment Area Name or Number			
	ige Road In	terchange ————————————————————————————————————			Mitigation #2 South Borrow Ponds		onds
Impact or Mitigation		Assessment conducted by:		essment date:			
Impact		Post/Gaines		<del>.</del>	5/21/2009		
Scoring Guidance		Optimal (10)	Moderate(7)	Minima	(4)	Not Present	(0)
The scoring of each		Condition is optimal and	Condition is less than				
indicator is based on w would be suitable for type of wetland or surf water assessed	the	fully supports wetland/surface water functions	optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal level of wetland/surfa functio	ice water	Condition is insuf provide wetland, water function	/surface
.500(6)(a) Location Landscape Sup w/o pres or current		Suncoast Parkway. Hyd	ds, fallow improved pasture a rology altered by significant bo Add to Serenova tract of SWFI maintenance/i	orrow ponds in im MWD's Starkey W	mediate vicini	ity. Bank erosion ι	
5	6						
.500(6)(b)Water Env (n/a for upland			e been impacted hydrologically algae. Add to Serenova tract o maintenance/r	of SWFWMD's St			
w/o pres or current 4	with 5						
.500(6)(c)Community  1. Vegetation at 2. Benthic Comm	nd/or		l species ( <i>heavy Typha spp.;</i> NFWMD's Starkey Wilderness				
w/o pres or current 4	with 5						
Score = sum of above so uplands, divide by current or w/o pres		If preservation as mitig Preservation adjustme Adjusted mitigation del	nt factor = 0.9	For ir	npact assess x acres =	sment areas	
		If mitigation	· · · · · · · · · · · · · · · · · · ·				
Delta = [with-cur	rent]	Time lag (t-factor) = 1		For mi	ligation asses	ssment areas	
0.10		Risk factor = 1		RFG = del	ta/(t-factor x i	risk) x ac= 3.36	
		Ī	1				

Site/Proj	ect Name			Application Number	Assessment Area Name or Number			
Ridge Road Interchange				Mitigation #2 South Borrow Pond				
Impact or Mitigation		Assessment conducted by:		Assessment date:				
Upland Mitigation Area		tion Area	Post/Gaines			5/21/2009		
Scoring Guidance		Optimal (10)	Moderate(7)	Mir	nimal (4)	Not Present	(0)	
The scoring of each indicator is based on what would be suitable for the type of wetland or surface water assessed			Condition is optimal and fully supports wetland/surface water functions	Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal le wetland/	vel of support of surface water inctions	Condition is insuf provide wetland/ water function	ficient to
	O(6)(a) Locatio andscape Supp or		Hydrology altered by signif	oods and cypress in Serenova icant borrow ponds in immedia VFMWD's Starkey Wilderness	ate vicinity. E	Bank erosion unde	er extreme events.	Add to
	i(b)Water Envi (n/a for upland		extreme events. Clear water	been impacted hydrologically little to no floating algae. Volu MD's Starkey Wilderness Park	nteer cypres	s and other wetla	and plants. Add to S	
1. Vegetation and/or 2. Benthic Community  W/o pres or current  with  2  3  Pioneer species (salt bush and bahia grass with some native species colonization). Add to Serenova transport SWFWMD's Starkey Wilderness Park with long-term maintenance/management.						ractof		
	um of above sco lands, divide by		If preservation as mitigation adjustments Adjusted mitigation deli	nt factor = 0.9		For impact assessed	sment areas	•
			If mitigation		Fo	or mitigation asse	essment areas	
De	ta = [with-curr	ent]	Time lag (t-factor) = 1		550	1/4 5 4	riols) v oc. 1 CE	
0.10 Risk factor = 1					KFG:	RFG = delta/(t-factor x risk) x ac= 1.65		

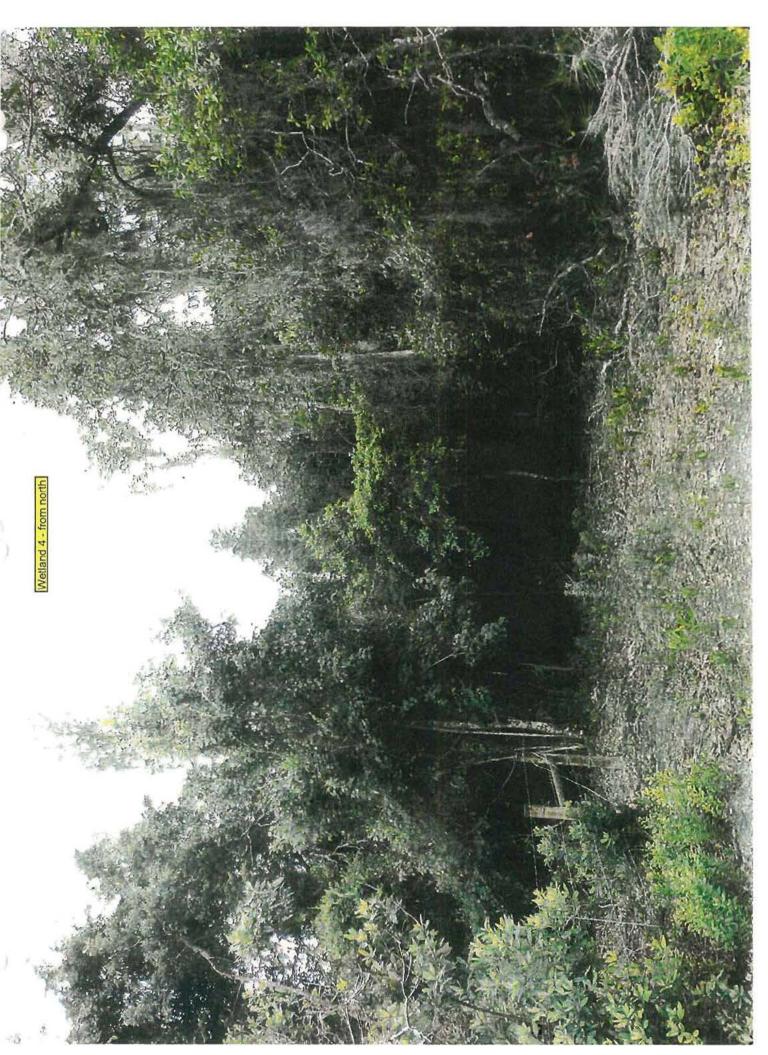


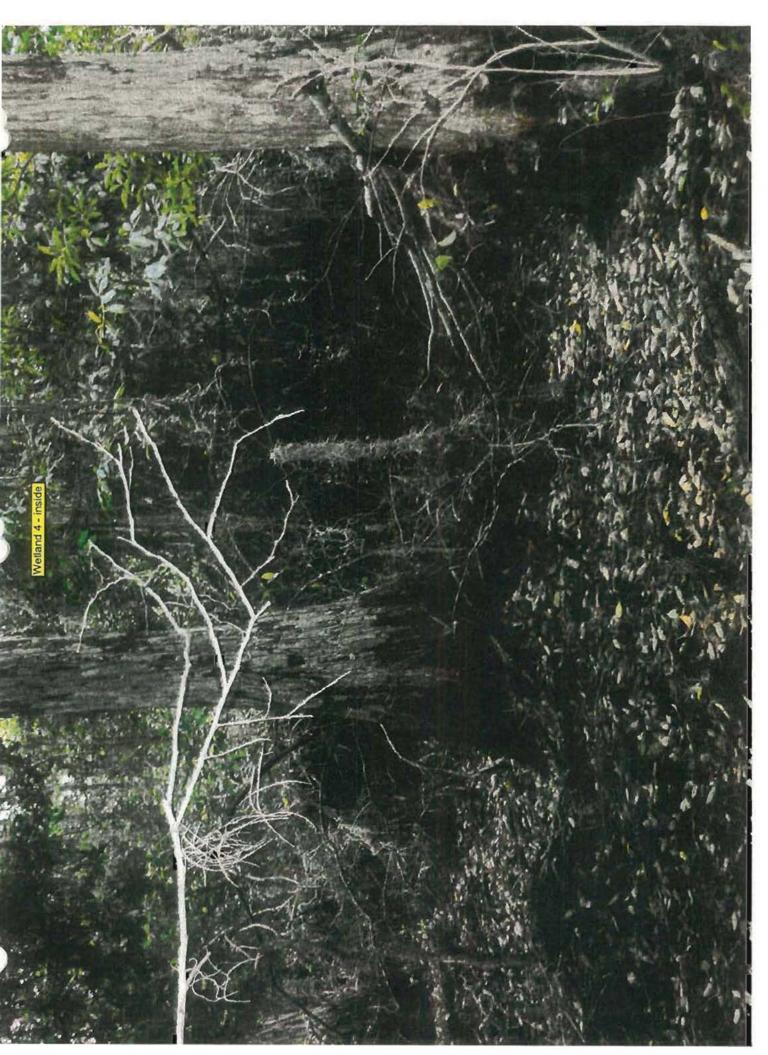


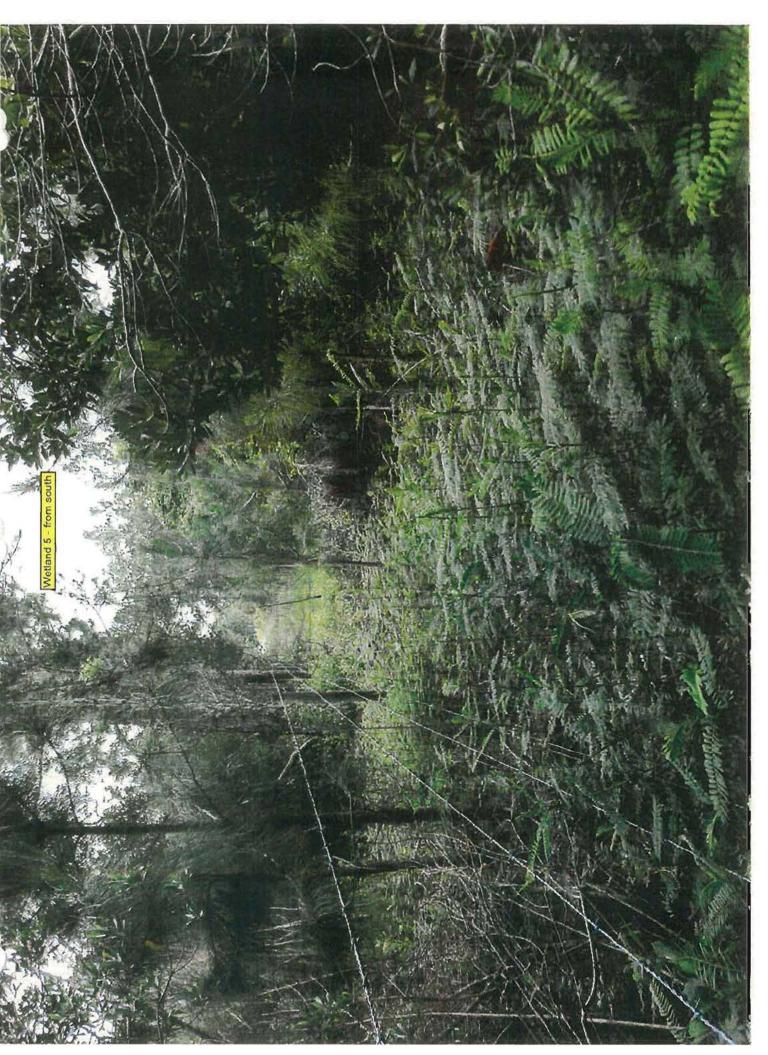


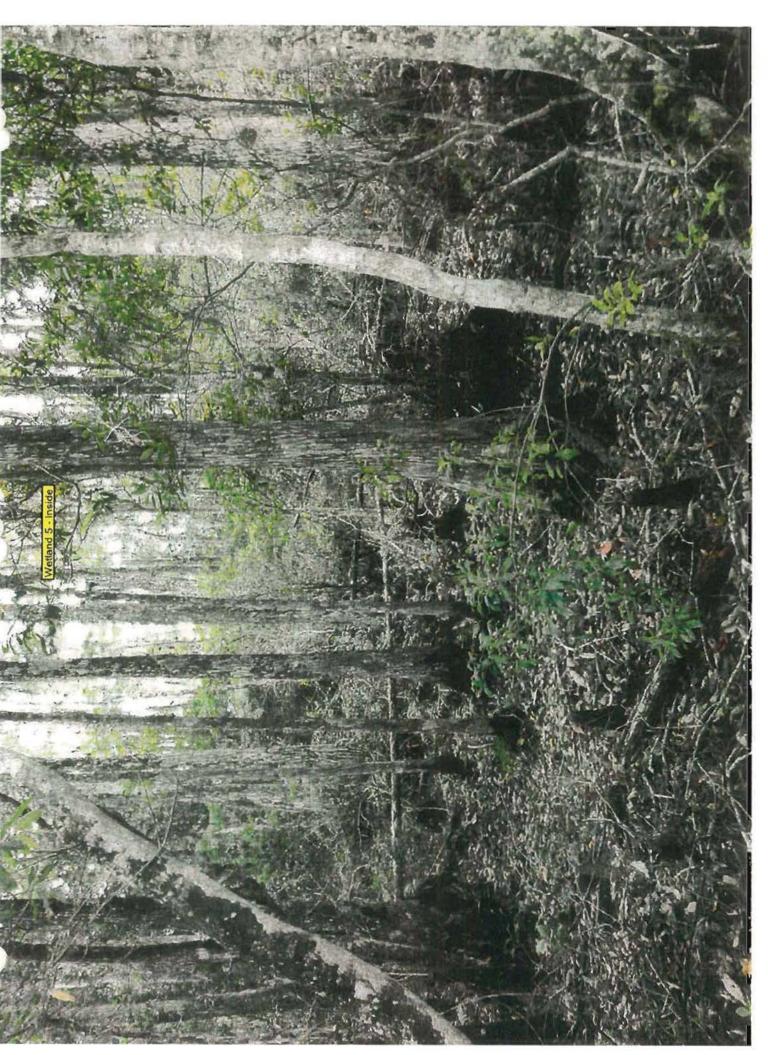




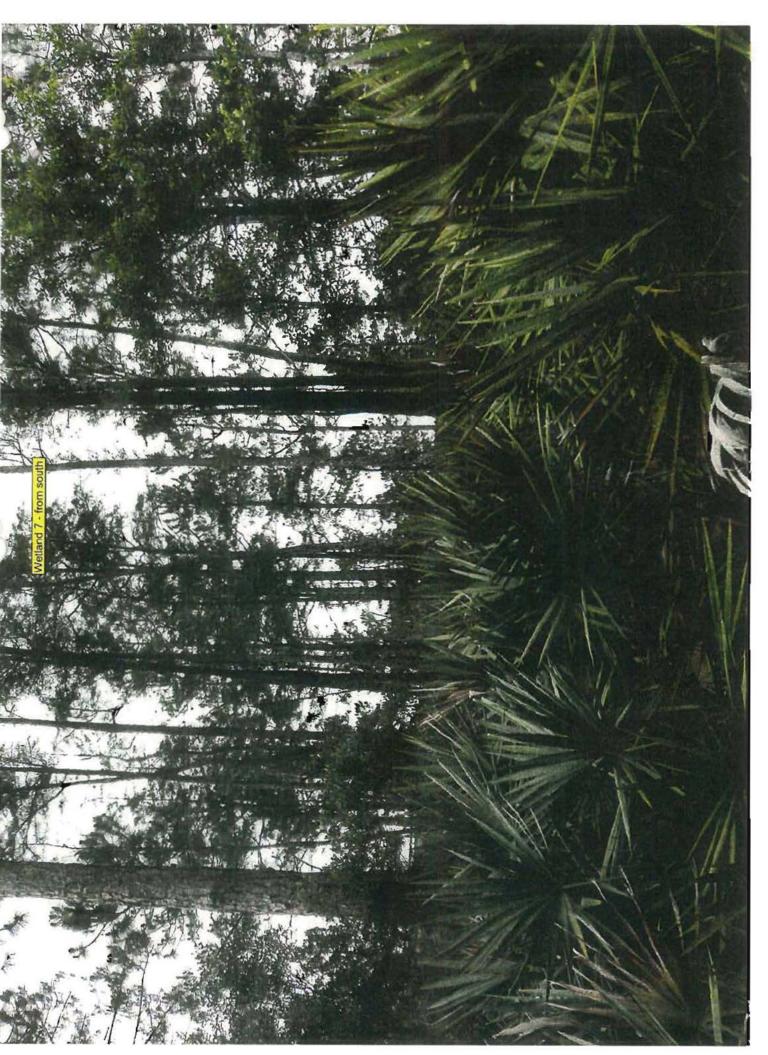


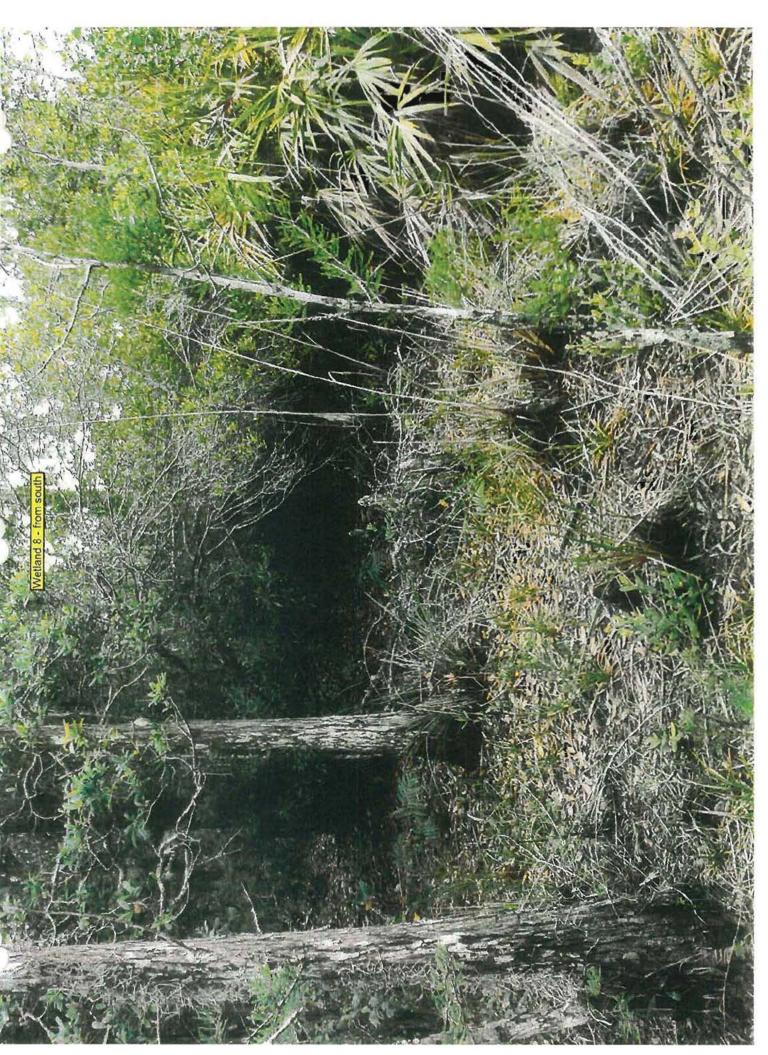






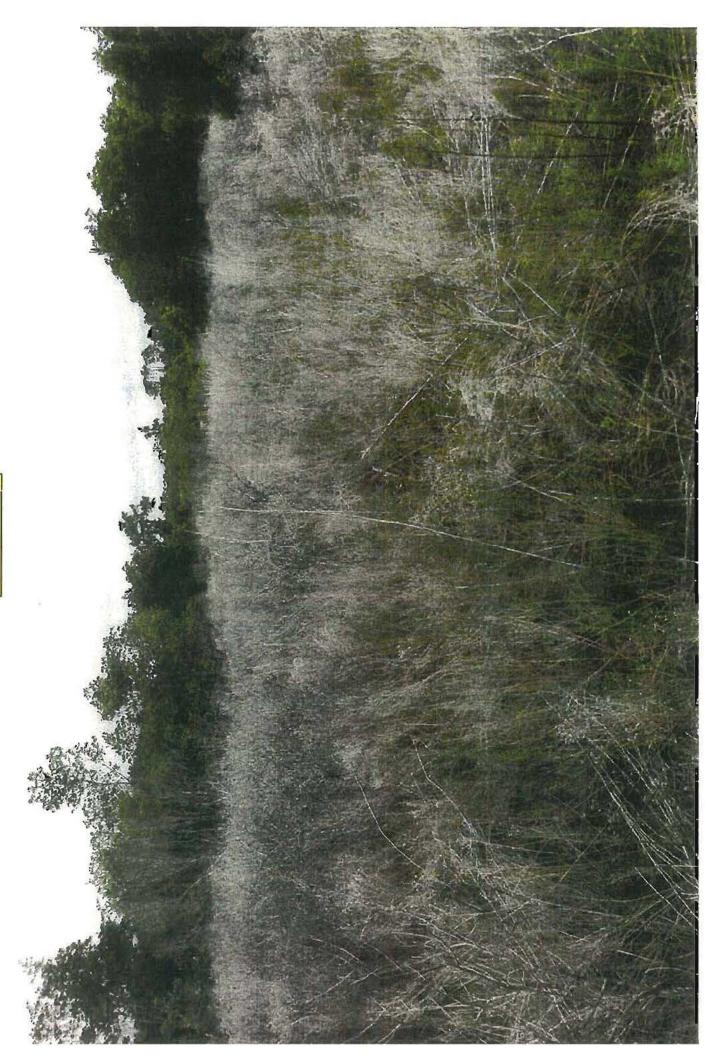




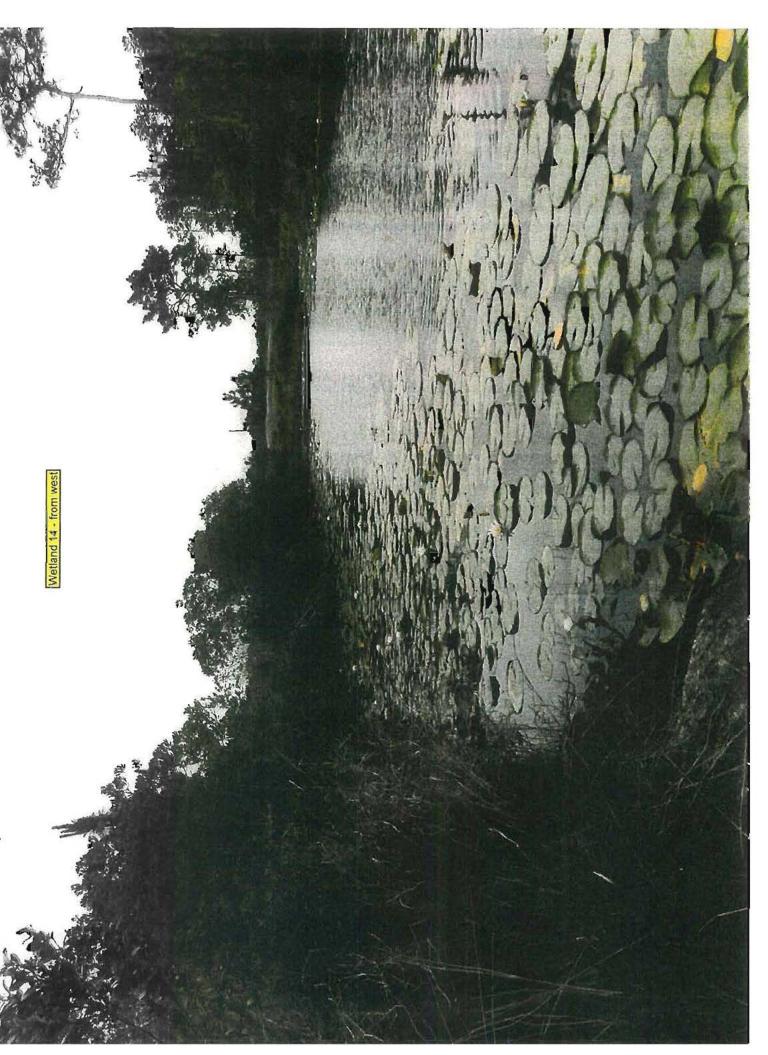




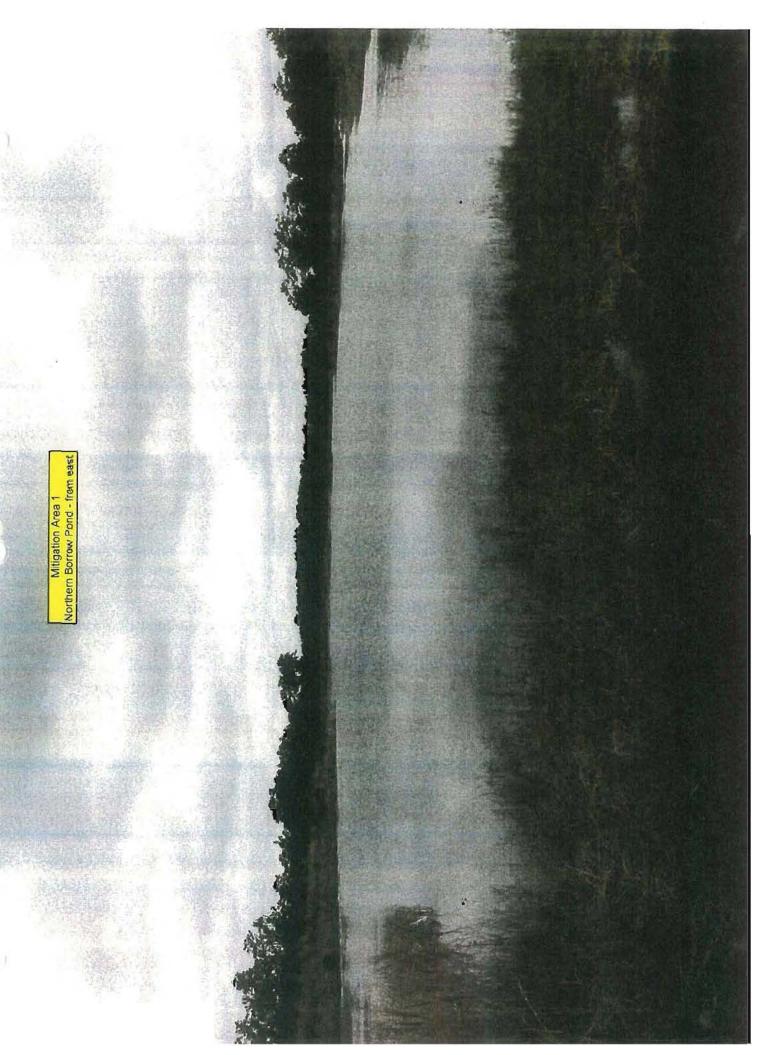




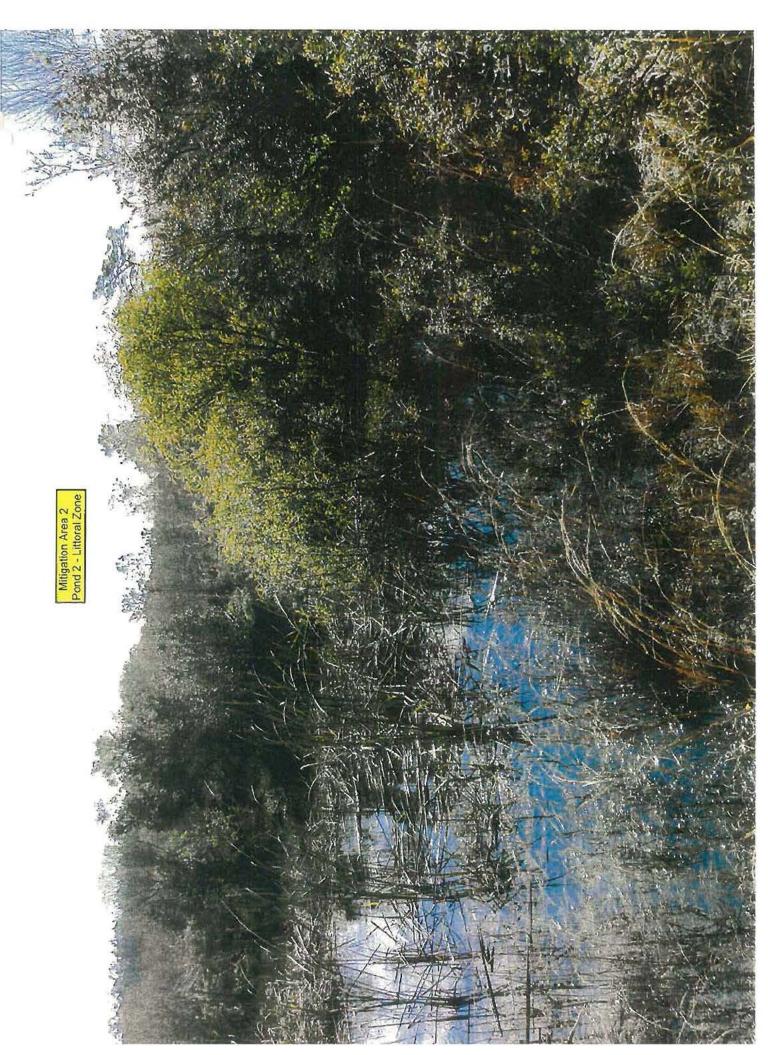


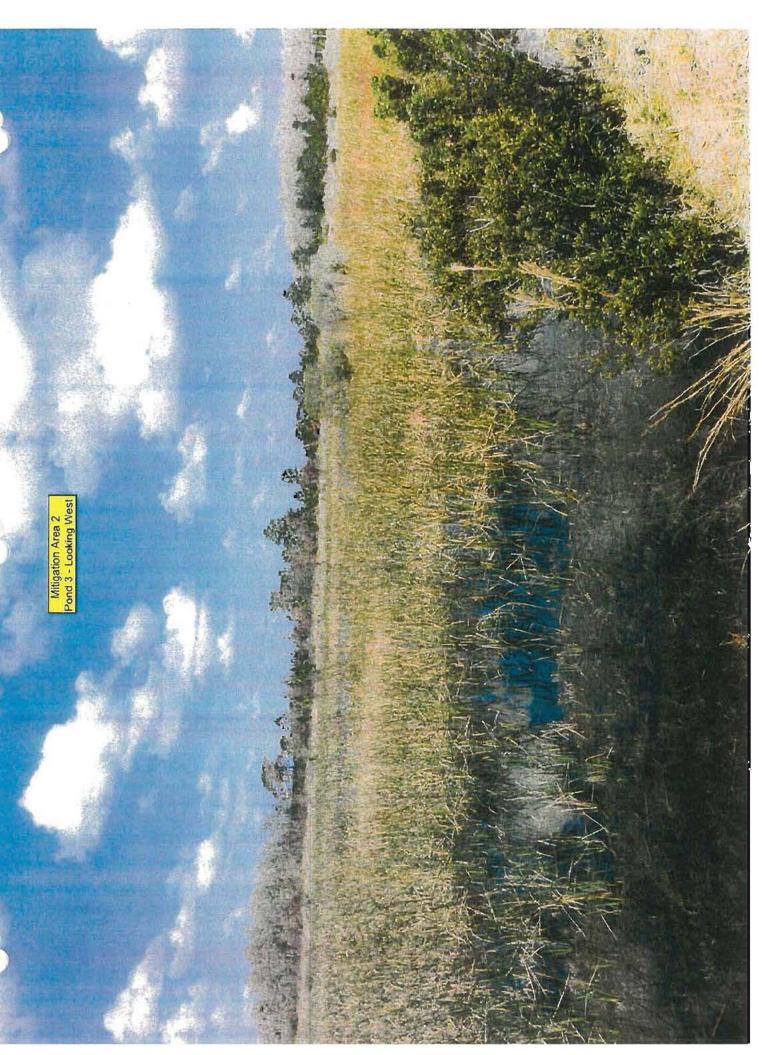


# MITIGATION AREA 1 PICTURES



# MITIGATION AREA 2 PICTURES





#### **APPENDIX B**

Wildlife Survey Notes



An employee-owned company

General Consultant Florida's Turnpike Enterprise Florida Department of Transportation

#### MEMORANDUM

DATE:

May 22, 2009

TO:

File

FROM:

Fred Gaines

SUBJECT:

FPID 258958-1 Suncoast Parkway – Ridge Road Interchange

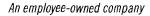
Field Review Memo Pasco County, Florida

On May 21, 2009 Turnpike biologists (John Post, PWS and Fred Gaines, PWS) conducted wetland assessment and opportunistic wildlife species surveys within the proposed right of way of the proposed Suncoast Parkway - Ridge Road Interchange in Pasco County, Access to the proposed interchange right of way was limited on the east outside of the Suncoast Parkway right of way on the Bexley Property as access permission was not obtained after repeated calls to the Bexley contact. Nevertheless pedestrian surveys were conducted on the eastern fence-line of the Suncoast Parkway. The relative open improved pasture land-use on the Bexley property and results of prior surveys conducted in this location during the Suncoast Parkway design/construction allowed for a high confidence determination that no wetland fatal flaws exist in the Bexley portion of the interchange.

The following is a list of all wildlife species observed during the field review.

SCIENTIFIC NAME	COMMON NAME
Alligator mississippiensis	American alligator
Thryothorus ludovicianus	carolina wren
Ardea herodias	great blue heron
Parula americana	northern parula
Cardinalis cardinalis	northern cardinal
Corvus brachyrhynchos	American crow
Odocoileus virginianus	white-tailed deer
Pipilo erythrophthalmus	rufus-sided towhee
Egretta caerulea	little blue heron
Egretta thula	snowy egret
Rana sphenocephala	leopard frog
Aix sponsa	wood duck
Hyla cinerea	green tree frog
Acris gryllus dorsalis	Florida cricket frog
Vireo griseus	white-eyed vireo
Hyla squirella	squirrel tree frog
Agelaius phoeniceus	red-winged blackbird
Rana grylio	pig frog
Bufo quercicus	oak toad

Sus scrofa	pig
Heterandria Formosa	least killifish
Gambusia holbrooki	mosquitofish
	unidentified snake
	unidentified turtle
Sylvilagus floridanus	eastern cottontail
Dendroica spp.	warbler



#### **MEMORANDUM**

DATE:

April 6, 2010

TO:

File

FROM:

Fred Gaines

SUBJECT:

FPID 258958-1 Suncoast Parkway – Ridge Road Interchange

Field Review Memo, Pasco County, Florida

On March 19, 2010 Turnpike biologists (John Post, PWS and Fred Gaines, PWS) conducted specific and opportunistic listed wildlife species surveys within the proposed right of way of the proposed Suncoast Parkway - Ridge Road Interchange in Pasco County. The surveys followed the Florida Fish and Wildlife Conservation Commission (FFWCC) and U.S. Fish and Wildlife Service (USFWS) accepted techniques. The surveys consisted of meandering pedestrian surveys through the various habitats encountered within the project area. Detailed descriptions of the project's existing land use are located in the project file and has not been included in this memo. Based on discussions with the FFWCC and USFWS, previous listed species surveys conducted by Pasco County's Ridge Road project are sufficient except for gopher tortoise (*Gopherus polyphemus*), Florida burrowing owl (*Athene cunicularia floridana*) and the gopher frog (*Rana capito*).

The following listed species are expected to occur within Pasco County.

SCIENTIFIC NAME	COMMON NAME	State	Federal	Observed
Drymarchon corais couperi	eastern indigo snake	T	T	no
Pituophus melanoleucus mugitus	Florida pine snake	SSC		no
Stilosoma extenuatum	short-tailed snake	SSC		no
Alligator mississippiensis	American alligator	SSC		yes
Gopherus polyphemus	gopher tortoise	T		no
Rana capito	gopher frog	SSC		no
Egretta thula	snowy egret	SSC		yes
Egretta caerulea	little blue heron	SSC		no
Egretta tricolor	tricolored heron	SSC		no .
Eudocimus albus	white ibis	SSC		no
Ajaia ajaja	roseate spoonbill	SSC		no
Mycteria americana	wood stork	Е	Е	no
Haliaeetus leucocephalus	bald eagle	*	*	no
Falco sparverius paulus	Southeastern American kestrel	SSC		**
Aramus guarauna	limpkin	SSC		no
Grus canadensis pratensis	Florida sand hill crane	T		no
Athene cunicularia floridana	Florida burrowing owl	SSC		no
Picoides borealis	red-cockaded woodpecker	SSC	Е	no
Aphelocoma coerulescens	Florida scrub-jay	T	T	no
Sciurus niger	Sherman's fox squirrel	SSC		no
Podomys floridana	Florida mouse	SSC		no
Ursus americanus floridanus	Florida black bear	T		no

<sup>\*</sup>The bald eagle has been delisted by the USFWS and FFWCC. It is regulated under state/federal laws.

<sup>\*\*</sup>Migratory sub-species individuals may have been present at the time of survey.

Access to the proposed interchange right of way was limited on the east outside of the Suncoast Parkway right of way on the Bexley Property as access permission was not obtained after repeated calls to the Bexley contact. Nevertheless pedestrian surveys were conducted on the eastern fence-line of the Suncoast Parkway. The relative open improved pasture land-use on the Bexley property and results of prior surveys conducted in this location during the Suncoast Parkway design/construction allowed for a high confidence determination that no listed species fatal flaws exist in the Bexley portion of the interchange.

Approximately 89% (42 acres) of the west side of the interchange (Suncoast Parkway and Serenova – total of 47 acres) and approximately 10% (3 acres) of the east side (Bexley – total of 34 acres) was surveyed for listed species. The Suncoast Parkway and Serenova sections were covered by 27,880 linear feet of 60 foot wide and 4,920 linear feet of 30 foot wide meandering transects. The Bexley section was covered by 4,920 linear feet of 30 foot wide linear transect.

The following is a list of all wildlife species observed during the surveys.

SCIENTIFIC NAME	COMMON NAME				
Alligator mississippiensis	American alligator				
Thryothorus ludovicianus	carolina wren				
Dumetella carolinensis	gray catbird				
Parula americana	northern parula				
Meleagris gallopavo	wild turkey				
Procyon lotor	raccoon				
Odocoileus virginianus	white-tailed deer				
Pipilo erythrophthalmus	rufus-sided towhee				
Buteo lineatus	red-shouldered hawk				
Egretta thula	snowy egret				
Rana sphenocephala	leopard frog				
Porphyrula martinica	purple gallinule				
Felis rufus	bobcat				
Acris gryllus dorsalis	Florida cricket frog				
Vireo griseus	white-eyed vireo				
Ardea alba	great egret				
Agelaius phoeniceus	red-winged blackbird				
Hirundo rustica	barn swallow				
Progne subis	purple martin				
Sus scrofa	pig				
Heterandria Formosa	least killifish				
Gambusia holbrooki	mosquitofish				
Mimus polyglottos	northern mockingbird				
Anhinga anhinga	anhinga				
Columbina passerina	common ground-dove				
Dendroica spp.	warbler				

The American alligator (Alligator mississippiensis – scat and approx. 6 hatchlings in wetland 14 and one adult in a Suncoast Parkway stormwater management facility) and the snowy egret (Egretta thula – one individual flyover) were the only listed species observed in the project vicinity. Several kestrels (Falco sparverius) were observed on the fence line and several snags are present within the project, but no kestrels were observed with the snags. Since the survey was conducted during March outside of the breeding season (April – September) and when the migratory sub-species is present, it cannot be confirmed that this project has involvement with the listed southeastern American kestrel. Prior to construction, Turnpike will conduct a breeding season survey to determine presence/absence. Several abandoned gopher tortoise burrows were observed along the fence line between Bexley and the Suncoast Parkway. No active or inactive gopher tortoise burrows were observed. Due to the highly mobile nature of this species, a complete project gopher tortoise survey will be conducted prior to construction commencement.

Currently no listed species takes are anticipated by the project due to the medium to low quality habitat present within the project. Turnpike's proposed mitigation plan (Cone Borrow Pit donation, left over credits from Suncoast Parkway or Senate Bill 1986 – Connerton) are sufficient to offset direct, secondary and cumulative impacts to listed species. Once the Bexley property is acquired a more detailed listed species survey will be conducted. If any listed species are encountered, Turnpike will coordinate with the FFWCC and USFWS as required.

# **APPENDIX C**

Wetland Mitigation Excess Credits
(Suncoast Parkway 1 File of Record)

TABLE II-3
SUNCOAST PARKWAY PROJECT 1
WETLAND IMPACTS, MITIGATION RATIOS AND REQUIRED MITIGATION CREDITS

					Design	Mitigation	Required Mitigation Credit			
Quality	Wetland Type	Status	1A/1B/2A	2B	3	4	6	Total	Ratio*	
Low	Palustrine Forested	Disturbed		0.13				0.13	хi	0.13
									16.54 x 0.5	8.27
Low	Palustrine Emergent Marsh	Disturbed	16.54	45.79	1.34	0.03		63.7	$40.0 \times 0.6$	24.00
					10				$7.16 \times 0.8$	5.73
Low	Palustrine Scrub/shrub	Disturbed	9.64	2.01	1.49	0.05		13.19	x i	13.19
Low	Palustrine Open Water	Disturbed	3.43					3.43	x 1	3.43
		Low Total	29.61	47.93	2.83	0.08	0	80.45	varies	54.75
Medium	Palustrine Forested	Undisturbed	13.15	24.81	12.48	0.16		50.60	x 2	101.20
Medium	Palustrine Emergent Marsh	Disturbed				0.03	0.33	0.36	x 1.2	0.43
Mcdium	Palustrine Emergent Marsh	Undisturbed		0.53	6.23	0.94		7.7	x 1.5	11.55
Medium	Palustrine Scrub/shrub	Undisturbed	1.26		4.38	0.83		6.47	x 1.7	11.00
Medium	Palustrine Aquatic Bed	Undisturbed			0.11	1.65		1.76	x 1.2	2.11
		Medium Total	14.41	25.34	23.2	3.61	0.33	66.89	varies	126.29
High	Palustrine Forested	Undisturbed	3.39	23.98	16.66			44.03	x 2.5	110.08
High	Palustrine Emergent Marsh	Undisturbed	Tithi in Sir.		7.64	0.07		7.71	x 1.5	11.57
High	Palustrine Scrub/shrub	Undisturbed			6.48	0.01		6.49	x 2	12.98
High	Palustrine Aquatic Bed	Disturbed			3.32			3.32	x 1.5	4.98
		High Total	3.39	23.98	34.1	0.08	0	61.55	varies	139.61
		Grand Total	El Killer Land	97.25	60.13	3.17	. 0.33	208.89	varies	320.65
									ncy (10.44 x 1.5)	15.66
									Grand Total	336.31

Mitigation ratios based on September 20, 1994 meeting with SWFWMD and subsequent conversations/meetings with SWFWMD and USACOE (see calculation and justification summary following this table).

Section II- Mitigation Plan

#### SUNCOAST PARKWAY PROJECT 1

(Worksheet for Table II-3)

Summary of Calculations and Justifications for Mitigation Credits

May 15, 1996

WPI No. 7150055 SPN 97869-1393

On September 20, 1994 a meeting was held with SWFWMD to discuss mitigation. Ratios were agreed to at that time ranging from 0.5:1 to 2.5:1. These ratios were used below as relative values for impacted wetlands to determine credits needed for mitigation. The following summarizes these calculations:

- 208.89 acres of wetland impact + 5% contingency = 219.33 acres
- The 219.33 acres were divided into value categories and weighted as follows:

 $(16.54 \text{ acres } \times .5) + (40.00 \text{ acres } \times .6) + (7.16 \text{ acres } \times .8) +$ 

(16.62 acres x 1) + (2.12 acres x 1.2) + (29.17 acres x 1.5) +

 $(6.47 \text{ acres } \times 1.7) + (57.00 \text{ acres } \times 2) + (44.03 \text{ acres } \times 2.5) =$ 

336.31 Weighted credits needed for direct impacts

Secondary impacts to 633.14 acres mitigated at a 0.1:1 ratio

Total secondary and cumulative impacts credits needed 63.31

> Total wetland mitigation credits needed 399,62

Per SWFWMD calculations, the Anclote River Ranch acquisition will account for 159.16 credits

159.16

The Serenova Tract acquisition will account for 249.68 credits

249,68

Total wetland mitigation credits provided

408.84 (+9.22)



#### TABLE II-2 SUNCOAST PARKWAY PROJECT 1 PROPOSED MITIGATION CREDITS

Mitigation Site	Habitat Type	Acres	Mitigation Ratio	Wetland Mitigation Credits
	Upland	2,570	20.1	128.5
Anclote River	Wetland	679.3	60:1	11.32
Ranch	Disturbed marsh enhancement area and associated forested wetlands	386.7	20:1	19.34
			Total Credit	159.16
Serenova	Upland	4,224.04	20:1	211.20
	Wetland	2,308.54	60:1	38.48
			Total Credit	249.68
		Total Mitigation (	Credits for Both Sites	408.84
		Require	d Mitigation Credits	399.62

Miligation ratios based on ERP rule and discussions with SWFWMD and USACOE.

This total includes mitigation for secondary and cumulative impacts, which based on preliminary calculations and discussions with SWFWMD constitutes an additional 63.31 credits (see Page II-15).

# WETLAND IMPACTS, MITIGATION RATIOS AND REQUIRED MITIGATION CREDITS (Shape # 5 muses)

	TO SERVICE OF THE SER	<b>1</b>		De	sign Section				Mitigation	Required Mitigation Credit
Quality	Wetland Type	Status	1A/1B/2A	2B	3	, 4	6	Total	Ratio *	
Low	Palustrine Forested	Disturbed		0.13	0.08			0.21	x 1	0,21
									18.78 x 0.5	9.39
Low	Palustrine Emergent Marsh	Disturbed	16.54	45.81	4.06	0.03		66.44	40.50 x 0.6	24.30
									7.16 x 0.8	5,73
Low	Palustrine Scrub/shrub	Disturbed	9.64	2.01	2.03	0.05		13,73	x l	13.73
Low	Palustrine Open Water	Disturbed	3.43					3.43	x 1	3,43
Low	Palustrine Aquatic Bed				0.15			0.15	x 0.5	0.08
		Low Total	29.61	47.95	6.32	0.08	0	83.96	varies	56,87
Medium	Palustrine Forested	Undisturbed	13.15	24.81	14/81	0.16		52.93	x 2	105.86
Medium	Palustrine Forested	Disturbed			1.27			1.27	x 1.5	1.91
Medium	Palustrine Emergent Marsh	Disturbed				0.03	0.33	0.36	x 1.2	0.43
Medium	Palustrine Emergent Marsh	Undisturbed		0.53	6.97	0.94		8.44	x 1.5	12.66
Medium	Palustrine Scrub/shrub	Undisturbed	1.26		4.38	0.83		6.47	x 1.7	11.00
Medium	Palustrine Aquatic Bed	Undisturbed			0.11	1.65		1.76	x 1.2	2.11
STE:		Medium Total	14.41	25.34	27.54	3.61	0.33	71/23	varies	133.97
High	Palustrine Forested	Undisturbed	3.39	23.98	20,77			48.14	x 2.5	120,35
High	Palustrine Emergent Marsh	Undisturbed			7.64	0.07		7.71	x 1.5	11.57
High	Palustrine Scrub/shrub	Undisturbed			6.48	0.01		6.49	x 2	12.98
High	Palustrine Aquatic Bed	Disturbed			3.32			3.32	x 1.5	4.98
		High Total	3.39	23,98	38.21	0.08	0	65,66	varies	149.89
		Grand Total	47.41	97.27	72.07	3.77	0.33	220.85	varies	340.72
***************************************									Grand Total	340.72

<sup>\*</sup> Mitigation ratios based on September 20, 1994 meeting with SWFWMD and subsequent conversations/meetings with SWFWMD and USACOE (see calculation and justification summary following this table).



Rev. November 5, 1999

Kovised Yables for Holge Wood Interchange

#### SUNCOAST PARKWAY PROJECT 1

(Worksheet for Table II-3)

Summary of Calculations and Justifications for Mitigation Credits

May 15, 1996

WPI No. 7150055 SPN 97869-1393

On September 20, 1994 a meeting was held with SWFWMD to discuss mitigation. Ratios were agreed to at that time ranging from 0.5:1 to 2.5:1. These ratios were used below as relative values for impacted wetlands to determine credits needed for mitigation. The following summarizes these calculations:

- Wetland impact acres = 220.82 acres
- The 220.82 acres were divided into value categories and weighted as follows:

 $(18.93 \text{ acres } \times .5) + (40.50 \text{ acres } \times .6) + (7.16 \text{ acres } \times .8) + (17.37 \text{ acres } \times 1) + (2.12 \text{ acres } \times 1.2) + (20.74 \text{ acres } \times 1.5) + (6.47 \text{ acres } \times 1.7) + (59.00 \text{ acres } \times 2) + (48.14 \text{ acres } \times 2.5) =$ 

Weighted credits needed for direct impacts

340.71

Secondary impacts to 633.14 acres mitigated at a 0.1:1 ratio

Total secondary and cumulative impacts credits needed

63.31

Total wetland mitigation credits needed

404.02

 Per SWFWMD calculations, the Anclote River Ranch acquisition will account for 159.16 credits

The Serenova Tract acquisition will account for 249.68 credits 249.68

Total wetland mitigation credits provided 408.84 (+ 4.82)

Rich Road Intent

#### TABLE II-2 SUNCOAST PARKWAY PROJECT I PROPOSED MITIGATION CREDITS

Mitigation Site	Habitat Type	Acres	Mitigation Ratio *	Wetland Mitigation Credits
	Upland	2,570	20:1	128.5
Anclote River Ranch	Wetland	679.3	60:1	11.32
	Disturbed marsh Enhancement area and associated Forested wetlands	386.7	20:1	19:34
			Total Credit	159.16
Serenova	Upland	4,224.04	20:1	211.20
	Wetland	2,308.54	60: }	38.48
			Total Credit	249.68
		Total Mitigation	Credits for Both Sites	408.84
		Requir	404.02 **	

- Mitigation ratios based on ERP rule and discussions with SWFWMD and USACOE.
- \*\* This total includes mitigation for secondary and cumulative impacts, which based on preliminary calculations and discussions with SWFWMD constitutes an additional 63.31 credits (see page II-15).

Section II - Mitigation Plan



### **SECTION VIA**

# SUPPLEMENTAL INFORMATION SUBMITTED TO SWFWMD TO FINALIZE MITIGATION PLAN

This section of the USACE application submittal includes mitigation information submitted to SWFWMD as part of their Request for Additional Information on May 14, 2010. The information is a refinement to the mitigation plan outlined in Section VI which designates three (3) options for mitigation. The information submitted in this section is the option chosen by SWFWMD. They have not yet issued the permit for this project since it is a joint application with Pasco County's RRE project, but do not have any additional comments or questions on the interchange portion of this project (see email correspondence at the end of this section).

It is critical to note that the USACE (Mike Nowicki) has been in favor of accepting the mitigation plan outlined in Section III-2.1 (Cone Borrow Pit Property) outlined in on page 18 of the previous Section 6. A meeting and several phone conversations were held with Mike and he indicated the concept of turning over the Cone Borrow Pit Property to SWFWMD would be sufficient mitigation for the 11.82 acres of wetland impact associated with this project (based on WRAP evaluations). The evaluation of the Cone Borrow Pit Property is discussed in the previous section and the data supporting this mitigation option are shown in Figure III-1, Table III-1 (WRAP summary) and in Appendix A in Section VI under "Wetland WRAP Evaluations" and "Mitigation WRAP Evaluations". As can be seen from the WRAP scores the functional loss units total 6.03 while the functional gain units for the preservation of the Cone Borrow Pit Property total 9.69. Therefore, the functional gain of the additional wetland areas put into conservation will exceed the functional loss by 3.66 units. Mike Nowicki never completely reviewed the mitigation values submitted as part of the ERP Joint Application in April of 2010 but as discussed above did agree with the concept. It is not the intent of this section to indicate the USACE has a preference or has accepted a mitigation option. However, with the combination of mitigation options available for the interchange it is likely that the USACE can accept the Cone Borrow Pit Property or a combination of the proposals offered. There is a conversation record and an email from Mr. Nowicki at the end of this section indicating his position on this project, specifically mitigation.

# Supplemental Responses to Questions 5b, 5c and 7 of SWFWMD's May 14, 2010 RAI

#### 5. Excess Mitigation Credits from Suncoast Parkway

b. As indicated by District staff, including Len Bartos' April 7, 2009 email to John Post, the District has reviewed the Suncoast Parkway Files of Record several times and although mention was made of possible excess mitigation credit and a 5% contingency, in the final outcome, the District did not credit the Suncoast Parkway Mitigation permit with such. Additionally, the full amount of credit provided was viewed as providing adequate primary and secondary wetland impact mitigation and this fact was used in explaining in public forums why the District had reasonable assurance that habitat functions would be replaced. However, the District invites the Applicant to review the File of Record and provide additional information in support of the opinion that excess mitigation credit is available.

There are 241.20 acres within the Serenova tract that were not used as mitigation for the Suncoast Parkway Project 1 and are available as mitigation for this interchange project. This area is shown on the attached Figures 1, 2 and 3. The UMAM calculations indicate that this portion of the Serenova tract mitigates for 9.49 acres of the wetland impacts associated with this project. This leaves 2.33 acres of wetland impacts that will be mitigated by utilizing Chapter 373.4137 F. S. Please see the enclosed text, tables and UMAM sheets (Enclosure 1) for a breakdown of the complete mitigation plan for the Suncoast Parkway/Ridge Road Interchange project.

#### Chapter 373.4137 Florida Statutes

c. In the District's opinion this wetland mitigation option is the most viable. This project is included in the District's 2010 FDOT Mitigation Plan and mitigation has already been assigned. It would appear that this is the most viable option of the three proposed. If this mitigation option is not viable, provide an explanation and provide alternative mitigation. Reference Subsections 40D-4.101(I) (c) and (e), F.A.C., and Section 3.3, B.0.R

Through coordination with Mark Brown, the assigned mitigation is being revised to include credits from the Connerton Preserve. The Turnpike agrees that this option is viable and will be used to offset the 2.33 acres of remaining wetland impacts that were not mitigated for within Serenova. A total of \$239,894.50 will be paid to SWFWMD after issuance of the ERP permit to fulfill the requirements of Chapter 373.4137 F.S. See the attached text as well as Table III-2 (Revised) provided in Enclosure 1.

7. Please explain the relative timing between the various mitigation proposals for the entire project and all of the wetland impacts. This should include the temporary impacts. Reference Rules 40D-4101(I) (c) and (e), F.A.C. and Subsection 3.3.3, B.O.R.

SWFWMD already owns the portion of the Serenova tract that will be used for the majority of the mitigation for this interchange project. The Turnpike will be utilizing Chapter 373.4137 F.S. to offset those wetland impacts not offset by the 241.20 acres within the Serenova property. The process associated with Chapter 373.4137 F.S. will take place before construction. The Turnpike is not proposing any temporary wetland impacts.

### **ENCLOSURE 1**

# SWFWMD RAI #1 RESPONSE FDOT FLORIDA'S TURNPIKE ENTERPRISE RIDGE ROAD INTERCHANGE WITH SUNCOAST PARKWAY 1 (Phase II)

# WETLAND MITIGATION (Revised based on SWFWMD RAI Question 5)

The Turnpike Enterprises original mitigation plan for the Ridge Road Interchange with Suncoast Parkway 1 (Phase II) was divided into three potential concepts. These options were:

- 1. <u>Cone Borrow Pit Property</u> It has been agreed that this option is not viable and has been dropped from consideration.
- 2. <u>Excess Mitigation Credits from Suncoast Parkway Project 1</u> This option is viable and the proposal is outlined below.
- 3. <u>Chapter 373.4137 Florida Statutes</u> Mitigation Option #2 does not provide enough mitigation to offset all of the wetland impacts of this interchange project. Therefore, the wetland impacts that are not mitigated for by Option #2 will be offset by utilizing Chapter 373.4137 F.S. A discussion of this option is also presented below.

#### **Wetland Mitigation Proposal**

#### Option 2 - Excess Mitigation Credits from Suncoast Parkway Project 1

On November 18, 1997, ERP permit #4315724.00 was issued by SWFWMD. This permit represented the mitigation plan for the entire 42 miles of the Suncoast Parkway Project 1. The mitigation plan specified the preservation of 10,168 acres of land known as the Serenova and Anclote River Ranch tracts. A total of 9,926.80 acres of this land were utilized to mitigate for the 206.84 acres of wetland impacts associated with the Suncoast Parkway Project 1. The remaining 241.20 acres of the property, represented by three tracts of land located within Serenova, were considered excess mitigation land and are available to be used as mitigation for other projects within the drainage basin. Table 1 shows the acreage of each of the habitats found on the 241.2 acre Serenova mitigation site based on the Florida Land Use Cover and Forms Classification System (FLUCFCS).

TABLE 1

Acreage within Serenova to be used as Mitigation for the Suncoast Parkway/Ridge Road Interchange

FLUCFCS	1	
CODE	Description	Acreage
210	Cropland and Pastureland	6.15
320	Shrub and Brushland (Rangeland)	48.70
411	Pine Flatwoods	94.25
434	Upland Hardwood Forest	6.42
615	Wetland Hardwood Forest	0.44
621	Cypress	75.76
630	Wetland Forested Mixed	2.17
641	Herbaceous Marsh	7.31
	TOTAL	241.2

The locations of the sites are shown on Figures 1 and 2 as Areas A, B and C. The areas are further portrayed on Figure 3 by superimposing the location of the sites on a Southwest Florida Water Management District 2008 FLUCFCS map. Level III data are utilized on this map and the acreages shown in Table 1 are calculated from this 2008 FLUCFCS map. SWFWMD's Project Off-site Mitigation Summary table (Table Three) is also included as part of this submittal.

The State of Florida Uniform Mitigation Assessment Method (UMAM) was utilized to determine the Functional Gain units associated with the 241.2 acre Serenova mitigation site. Table 2 provides a summary of the UMAM evaluation by FLUCFCS code. The 241.2 acres have a Relative Functional Gain of approximately 0.02 units and an overall Functional Gain of 5.48 units.

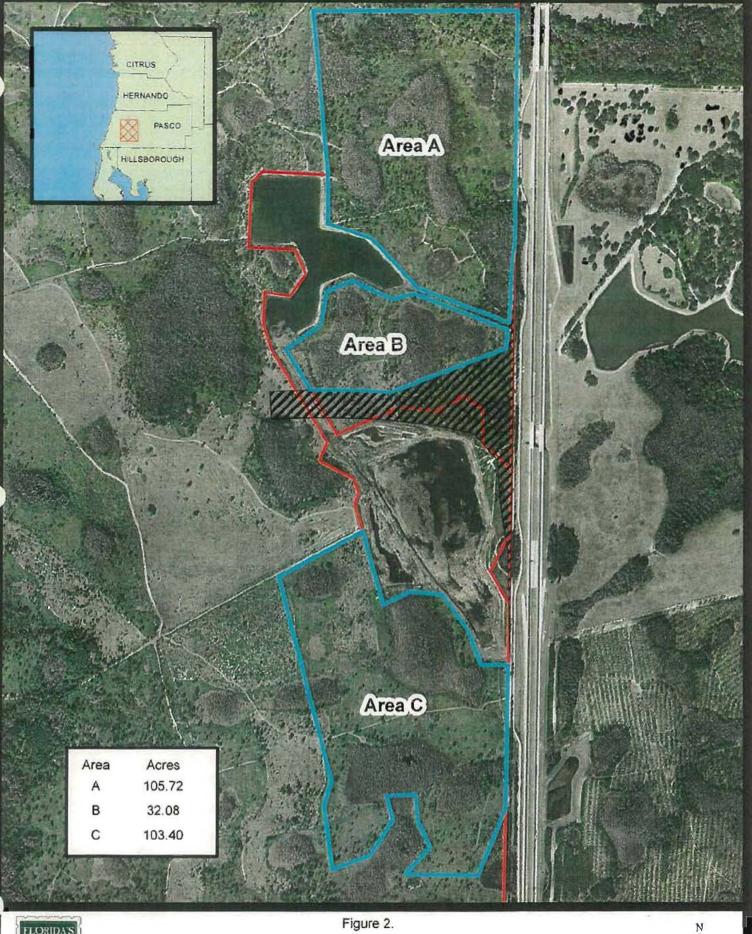
TABLE 2
UMAM Evaluation Summary of Serenova Mitigation Site

FLUCFCS CODE	Description	Acreage	Relative Functional Gain	Overall Functional Gain
210	Cropland and Pastureland	6.15	0.000	0.00
320	Shrub and Brushland (Rangeland)	48.70	0.000	0.00
411	Pine Flatwoods	94.25	0.035	3.31
434	Upland Hardwood Forest	6.42	0.026	0.16
615	Wetland Hardwood Forest	0.44	0.023	0.01
621	Cypress	75.76	0.023	1.77
630	Wetland Forested Mixed	2.17	0.023	0.05
641	Herbaceous Marsh	7.31	0.023	0.17
	TOTAL	241.2	0.020	5.48





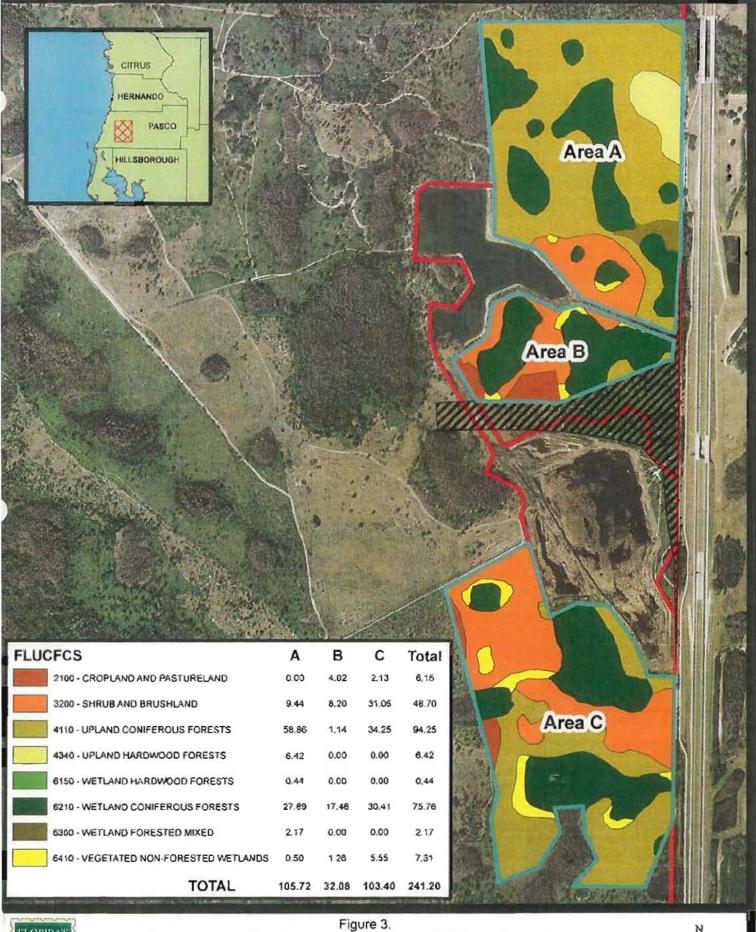






## Suncoast Parkway | Excess Mitigation Areas

Future Ridge Road Interchange Serenova Parcel — Excess Mitigation Areas





## Suncoast Parkway | Excess Mitigation Areas

Future Ridge Road Interchange — Serenova Parcel — Excess Mitigation Areas



#### PROJECT OFF-SITE MITIGATION SUMMARY

MITIGATION AREA ID	CRE	ATION	RESTO	DRATION	ENHANCEMENT		WETLAND PRESERVE		UPLAND PRESERVE		0	OTHER	
	AREA	TARGET TYPE	AREA	TARGET TYPE	AREA	TARGET TYPE	AREA	TYPE	AREA	TYPE	AREA	TARGET TYPE	
A, B, C							0.44	6150					
A, B, C							75.76	6210					
A, B, C							2.17	6300					
A, B, C							7.31	6410			·		
A, B, C					,				6.15	2100			
A, B, C									48.70	3200			
A, B, C	·								94.25	4110			
A, B, C									6.42	4340			
PROJECT TO <b>T</b> ALS	0	The state of the s	0	STATION OF STATE	0		85.68	The second of th	155.52	Pitting ago and a	0		

COMMENTS: Tracts A, B and C are individual tracts that compose the 241.2 acre Serenova Mitigation Site.

Target Type=target or existing habitat type from an established wetland classification system or land use classification for non-wetland mitigation

NOTE: Multiple entries per cell not allowed

Table 3 provides the specific scoring by indicator, condition (with project and current condition) and the difference between the conditions (mitigation delta) for each land use. The table includes the preservation adjustment factor which results in an adjusted mitigation delta. Time lag and risk factors, if applicable, are documented in the table resulting in the final Functional Gain of mitigation associated with each land use and for the overall acreage. In general, Turnpike approached the determination of mitigation functional units very conservatively. SWFWMD has developed a long-term management plan for the Serenova parcel, which is the basis for the "with preservation" increased value of some habitat types. For the most part, Turnpike did not assign a benefit to the preservation of the available acreage on Serenova for the Location and Landscape Support or Water Environment categories, although significant benefits to these categories occurred when Turnpike purchased the parcel and removed the cattle operation and approved Development of Regional Impact in the late 1990s. Benefits, if appropriate, were limited to the Community Structure based on the long-term preservation and management of the parcel by SWFWMD. The completed UMAM evaluation forms for the 241.2 acre Serenova Mitigation site are attached at the end of this document as Appendix A. The following is a summary of the Serenova UMAM process and results.

Cropland and Pastureland (FLUCFCS 210) and Shrub and Brushland (FLUCFCS 320) typically have non-native vegetative components associated with these land uses. Both have a bahia grass (*Paspalum notatum*) component as they have been improved for cattle grazing. While these land uses will benefit from the long-term maintenance and preservation of the overall Serenova parcel by SWFWMD, no Relative Functional Gain was assigned for their preservation. Turnpike took this conservative approach to eliminate potential restoration success issues.

Pine Flatwoods (FLUCFCS 411) are typically comprised of native vegetative communities in suitable densities of individual canopy, mid-story and ground-cover species. The Pine Flatwoods communities within the 241.2 acre Serenova mitigation site are in relatively good ecological health with appropriate vegetative species composition. The Serenova Pine Flatwoods can benefit from a regular long-term cycle of prescribed burns to reestablish more natural densities of specific vegetative species. Therefore, the with preservation condition resulted in a minor increased score (+1 out of 20) over the current condition with a preservation adjustment factor of 0.8, as 0.1 point was deducted due to specific management requirements (prescribed burns or mechanical management) and 0.1 point was deducted since the habitat is not regionally scarce. Realizing that the prescribed burn management plan is being implemented by SWFWMD, and that repeated burn cycles are the key to restoration, a time-lag factor of 5 years (1.14) was applied. No risk factor was assigned as the site has a conservation easement and management plan associated with it. The 94.25 acres of Pine Flatwoods within the Serenova mitigation site have a Relative Functional Gain of 0.035 "with preservation" resulting in an overall Functional Gain of 3.31 units.

Upland Hardwood Forests (FLUCFCS 434) are typically forests comprised of native vegetative communities. The Upland Hardwood Forest communities within the 241.2 acre Serenova mitigation site are in relatively good ecological health, however, reduction in fire frequency has resulted in changes to the micro-climate, shifting the historical xeric oak community to a successional community comprised of overgrown scrub oaks (such as sand live oak — *Quercus geminata*) and dense saw palmetto (*Serenoa repens*). The Serenova Upland Hardwood Forest communities can benefit from a regular long-term cycle of prescribed burns to reestablish more natural densities of specific vegetative species. Therefore, the with preservation condition resulted in a minor increased score (+1 out of 20) over the current condition with a preservation

Table 3
Serenova Mitigation Site (241.2 Acres) - UMAM Scores

		Current	or W/O	Preserv	ation	W	ith Pres	ervation			Pres.	Adj.	Time	Risk		Functional
FLUCFCS	Acreage	Location	Water	Com.	Score	Location	Water	Com.	Score	Delta	Adj.	Mit. Delta	Lag	Factor	RFG	Gain of Mitigation
210	6.15	4	NA	4	0.400	4	NA	4	0.400	0.000	0.7	0.000	1.25	1.25	0.000	0.00
320	48.70	5	NA	6	0.550	5	NA	6	0.550	0.000	0.8	0.000	1.25	1.25	0.000	0.00
411	94.25	7	NA	- 6	0.650	7	NA	7	0.700	0.050	0.8	0.040	1.14	1	0.035	3.31
434	6.42	7	NA	6	0.650	7	NA	7	0.700	0.050	0.8	0.040	1.25	1.25	0.026	0.16
615	0.44	8	8	7	0.767	8	8	8	0.800	0.033	0.8	0.027	1.14	1	0.023	0.01
621	75.76	- 8	8	7	0.767	8	8	8	0.800	0.033	0.8	0.027	1.14	1	0.023	1.77
630	2.17	8	8	7	0.767	8	8	8	0.800	0.033	0.8	0.027	1.14	1	0.023	0.05
641	7.31	8	8	7	0.767	8	8	8	0.800	0.033	0.8	0.027	1.14	1	0.023	0.17
	241.2		*													5.48

Note: No value was determined for preserving Cropland and Pastureland (FLUCFCS 210) and Shrub and Brushland (FLUCFCS 320). No value was determined for location and landscape support or water environment in any habitat type. Community structure increased with preservation due to the management plan associated with the property.

adjustment factor of 0.8, as 0.1 point was deducted due to specific management requirements (prescribed burns or mechanical management) and 0.1 point was deducted since the habitat is not regionally scarce. Realizing that the prescribed burn management plan is being implemented by SWFWMD, and that repeated burn cycles are the key to restoration, a time-lag factor of 10 years (1.25) was applied. A risk factor of 1.25 was assigned as the site has a vulnerability of continuing on a successional trend towards a mesic hammock. There is no requirement for SWFWMD to manage or restore this land use in a particular fashion, so Turnpike applied this conservative risk factor. The 6.42 acres of Upland Hardwood Forests within the Serenova mitigation site have a Relative Functional Gain of 0.026 "with preservation" resulting in an overall Functional Gain of 0.16 units.

Wetland Hardwood Forests (FLUCFCS 615) are typically mixed assemblages of native wetland forested species. The Wetland Hardwood Forest community (red maple – *Acer rubrum*, laurel oak – *Quercus laurifolia*, water oak – *Quercus nigra*) within the 241.2 acre Serenova mitigation site is associated with the Five-Mile Creek floodplain. The Serenova Wetland Hardwood Forest can benefit from a regular long-term cycle of management to maintain the natural vegetative communities. Therefore, the with preservation condition resulted in a minor increased score (+1 out of 30) over the current condition with a preservation adjustment factor of 0.8, as 0.1 point was deducted due to specific management requirements (prescribed burns or mechanical management) and 0.1 point was deducted since the habitat is not regionally scarce. Realizing that the prescribed burn management plan is being implemented by SWFWMD, and that repeated burn cycles are the key to restoration of the ecotone, a time-lag factor of 5 years (1.14) was applied. No risk factor was assigned as the site has a conservation easement and management plan associated with it. The 0.44 acre of Wetland Hardwood Forest within the Serenova mitigation site has a Relative Functional Gain of 0.023 "with preservation" resulting in an overall Functional Gain of 0.01 units.

Cypress (FLUCFCS 621) systems are typically dominated by *Taxodium* species in either strand swamps or domes. The Cypress systems within the 241.2 acre Serenova mitigation site can benefit from a regular long-term cycle of management to maintain the natural vegetative communities. Therefore, the with preservation condition resulted in a minor increased score (+1 out of 30) over the current condition with a preservation adjustment factor of 0.8, as 0.1 point was deducted due to specific management requirements (prescribed burns or mechanical management) and 0.1 point was deducted since the habitat is not regionally scarce. Realizing that the prescribed burn management plan is being implemented by SWFWMD, and that repeated burn cycles are the key to restoration of the ecotone, a time-lag factor for 5 years (1.14) was applied. No risk factor was assigned as the site has a conservation easement and management plan associated with it. The 75.76 acres of Cypress systems within the Serenova mitigation site have a Relative Functional Gain of 0.023 "with preservation" resulting in an overall Functional Gain of 1.77 units.

Wetland Forested Mixed (FLUCFCS 630) communities are typically mixed assemblages comprised of native species such as bald cypress (*Taxodium distichum*), red maple, water oak, laurel oak, and swamp bay (*Persea palustris*). The wetland forested mixed communities within the 241.2 acre Serenova mitigation site can benefit from a regular long-term cycle of management to maintain the natural vegetative communities. Therefore, the with preservation condition resulted in a minor increased score (+1 out of 30) over the current condition with a preservation adjustment factor of 0.8, as 0.1 point was deducted due to specific management requirements (prescribed burns or mechanical management) and 0.1 point was deducted since

the habitat is not regionally scarce. Realizing that the prescribed burn management plan is being implemented by SWFWMD, and that repeated burn cycles are the key to restoration of the ecotone, a time-lag factor for 5 years (1.14) was applied. No risk factor was assigned as the site has a conservation easement and management plan associated with it. The 2.17 acres of Wetland Forested Mixed systems within the Serenova mitigation site have a Relative Functional Gain of 0.023 "with preservation" resulting in an overall Functional Gain of 0.05 units.

Herbaceous Marsh (FLUCFCS 641) communities are typically mixed assemblages comprised of native species such as duck potato (*Sagittaria lancifolia*), pickerelweed (*Pontedaria cordata*) and maidencane (*Panicum hemitomon*). The Herbaceous Marsh communities within the 241.2 acre Serenova mitigation site can benefit from a regular long-term cycle of management to maintain the natural vegetative communities. Therefore, the with preservation condition resulted in a minor increased score (+1 out of 30) over the current condition with a preservation adjustment factor of 0.8, as 0.1 point was deducted due to specific management requirements (prescribed burns or mechanical management) and 0.1 point was deducted since the habitat is not regionally scarce. Realizing that the prescribed burn management plan is being implemented by SWFWMD, and that repeated burn cycles are the key to restoration of the ecotone, a time-lag factor of 5 years (1.14) was applied. No risk factor was assigned as the site has a conservation easement and management plan associated with it. The 7.31 acres of Herbaceous Marsh systems within the Serenova mitigation site have a Relative Functional Gain of 0.023 "with preservation" resulting in an overall Functional Gain of 0.17 units.

Based on the descriptions and UMAM evaluations discussed above, preservation of the habitat within the 241.2 acre Serenova mitigation site provides 5.48 units of Functional Gain. The 5.48 units provide partial mitigation for the 6.55 units of Functional Loss associated with 11.82 acres of wetland impacts. Table III-2 (Revised) outlines the allocation of the 5.48 units of Functional Gain towards offsetting the Functional Loss of wetlands and acreages of the wetland impacts. As the table shows, 5.47 Functional Loss units are mitigated for by the 241.2 acre Serenova mitigation site; which is 0.01 units less than the 5.48 Functional Gain units. The 5.47 units mitigated for, represent 9.49 acres of wetland impacts. Based on the calculations, that leaves 1.08 Functional Loss units that still require mitigation. The 1.08 Functional Loss units correlate to 2.33 acres of wetland impacts that have not been mitigated for by the preservation of the 241.2 acre Serenova mitigation site. Therefore, the preservation site does not, by itself, completely offset the 11.82 acres of wetland impacts associated with this project.

#### Option 3 - Chapter 373.4137 Florida Statutes

The remaining 1.08 Functional Loss units will be mitigated under the Chapter 373.4137 Florida Statutes program. The 1.08 Functional Loss units equate to 2.33 acres of wetland impacts as depicted in Table III-2 (Revised). The Fiscal Year 2010/2011 cost per acre of wetland impact is \$102,959, which results in Turnpike contributing \$239,894.50 to SWFWMD under the Chapter 373.4137 Florida Statutes program.

#### <u>Summary</u>

The 11.82 acres of wetland impacts are offset by a combination of land preservation and payment of \$239, 894.50 to SWFWMD under Chapter 373.4137 Florida Statutes. The

# Table III-2 (Revised) Wetland Impacts/Proposed Wetland Mitigation - UMAM Determination of Functional Gain

	We	tland Imp	pacts		241.2	cre Sereno	va Mitigati	on Area	Chapter 373.4137 Mitigation (Functional Gain)		
		nctional I				nal Gain inations		npacts Off- igation Site			
Wetland Number	FLUCFCS	Proposed Impact Acreage	UMAM Scores*	Functional Loss Units**	Functional Gain Units***	Functional Units still Needed	Wetland Acreage Mitigated	Functional Units Mitigated	Wetland Impact Acreages Off-set by Mitigation****	Wetland Impact Functional Units off- set by Mitigation	
1	621	3.06	0.57	1.74			3.06	1.74			
2	630	0.69	0.47	0.32	•		0.09	0.04	0.60	0.28	
2a	641	0.03	0.27	0.01			0.00	0.00	0.03	0.01	
3	621	3.91	0.47	1.84			2.28	1.07	1.63	0.77	
3a	641	0.07	0.27	0.02	i		0.00	0.00	0.07	0.02	
4	630	0.54	0.60	0.32			0.54	0.32	<u> </u>		
5	630	1.28	0.60	0.77			1.28	0.77			
6	641	0.00	N/A	N/A			0.00	N/A			
7	621	0.00	N/A	N/A	5.48	1.07	0.00	N/A			
8	641	0.00	N/A	N/A			0.00	N/A			
9	621	1.32	0.77	1.02			1.32	1.02			
10	641	0.35	0.53	0.19	! 		0.35	0.19	-		
11	641	0.05	0.53	0.03	1		0.05	0.03	<u> </u>		
12	641	0.15	0.50	0.08	<u> </u>		0.15	0.08			
13	641	0.22	0.53	0.12	<u> </u>		0.22	0.12			
14	742	0.15	0.57	0.09	1			0.15	0.09		
TOTAL		11.82		6.55	<u> </u>		9.49	5.47	2.33	1.08	

<sup>\*</sup> UMAM scores based on May 21, 2009 field evaluation.

<sup>\*\*</sup>Functional Loss Units are calculated by multiplying the UMAM score by the Proposed Impact Acreage for each wetland.

<sup>\*\*\*</sup> See UMAM Mitigation sheets and Table III-3 for habitat values. Average UMAM Score or RFG equals 0.02 (i.e. 5.47 units ÷ 241.2 acres = 0.02)

<sup>\*\*\*\*</sup> Based on 2.33 acres of wetland impacts that are not mitigated for; \$239,894.50 is needed under Chapter 373.4137 F. S. mitigation

Turnpike was very conservative in the determination of UMAM values for the preservation property. Additional value or lift was not assigned to the Location and Landscape Support as well as the Water Environment categories when comparing "current" to "with preservation" conditions. Value or lift was only assigned to the Community Structure category for FLUCFCS codes 411, 434, 615, 621, 630 and 641 due to the Conservation Easement and SWFWMD's management plan for the Serenova property. The Turnpike feels that the conservative approach outlined in this submittal adequately mitigates for the Ridge Road Interchange with Suncoast Parkway (Phase II) proposed wetland impacts.

## Appendix A

**UMAM Sheets for 241.2 Acre Serenova Mitigation Site** 

# PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name Application Number Assessment Are				Assessment Area Name	ent Area Name or Number		
Ridge Road Interch	ange		Serenova Mitigation				
FLUCCs code	Further classifica	tion (optional)		Impact	t or Mitigation Site?	Assessment Area Size	
210	Crop	oland and Pasture	reland Mitigation 6.15				
Basin/Watershed Name/Number A	Affected Waterbody (Clas	s)	Special Classificati	ion (i.e.O	FW, AP, other local/state/federa	l designation of importance)	
Upper Coastal	1[1		USFWS	S - Aqu	atic Resource of Nation	nal Importance	
Geographic relationship to and hydro	ologic connection with	wetlands, other su	urface water, upla	nds		·	
Connected to Five	e-Mile Creek and ultin	nately Pithlachasc	ootee River which	n discha	arges to the Gulf of Me	exico	
Assessment area description							
Improved pature area cleared from wort, loa	historical pine flatwood ng leaf pine, slash pine					maidencane, St. Johns	
Significant nearby features		-	Uniqueness (co landscape.)	nsideri	ng the relative rarity in	relation to the regional	
Part of excess mitigation associated vicinity. Surrounded by pine flate strand		common					
Functions			Mitigation for pre	vious p	permit/other historic use	e	
water quality, flood storage/at	tenuation, minimal wild	llife habitat	NA NA				
Anticipated Wildlife Utilization Based that are representative of the assess be found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)				
small/medium mamm	als, snakes, turtles, bir	rds	eastern indigo snake - T low to medium use/potential; wading birds - E/T/SSC - medium use; gopher tortoise - T medium use/potential; Florida pine snake - SSC low to medium use/potential; gopher frog - SSC low to medium use/potential, Southeastern American Kestrel - T low to medium use/potential				
Observed Evidence of Wildlife Utiliza	ation (List specie's dire	ctly observed, or o	other signs such a	s track	s, droppings, casings,	nests, etc.):	
		wren, bob ca	at scat				
		. Wilding Bob of	at sout				
Additional relevant factors:							
Part of Serenova approved Develop future Ridge Road Interchange.	Part of Serenova approved Development of Regional Impact (DRI) and cattle ranch. Adjacent to Suncoast Parkway Project 1, borrow pits and future Ridge Road Interchange.						
Assessment conducted by:		L	Assessment date	e(s):			
Post/Gaines			5/21/2009		•		

# PART II — Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name			Application Number	Assessment A	Assessment Area Name or Number		
R	Ridge Road Interchange			So	Serenova Mitigation		
Impact or Mitigation			Assessment conducted by:	nent conducted by: Assessment date:			
	0400		_	Assessment			
Mitigation -	- 210 Cropiar	nd and Pastureland	Post/Gaines	•	5/21/2009		
,	· ·		T**	T			
Scoring Guidance The scoring of each		Optimal (10)	Moderate(7) Condition is less than	Minimal (4)	Not Present (0)		
indicator is based on		Condition is optimal and	optimal, but sufficient to	Minimal level of support of	of Condition is insufficient to		
would be suitable for		fully supports wetland/surface water	maintain most	wetland/surface water	provide wetland/surface		
type of wetland or su		functions	wetland/surface	functions	water functions		
water assessed		14.101.01.0	waterfunctions				
		Τ.					
.500(6)(a) Local Landscape Su		Proximal to Suncoast Parkw vicinity. Add to Serenova tra		ydrology altered by significa Iderness Park with long-teri	int borrow ponds in immediate m maintenance/management,		
w/o pres or							
current	with						
4	4						
.500(6)(b)Water Environment (n/a for uplands)  Isolated wetland systems appear to have been impacted hydrologically by a of cattle and approved future development. Add to Serenova tract of SWF long-term maintenance/management  w/o pres or current with NA NA				nova tract of SWFWMD's S			
.500(6)(c)Commun	ity structure						
Vegetation     Benthic Com		Bahia grass and wax myrtle. Random recolonization by native species (saw palmetto, maidencane, bluestem, pine species). Removal of cattle and approved development impacts will allow for increased community structure and succession to native communities. Add to Serenova tract of SWFWMD's Starkey Wilderness Park with long-term maintenance/management but no known restoration plan.					
w/o pres or					•		
current	with						
4	4						
LL							
		1	•	· ·			
Score = sum of above :		If preservation as mitig	ation,	For impact ass	essment areas		
uplands, divide	uy 20)	Preservation adjustmen	nt factor = 0.7				
current pr w/o pres	with		<del> </del>	FL = delta x acres =			
0.40	0.40	Adjusted mitigation del	ta = 0.000		•		
0.40	J 0.40						
		If mitigation					
Dalta - Fridat -	urro ntl		75	For mitigation as	ssessment areas		
Delta = [with-cu	ırrentj	Time lag (t-factor) = 1.2	۲۵				
0.00		Risk factor = 1.25	<b>I</b>	FG = delta/(t-factor)	x risk) x ac= 0.00		

# PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name		Application Numbe	er	Assessment Area Name	Assessment Area Name or Number		
Ridge Road Interc	;hange			Serenova Mitigation			
FLUCCs code	Further classification	ation (optional)		Impact or Mitigation Site?	Assessment Area Size		
. 320		Shrub and Brushlar	nd	Mitigation	48.70		
Basin/Watershed Name/Number	Affected Waterbody (Cla	ass)	Special Classificati	On (i.e.OFW, AP, other local/state/feder	al designation of importance)		
Upper Coastal	III		USFWS	S - Aquatic Resource of Natio	nal Importance		
Geographic relationship to and hyd	rologic connection with	n wetlands, other se	urface water, upla	nds			
Connected to F	ive-Mile Creek and ulti	imately Pithlachaso	cootee River which	n discharges to the Gulf of Mo	exico		
Assessment area description							
Shrub and brushland altered	d from historical pine fla	atwoods. Successi	on back to flatwoo	ds. Pockets of isolated mars	hes interspersed.		
Significant nearby features			Uniqueness (co. landscape.)	nsidering the relative rarity in	relation to the regional		
Part of excess mitigation associate vicinity. Surrounded by pine fla			common				
Functions			Mitigation for pre	vious permit/other historic us	е		
water quality, flood stora	ige/attenuation, wildlife	: habitat		NA			
Anticipated Wildlife Utilization Base that are representative of the asses be found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)				
small/medium mamr	mals, snakes, turtles, b	pirds	eastern indigo snake - T low to medium use/potential; wading birds - E/T/SSC - medium use; gopher tortoise - T medium use/potential; Florida pine snake - SSC low to medium use/potential; gopher frog SSC low to medium use/potential, Southeastern American Kestrel - T low to medium use/potential				
Observed Evidence of Wildlife Utiliz	zation (List species dire	ectly observed, or	other signs such a	s tracks, droppings, casings,	nests, etc.):		
V	white eyed vireo, white-	-tailed deer, towhe	e, bob cat scat, sn	nags, woodpeckers			
Additional relevant factors:							
Part of Serenova approved Develor future Ridge Road Interchange.	pment of Regional Imp	act (DRI) and cattl	e ranch. Adjacent	to Suncoast Parkway Projec	t 1, borrow pits and		
Assessment conducted by:			Assessment date	e(s):			
Post/Gaines			5/21/2009				

# PART II — Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name Application N			pplication Number Assessment Area Name or Number			7		
	Ridg	e Road In	terchange			Serenova Mitigation		
Impact or M	litigation			Assessment conducted by:		Assessment date:		
	Mitigation -	- 320 Shru	b and Brushland	Post/Gaines			5/21/2009	
Coorina	Cuidanas		O-4:1/48)	55 n d n un 4 n (7)	881	-11/4	Nat Bassa	(0)
The scor indicator is would be s type of wetl	Guidance ring of each based on wh uitable for th and or surfa assessed	ie	Optimal (10)  Condition is optimal and fully supports wetland/surface water functions	Moderate(7) Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal le wetland	nimal (4) vel of support of /surface water inctions	Not Present Condition is insurprovide wetland, water functi	fficient to /surface
				,			,	
	i)(a) Locatior dscape Supp		Suncoast Parkway and fut	oods, improved pasture, and o ure Ridge Road. Hydrology al 'FMWD's Starkey Wilderness approved DRI impact	tered by sigi Park with lo	nificant borrow po ng-term maintena	nds in immediate	vicinity.
	)Water Envir a for uplands		Removal of cattle and app	roved future development. Ad Park with long-term mair			/MD's Starkey Wik	derness
	Community		Court almost to and this area		D	6 Ma		
	egetation and nthic Commu		will allow for increased cor	iss with scattered bahia grass nmunity structure and success ct of SWFWMD's Starkey Wild	sion to clima	ix communties (pi	ine flatwoods or xe	ric oak
w/o pres or current 6		with 6						
	n of above sco nds, divide by	, ,	If preservation as mitig Preservation adjustment Adjusted mitigation deli	nt factor = 0.8		For impact asses:	sment areas	
			If mitigation		<b>—</b>			
Delta	= [with-curre	ent]	Time lag (t-factor) = 1.2	25	F	or mitigation asse	ssment areas	
	0.00		Risk factor = 1.25		FG =	delta/(t-factor x ri	sk) x ac= 0.00	

Form 62-345.900(2), F.A.C. [effective date 02-04-2004]

# PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name	Application Numbe	ber Assessment Area Name or Number			or Number		
Ridge Road Intercha	ange			Serenova Mitigation			
FLUCCs code	Further classifica	tion (optional)		Impact	t or Mitigation Site?	Assessment Area Size	
411		Pine Flatwoods		Mitigation 94.25			
Basin/Watershed Name/Number Af	ffected Waterbody (Clas	ss)	Special Classificati	ion (i.e.O	FW, AP, other local/state/federa	I designation of importance)	
Upper Coastal	<u>                                     </u>		USFWS	S - Aqu	atic Resource of Natior	nal Importance	
Geographic relationship to and hydro	logic connection with	wetlands, other su	urface water, upla	nds		÷	
Connected to Five	e-Mile Creek and ultin	nately Pithlachasc	cootee River which	n disch	arges to the Gulf of Me	xico	
Assessment area description							
P	Pine flatwoods in relati	ively good ecologi	ical health. Needs	prescr	ibed burn.		
Significant nearby features		,	Uniqueness (co landscape.)	nsideri	ng the relative rarity in	relation to the regional	
Part of excess mitigation associated vicinity. Surrounded by			common				
Functions			Mitigation for pre	vious p	permit/other historic use	•	
water quality, flood storage	e/attenuation, wildlife l	habitat	NA				
Anticipated Wildlife Utilization Based that are representative of the assessr be found)				T, SSC	y Listed Species (List s c), type of use, and inte		
small/medium mamma	ıls, snakes, turtles, bir	rds ·	eastern indigo snake - T low to medium use/potential; gopher tortoise T medium use/potential; Florida pine snake - SSC low to medium use/potential; gopher frog - SSC low to medium use/potential, Southeastern American Kestrel - T low to medium use/potential				
Observed Evidence of Wildlife Utiliza	tion (List species direc	ctly observed, or o	other signs such a	s track	s, droppings, casings,	nests, etc.):	
wh 	ite eyed vireo, white-ta	ailed deer, towhee	e, bob cat scat, sn	ıags, w	oodpeckers		
Additional relevant factors:			4				
Part of Serenova approved Developm future Ridge Road Interchange.	nent of Regional Impa	ct (DRI) and cattle	e ranch. Adjacent	to Sun	coast Parkway Project	1, borrow pits and	
Assessment conducted by:			Assessment date	(s):			
Post/Gaines			5/21/2009		•		

# PART II — Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name			Application Number		Assessment Area Name or Number		
Ridge Road Interchange				Serenova Mitigation			
Impact or Mitigation		· · · · · · · · · · · · · · · · · · ·	Assessment conducted by:	A	ssessment date	<del></del>	
Mitigal	ion - 411 Pi	ne Flatwoods	Post/Gaines			5/21/2009	
Cooring Cuidence		Ontimal (40)	Madayata(7)	Mint	174\	Net Brosent	(0)
Scoring Guidance The scoring of each indicator is based on v would be suitable for type of wetland or surf water assessed	vhat the	Optimal (10)  Condition is optimal and fully supports  wetland/surface water functions	condition is less than optimal and supports urface water  Condition is less than optimal, but sufficient to maintain most wetland/surface water professional most functions		Not Present  Condition is insuffi provide wetland/s water functio	icient to surface	
I					7777 <del>1</del>		
.500(6)(a) Location and Landscape Support  Surrounded by shrub and brushland, and cypress in Serenova. Habitat connectivity. Proximal to St. Parkway and future Ridge Road. Hydrology altered by significant borrow ponds in immediate vicinity. Serenova tract of SWFMWD's Starkey Wilderness Park with long-term maintenance/management. If approved DRI impacts and cattle impact.  w/o pres or current with 7					mediate vicinity. Ad	dd to	
.500(6)(b)Water Env (n/a for upland w/o pres or current NA		Removal of cattle and app	roved future development. Ad Park with long-term main			/MD's Starkey Wilde	erness
.500(6)(c)Community	/ structure				91911		
Vegetation at 2. Benthic Comm		impacts will allow for ma	netto and wire grass. Snags pi aintenance of community struc Vildemess Park with long-term	cture. Add to S	Serenova tract o		
w/o pres or current 6	with						
Score = sum of above so uplands, divide by current or w/o pres 0.65	, ,	If preservation as mitigation adjustment Adjusted mitigation delt	nt factor = 0.8		or impact assess	sment areas	,
		If mitigation			malificac-41	noment	
Delta = [with-cur	rent]	Time lag (t-factor) = 1.1	14.	For	mitigation asse	ssment areas	
0.05 Risk factor = 1 FG = delta/(t-factor x risk) x ac= 3.31					sk) x ac= 3.31		

# PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name	per Assessment Area Name or Number							
Ridge Road Intercha	inge		Serenova Mitigation					
FLUCCs code	Further classificati	ion (ontional)		Impact or Mitiga	ition Sito?	Assessment Area Size		
. 25000 5540	Taranci olassilloati	' (optional)		Impact or Mitiga	mon site?	Assessment Area Size		
434	Upla	and Hardwood Fo	orest Mitigation 6.42					
Basin/Watershed Name/Number Al	ffected Waterbody (Class	3)	Special Classificati	on (i.e.ofw, AP, oth	ner local/state/federa	al designation of importance)		
Upper Coastal	111	,	USFWS	- Aquatic Reso	ource of Natio	nal Importance		
Geographic relationship to and hydro	logic connection with v	vetlands, other su	urface water, upla	nds				
Connected to Five	e-Mile Creek and ultim	ately Pithlachasc	ootee River which	discharges to	the Gulf of Me	exico		
Assessment area description					· · · · · · · · · · · · · · · · · · ·			
·	Succession from	n scrubby flatwoo	ds. Needs prescri	bed burn.				
Significant nearby features	ı	Uniqueness (co landscape.)	nsidering the re	elative rarity in	relation to the regional			
Part of excess mitigation associated vicinity. Surrounded by pine flatw			·	relativ	ely common			
Functions			Mitigation for pre	vious permit/otl	her historic us	e		
water quality, flood storage	e/attenuation, wildlife h	abitat	NA					
Anticipated Wildlife Utilization Based that are representative of the assess be found)				T, SSC), type c		species, their legal ensity of use of the		
small/medium mamma	ils, snakes, turtles, bird	ds	eastern indigo snake - T low to medium use/potential; gopher tortolse T medium use/potential; Florida pine snake - SSC low to medium use/potential; gopher frog - SSC low to medium use/potential, Southeastern American Kestrel - T low to medium use/potential					
Observed Evidence of Wildlife Utiliza	tion (List species direc	tly observed, or o	other signs such a	s tracks, dropp	ings, casings,	nests, etc.):		
wh	white eyed vireo, white-tailed deer, towhee, bob cat scat, snags, woodpeckers							
Additional relevant factors:								
Part of Serenova approved Developm future Ridge Road Interchange.	Part of Serenova approved Development of Regional Impact (DRI) and cattle ranch. Adjacent to Suncoast Parkway Project 1, borrow pits and future Ridge Road Interchange.							
Assessment conducted by:			Assessment date(s):					
Post/Gaines			5/21/2009					

# PART II - Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name		Application Number		Assessment Area Name or Number		
Ridge Road In	terchange			Serenova Mitigation		
Impact or Mitigation		Assessment conducted by:	/	Assessment date:		
Mitigation - 434 Upland	Hardwood Forest	Post/Gaines			5/21/2009	
Scoring Guidance	Optimal (10)	Moderate(7)	Min	imal (4)	Not Present	(0)
The scoring of each indicator is based on what	Condition is optimal and	Condition is less than optimal, but sufficient to	Minimal lov	ol of cupport of	Condition is insu	fficient to
would be suitable for the	fully supports	maintain most			provide wetland	
type of wetland or surface	wetland/surface water functions	wetland/surface	fur	nctions	water functi	ons
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support  w/o pres or current with	future Ridge Road. Hydrolo	ods and cypress in Serenova. ogy altered by significant borro rness Park with long-term mai and cattle	w ponds in in ntenance/ma	nmediate vicinity	. Add to Serenova	tract of
		i				
.500(6)(b)Water Environment (n/a for uplands)  w/o pres or current with  NA NA	Removal of cattle and app	oroved future development. Ad Park with long-term mair			/MD's Starkey Wil	derness
.500(6)(c)Community structure						
Vegetation and/or     Benthic Community	development impacts will:	oak, long-leaf pine, saw palmet allow for maintenance of comr key Wilderness Park with long-	munity structi	ure. Add to Sere	nova tract of SWF	
w/o pres or						
current with						
6 7		1				
Score = sum of above scores/30 (if	If preservation as mitig	ation.	F	or impact asses	sment areas	
uplands, divide by 20)			<u> </u>		-	
current	Preservation adjustmen	TIL HACTOF = U.8	FL = d	elta x acres =		
pr w/o pres with 0.65 0.70	Adjusted mitigation del	ta = 0.04				
3.70						
	If mitigation		For	r mitigation asse	essment areas	
Delta = [with-current]	Time lag (t-factor) = 1.2	25				
0.05	Risk factor = 1.25		FG = delta/(t-factor x risk) x ac= 0.16			

# PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name	Application Numbe	Assessment Area Name or Number					
Ridge Road Interch	nange		Serenova Mitigation				
FLUCCs code	Further classifica	tion (optional)		Impact or Mitigation Site?	Assessment Area Size		
615	Wet	land Hardwood Fo	orest	Mitigation	0.44		
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classificati	ion (i.e.OFW, AP, other local/state/federa	l designation of importance)		
Upper Coastal	111		USFWS	S - Aquatic Resource of Nation	nal Importance		
Geographic relationship to and hydro	ologic connection with	wetlands, other st	urface water, upla	nds			
Connected to F	ive-Mile Creek connec	ted to Pithlachasc	ootee River which	n discharges to the Gulf of Me	xico		
Assessment area description							
	Bottomland h	nardwood stream	swamp (Five Mile	Creek)			
Significant nearby features	Uniqueness (co landscape.)	nsidering the relative rarity in	relation to the regional				
Part of excess mitigation associated vicinity. Surrounded by pine flat			common				
Functions		Mitigation for previous permit/other historic use					
water quality, flood storag	ge/attenuation, wildlife l	habitat ,	NA				
Anticipated Wildlife Utilization Based that are representative of the assess be found)		ably expected to	Anticipated Utiliza classification (E, assessment area	ation by Listed Species (List s T, SSC), type of use, and inte )	species, their legal ensity of use of the		
small/medium mamm	als, snakes, turtles, bir	ds	eastern indigo snake - T low to medium use/potential; wading birds - E/T/SSC - medium use;				
Observed Evidence of Wildlife Utiliza	ation (List species direc	ctly observed, or o	ther signs such a	s tracks, droppings, casings,	nests, etc.):		
wl	hite eyed vireo, white-t	ailed deer, towhee	e, bob cat scat, sn	ags, woodpeckers			
Additional relevant factors:							
Part of Serenova approved Develop future Ridge Road Interchange.	ment of Regional Impa	ct (DRI) and cattle	e ranch. Adjacent	to Suncoast Parkway Project	1, borrow pits and		
Assessment conducted by:	-		Assessment date(s):				
Post/Gaines			5/21/2009				

# PART II – Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name		Application Number		Assessment Area Name or Number			
Ridge R	Road Inte	erchange			Serenova Mitigation		
Impact or Mitigation			Assessment conducted by:		Assessment date:		
Mitigation -615 V	Vetland	Hardwood Forest	Post/Gaines			5/21/2009	
Scoring Guidance	ſ	Optimal (10)	Moderate(7)	Mir	nimal (4)	Not Present	t (0)
The scoring of each		Condition is optimal and	Condition is less than				
indicator is based on what would be suitable for the		fully supports	optimal, but sufficient to maintain most	ı	vel of support of /surface water	Condition is insur	
type of wetland or surface		wetland/surface water	wetland/surface		inctions	water functi	
water assessed	Į	functions	waterfunctions				
			,				
.500(6)(a) Location an Landscape Support		Parkway and future Ridge	nd brushland, and cypress in S e Road. Hydrology altered by s WD's Starkey Wilderness Par approved DRI impact	significant b k with long-f	orrow ponds in im term maintenance	mediate vicinity.	Add to
	with						
8	8						
.500(6)(b)Water Environm (n/a for uplands) w/o pres or current	ment with	Removal of cattle and app	roved future development. Ad Park with long-term mair			/MD's Starkey Wild	derness
1. Vegetation and/or 2. Benthic Community  Scrub oak, sand live oak, long-leaf pine, saw palmetto and wire grass. Removal of cattle and app development impacts will allow for maintenance of community structure. Add to Serenova tract of SW Starkey Wilderness Park with long-term maintenance/management.						nova tract of SWF	ved WMD's
	with		·				
7	8						
	<u> </u>						
Score = sum of above scores/	30 (if	If preservation as mitiga	ation		For impact asses	sment areas	
uplands, divide by 20)		· · · · · · · · · · · · · · · · · · ·		<u> </u>			
current		Preservation adjustmer	nt tactor = U.8	  F  = 4	delta x acres =		
	with	Adjusted mitigation delt	ta = 0.027				
0.77	0.80	<u> </u>	ı	L			1
		If militation					
D-14- 1 111 11-		If mitigation		Fo	or mitigation asse	essment areas	
Delta = [with-current]		Time lag (t-factor) = 1.1	4				
0.03		Risk factor = 1		FG =	delta/(t-factor x ri	sk) x ac≔ 0.01	

### PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name		Application Numbe	ber Assessment Area Name or Number			or Number
Ridge Road Intercha	ange		Serenova Mitigation			Mitigation
FLUCCs code	Further classifica	tion (optional)		Impact	or Mitigation Site?	Assessment Area Size
621		Cypress	Mitigation 75			75.76
Basin/Watershed Name/Number A	Name/Number Affected Waterbody (Class)				FW, AP, other local/state/federal	designation of importance)
Upper Coastal		USFWS	S - Aqua	atic Resource of Natior	nal Importance	
Geographic relationship to and hydro	logic connection with	wetlands, other su	urface water, uplar	nds		
Connected to Fix	ve-Mile Creek connec	ted to Pithlachasc	ootee River which	discha	arges to the Gulf of Me	xico
Assessment area description						
	C	ypress dome and	strand swamp			•
			Uniqueness (co	neideri	no the relative rarity in	relation to the regional
Significant nearby features			landscape.)	110100111	ing and rollary marky in	Totalion to the regional
Part of excess mitigation associated vicinity. Surrounded by pine flatw					common	
Functions			Mitigation for pre	vious p	ermit/other historic use	)
water quality, flood storage	e/attenuation, wildlife l	habitat	NA			
Anticipated Wildlife Utilization Based that are representative of the assessibe found)			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
small/medium mammals, snakes, turtles, birds			eastern indigo snake - T low to medium use/potential; wading birds - E/T/SSC - medium use;			
Observed Evidence of Wildlife Utiliza	tion (List species dire	ctly observed, or o	other signs such a	s track	s, droppings, casings,	nests, etc.):
, white eyed vireo,	white-tailed deer, tow	hee, bob cat scat	, snags, woodpecl	kers, cr	ricket frog, green tree f	rog
Additional relevant factors:	***************************************					
Part of Serenova approved Development of Regional Impact (DRI) and cattle ranch. Adjacent to Suncoast Parkway Project 1, borrow pits and uture Ridge Road Interchange.						
Assessment conducted by:		i	Assessment date	(s):		
Post/Gaines			5/21/2009			

### PART II – Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name		Application Number	Assessment Are	a Name or Number	
Ridge Road In	terchange			Serenova Mitigation	
Impact or Mitigation	<del></del>	Assessment conducted by:	Assessment date	Assessment date:	
Mitigation - 62	1 Cypress	Post/Gaines		5/21/2009	
Scoring Guidance The scoring of each	Optimal (10)	Moderate(7) Condition is less than	Minimal (4)	Not Present (0)	
indicator is based on what	Condition is optimal and fully supports	Condition is insufficient to			
would be suitable for the type of wetland or surface	wetland/surface water	wetland/surface water maintain most wetland/surface water provide w			
water assessed	functions	waterfunctions	Turiotion 5	Water randians	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·		, , , , , ,	
.500(6)(a) Location and Landscape Support	Road. Hydrology altered by	ods in Serenova. Habitat conn significant borrow ponds in in with long-term maintenance/m impa	nmediate vicinity. Add to Ser anagement, Remove approve	enova tract of SWFMWD's	
w/o pres or					
current with					
8 . 8		1			
.500(6)(b)Water Environment (n/a for uplands)  w/o pres or current with	Removal of cattle and app	proved future development. Ad Park with long-term mair		VMD's Starkey Wilderness	
.500(6)(c)Community structure					
Vegetation and/or     Benthic Community		ple, swamp bay, lyonia, etc. Ro nmunity structure. Add to Sere long-term maintenal	enova tract of SWFWMD's St		
w/o pres or					
current with		•			
7 8					
	_				
Score = sum of above scores/30 (if	If preservation as mitig	ation,	For impact asses	sment areas	
uplands, divide by 20)	Preservation adjustmen	nt factor = 0.8			
current pr w/o pres with	Adjusted mitigation deli		FL = delta x acres =		
0.77 0.80	- Indigation deli	J.021			
	If mitigation				
Delta = [with-current]	Time lag (t-factor) = 1.1	14	For mitigation asse	essment areas	
0.03   Risk factor = 1   FG = delta/(t-factor x risk) x ac= 1.77				isk) x ac= 1.77	

Form 62-345.900(2), F.A.C. [effective date 02-04-2004]

### PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

Site/Project Name		Application Number Assessment Area Name or Num			or Number			
Ridge Road Intercha	nge		Serenova Mitigation					
FLUCCs code	Further classification	tion (optional)		Impact or Mitigation Site?	Assessment Area Size			
630	We	tland Forested Mi	ixed	2.17				
Basin/Watershed Name/Number Aff	ected Waterbody (Clas	s)	Special Classification (i.e.OFW, AP, other local/state/federal designation of importance)					
Upper Coastal		USFWS	S - Aquatic Resource of Natio	nal Importance				
Geographic relationship to and hydrole	ogic connection with	wetlands, other si	urface water, upla	nds				
Connected to Five-Mile Creek connected to Pithlachascootee River which discharges to the Gulf of Mexico								
Assessment area description								
	W	etland Forested	Mixed swamp					
Significant nearby features			Uniqueness (collandscape.)	nsidering the relative rarity in	relation to the regional			
Part of excess mitigation associated w vicinity. Surrounded by pine flatwo	vith Serenova parcel. bods and cypress stra	Borrow ponds in ands/domes.		common				
Functions			Mitigation for pre	vious permit/other historic us	e			
water quality, flood storage/	attenuation, wildlife h	nabitat	NA					
Anticipated Wildlife Utilization Based of that are representative of the assessm be found)		(List of species ably expected to	Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)					
small/medium mammals, snakes, turtles, birds			eastern indigo snake - T low to medium use/potential; wading birds - E/T/SSC - medium use;					
Observed Evidence of Wildlife Utilizati	on (List species direc	ctly observed, or o	ther signs such a	s tracks, droppings, casings,	nests, etc.):			
white eyed v	vireo, white-tailed dee	er, towhee, bob ca	at scat, snags, woo	odpeckers, green tree frog				
Additional relevant factors:								
Part of Serenova approved Developmo future Ridge Road Interchange.	ent of Regional Impa	ct (DRI) and cattle	e ranch. Adjacent	to Suncoast Parkway Project	t 1, borrow pits and			
Assessment conducted by:		-	Assessment date	(s):				
Post/Gaines			5/21/2009					

### PART II - Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Proje	ect Name			Application Number	,	Assessment Area	a Name or Numbe	r
1	Rid	ge Road In	Interchange			Sere	nova Mitigation	
Impact or	Mitigation			Assessment conducted by:	Assessment date:			
Mitigation - 630 Wetland Forested Mixed			Post/Gaines	I/Gaines 5/21/2009				
	ng Guidance		Optimal (10)	Moderate(7)	Min.	imal (4)	Not Present	t (0)
	coring of each		Condition is optimal and	Condition is less than			0 - 100 - 1	re ·
	is based on w		fully supports	optimal, but sufficient to		el of support of	Condition is insu	
	e suitable for the	II	wetland/surface water	maintain most		surface water	provide wetland	
	etland or surfa er assessed	ice	functions	wetland/surface waterfunctions	lui	nctions	water functi	0115
Wate	JI 433C33C4			Waterfallolloris		<del></del>		
	n(6)(a) Locatio		Road. Hydrology altered by	nds in Serenova. Habitat conn significant borrow ponds in in with long-term maintenance/m impa	nmediate vici anagement.	inity. Add to Sere	enova tract of SWF	-MWD's
w/o pres d	or			iii pe				
current		with						
8	7	8						
							•	
				*				
				•				
.500(6)	(b)Water Envi	ronment						
(	n/a for upland	s)						
			Removal of cattle and app	roved future development. Ad	ld to Serenov	a tract of SWFW	/MD's Starkey Wild	derness
				Park with long-term main	ntenance/mai	nagement.		
ulo prop s	\-		•					
w/o pres c	or .	•••						
current	7	with						
8		8						
.500(6)	(c)Community	structure						
1. 2. E	Vegetation an Senthic Comm	d/or unity	Cypress, dahoon holly, map allow for maintenance of cor	ole, swamp bay, lyonia, et.c. R nmunity structure. Add to Sere long-term maintena	enova tract o	f SWFWMD's St	d development im arkey Wilderness	pacts will Park with
w/o pres c	r							
current		with						
7	]	8	,					
							•	
Score = s	um of above sco	ores/30 (if	If preservation as mitig	ation,	F	or impact assess	sment areas	
up	lands, divide by	20)				•	_	
current			Preservation adjustmen	nt factor = 0.8	E1 - 4	elta x acres =		
or w/o pre	S 1	with	Adjusted mitigation delt	ta = 0.027	- 0	CII.a X aCIES -		
0.77		0.80	,					
			III milianti					
			If mitigation	-	Fo	r mitigation asse	ssment areas	
Del	ta = [with-curr	ent]	Time lag (t-factor) = 1.1	4	<u> </u>			
	0.03		Risk factor = 1		FG = 0	delta/(t-factor x ri	sk) x ac= 0.05	

## PART I – Qualitative Description (See Section 62-345.400, F.A.C.)

·	Site/Project Name		Imber Assessment Area Name or Number		
Ridge Road Interchange			·	Serenova	a Mitigation
FLUCCs code	Further classifica	tion (optional)		Impact or Mitigation Site?	Assessment Area Size
641	i	Herbaceous Mars	h	Mitigation	7.31
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classificati	On (i.e.OFW, AP, other local/state/federa	al designation of importance)
Upper Coastal	III		USFWS	- Aquatic Resource of Natio	nal Importance
Geographic relationship to and hydr	ologic connection with	wetlands, other si	urface water, uplai	nds	
Connected to F	ive-Mile Creek connec	ted to Pithlachasc	cootee River which	discharges to the Gulf of Me	exico
Assessment area description					_
		Herbaceous	Marsh		
Significant nearby features	<del></del>		Uniqueness (co landscape.)	nsidering the relative rarity in	relation to the regional
Part of excess mitigation associated vicinity. Surrounded by pine flat				common	
Functions			Mitigation for pre	vious permit/other historic us	е
water quality, flood storag	ne/attenuation wildlife	habitat		NA	
, ,,	gorationaation, vinalijo	парцац		747	
Anticipated Wildlife Utilization Bases that are representative of the assesbe found)	d on Literature Review	(List of species		ntion by Listed Species (List:	
Anticipated Wildlife Utilization Based that are representative of the assess be found)	d on Literature Review	(List of species nably expected to	classification (E, assessment area	ntion by Listed Species (List:	ensity of use of the potential; wading birds -
Anticipated Wildlife Utilization Based that are representative of the assess be found)	d on Literature Review sment area and reasor nals, snakes, turtles, bir	(List of species nably expected to	classification (E, assessment area Eastern Indigo S E/T/SSC -	ntion by Listed Species (List : T, SSC), type of use, and into ) nake - T low to medium use/ medium use; gopher frog - S use/potential	ensity of use of the potential; wading birds - SSC low to medium
Anticipated Wildlife Utilization Based that are representative of the assess be found )  small/medium mamm  Observed Evidence of Wildlife Utiliz	d on Literature Review sment area and reasor nals, snakes, turtles, bir	(List of species nably expected to rds	classification (E, assessment area  Eastern Indigo S E/T/SSC -	ntion by Listed Species (List of the Control of the	ensity of use of the potential; wading birds - SSC low to medium
Anticipated Wildlife Utilization Based that are representative of the assess be found )  small/medium mamm  Observed Evidence of Wildlife Utiliz	d on Literature Review sment area and reason nals, snakes, turtles, bin ation (List species dire	(List of species nably expected to rds	classification (E, assessment area  Eastern Indigo S E/T/SSC -	ntion by Listed Species (List of the Control of the	ensity of use of the potential; wading birds - SSC low to medium
Anticipated Wildlife Utilization Based that are representative of the assess be found )  small/medium mamm  Observed Evidence of Wildlife Utiliz	d on Literature Review sment area and reason als, snakes, turtles, bit ation (List species dire thite eyed vireo, white-t	(List of species nably expected to rds ctly observed, or called deer, towher	classification (E, assessment area  Eastern Indigo S E/T/SSC -  other signs such a e, bob cat scat, sn	ation by Listed Species (List of the Control of the	potential; wading birds - SC low to medium
Anticipated Wildlife Utilization Based that are representative of the assess be found )  small/medium mamm  Observed Evidence of Wildlife Utiliz  w  Additional relevant factors:	d on Literature Review sment area and reason als, snakes, turtles, bit ation (List species dire thite eyed vireo, white-t	(List of species nably expected to rds ctly observed, or called deer, towher	classification (E, assessment area  Eastern Indigo S E/T/SSC -  other signs such a e, bob cat scat, sn	ation by Listed Species (List: T, SSC), type of use, and into )  nake - T low to medium use/ medium use; gopher frog - S	potential; wading birds - SC low to medium

### PART II - Quantification of Assessment Area (impact or mitigation) (See Sections 62-345.500 and .600, F.A.C.)

Site/Project Name			Application Number		Assessment Area	Name or Number	· "
,	lge Road Int	erchange			Sere	nova Mitigation	
Impact or Mitigation		,	Assessment conducted by:		Assessment date	:	
Mitigatio	n - 641 Hert	paceous Marsh	Post/Gaines			5/21/2009	
Cooring Cuidenes		Outimal (40)	Madayato(7)	N/1:-	oimal (4)	Nat Decemb	(0)
Scoring Guidance The scoring of each indicator is based on w would be suitable for t type of wetland or surface water assessed	/hat he	Optimal (10)  Condition is optimal and fully supports wetland/surface water functions	Moderate(7) Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions	Minimal lev	nimal (4) vel of support of surface water nctions	Not Present  Condition is insuf provide wetland/ water function	ficient to surface
	•						
.500(6)(a) Locatic Landscape Sup w/o pres or current 8		Road. Hydrology altered by	ds in Serenova. Habitat conn significant borrow ponds in in vith long-term maintenance/m impa	nmediate vic anagement.	inity. Add to Sere	enova tract of SWF	MWD's
<u> </u>	1	-	<del>-</del>			- · · · · · · · · · · · · · · · · · · ·	
.500(6)(b)Water Env (n/a for upland		Removal of cattle and app	roved future development. Ad Park with long-term mair			/MD's Starkey Wild	lerness
w/o pres or							
current	with						
8	8						
.500(6)(c)Community	structure						
Vegetation ar     Benthic Comm		development impacts will a	, maidencane, Andropogon, A allow for maintenance of comr ey Wilderness Park with long-	nunity struct	ure. Add to Serer	nova tract of SWFV	
w/o pres or current	with						
7	8						
<del>-</del>							
Score = sum of above so	ores/30 (if	If preservation as mitig	ation,	F	or impact assess	sment areas	
uplands, divide by	/ 20)						
current		Preservation adjustmen	it ractor = 0.6	FL = c	delta x acres =		
or w/o pres 0.77	0.80	Adjusted mitigation del	ta = 0.027				
·		DF militantion		<b></b>			
Dalle 5 20		If mitigation		Fo	or mitigation asse	ssment areas	
Delta = [with-cur	rentj	Time lag (t-factor) = 1.1	14	FG = 0	delta/(t-factor x ri:	sk) x ac= 0.17	
0.03	l	Risk factor = 1		[, ]		,	





#### RECORD OF PHONE CONVERSATION

Date: November 18, 2010 Time: 8:30 AM

Participants: David Sauskojus, SWFWMD; John Post, Turnpike Enterprise

Topic: FPID NO. 258958-1-52-01 Suncoast Parkway 1 / Ridge Road Interchange

Southwest Florida Water Management District ERP Permit Application

# 43018792.005/634229

#### SUMMARY OF CONVERSATION

I called David Sauskojus this morning to verify that the information the Turnpike Enterprise has submitted, as part of the above referenced permit application, is sufficient; or to determine if there are any outstanding issues on the Ridge Road Interchange portion of the permit application.

David agreed that there was only one question from him and none from Clav Black in the "Clarification of Received Information" letter dated August 19, 2010 that addressed the Turnpike's portion of the application. All other questions addressed issues with the information submitted as part of Pasco County's portion of the project. The one question that he asked, dealt with placement of erosion control adjacent to Wetland 2a. The construction adjacent to this wetland actually took place as part of the Suncoast Parkway 1 project when the northbound off-ramp was partially built in preparation for the future interchange project. Therefore, David agreed that this is not an issue.

David indicated that since the letter went out in August that he wanted to discuss with Clay Black and review the letter to assure that the there were no other concerns. He asked that I put together this conversation record and send to him and Mr. Black and they would respond back verifying that there were no concerns or to let me know if there are some outstanding issues.

This is solely the author's interpretation of the phone conversation.

Submitted by: John Post

Dave Sauskojus [David.Sauskojus@swfwmd.state.fl.us]

Monday, November 22, 2010 1:28 PM

Post, John M.

Clay Black; Albert A. Gagne; Monte Ritter

RE: Ridge Road Interchange Conversation Record

e our telecom, I have again reviewed the District's Clarification letter and can confirm that the only comment I had relative to nterchange pertained to erosion control adjacent to Wetland 2a. Additionally, Clay confirmed that he has no other issues with nterchange.

telephone conversation record attached to your email appears to be correct as written.

n: Post, John M. [mailto:John.Post@dot.state.fl.us]

t: Thursday, November 18, 2010 1:14 PM

Dave Sauskojus; Clay Black

ject: Ridge Road Interchange Conversation Record

d,

1:

t:

ed on our conversation this morning I put together the attached conversation record. Please review and let me know if it is a ect interpretation of our discussion.

 $\dot{}$  you did not have any questions regarding the interchange, I did not call you directly. However, if you could reply to validate أَى do not have any issues with our proposal it would be helpful.

ibly the easiest way would be to send me one email indicating that neither of you have any issues left.

ιks,

n M. Post Jr., PWS, PMP D Program Manager

. Mail Address:

ida's Turnpike Enterprise Headquarters

n M. Post, Jr., EMO Department

. Box 613069

ee, FL 34761

rnight Mail Address:

ida's Turnpike Enterprise Headquarters

n M. Post, Jr., EMO Department

Post 263, Bidg. 5315

ee, FL 34761

ne: 407-264-3409 407-822-5821

ail john.post@dot.state.fl.us

ORTANT NOTICE: All E-mail sent to or from this address are public record and archived.





#### RECORD OF PHONE CONVERSATION

Date: November 18, 2010 Time: 7:30 AM

Participants: Mike Nowicki, USACE; John Post, Turnpike Enterprise

Topic: FPID NO. 258958-1-52-01 Suncoast Parkway 1 / Ridge Road Interchange

Department of the Army Permit Application SAJ-1998-2682 (IP-MN)

#### SUMMARY OF CONVERSATION

I called Mike Nowicki this morning to verify that the information the Turnpike Enterprise has submitted, as part of the above referenced permit application, is sufficient or to determine if there are any outstanding issues on the Ridge Road Interchange portion of the permit application.

Mike's position was that we had coordinated with him fully and submitted information that was already discussed in pre-application meetings and met his expectations. One area that he could not fully commit to was our proposal for wetland mitigation. He agreed that we had provided alternative mitigation plans and that he had, in previous meetings and phone discussions, indicated his support of one or more of the options presented in our application. He is aware that the Southwest Florida Water Management District (SWFWMD) has accepted certain aspects of the alternatives we presented and without further review he could not indicate whether he could support SWFWMD's choice of mitigation for the project. However, he did indicate that since we had offered several alternatives he felt comfortable the USACE could find a combination of attributes presented in the alternatives that would provide sufficient mitigation for the project.

This is solely the author's interpretation of the phone conversation.

Submitted by: John Post

email confirmation of Conversation Record\_Mike Nowicki

From: Post, John M.

Thursday, November 18, 2010 1:29 PM Sent:

'Nowicki, Michael F SÁJ To:

Subject: RE: Ridge Road Interchange Conversaton Record

Thanks Mike!

John

John M. Post Jr., PWS, PMP EMO Program Manager

U. S. Mail Address:

Florida's Turnpike Enterprise Headquarters John M. Post, Jr., EMO Department P. O. Box 613069 Ocoee, FL 34761

Overnight Mail Address:

Florida's Turnpike Enterprise Headquarters John M. Post, Jr., EMO Department Mile Post 263, Bldg. 5315 Ocoee, FL 34761

Phone: 407-264-3409 407-822-5821 Fax:

E-mail john.post@dot.state.fl.us

----Original Message----

From: Nowicki, Michael F SAJ [mailto:Michael.F.Nowicki@usace.army.mil] Sent: Thursday, November 18, 2010 12:51 PM

To: Post, John M.

Subject: RE: Ridge Road Interchange Conversation Record

#### John:

Looks good to me as the memo does not really commit the COE to any particular mitigation option. I do not feel that the mitigation for the wetlands impacts associated with the Suncoast 1 interchange with the proposed Ridge Road Extension (RRE) is a major issue in the overall COE review of the RRE permit application. Major issues remain an acceptable alternatives analysis that allows the COE to make an independent analysis of alternatives and, if the alternatives analysis is adequate, then the issue of adequate mitigation for the total wetland impacts of the RRE (not including the interchange impacts) must be resolved.

#### Mi ke

----Original Message----

From: Post, John M. [mailto:John.Post@dot.state.fl.us]

Sent: Thursday, November 18, 2010 11:17 AM

To: Nowicki, Michael F SAJ

Subject: Ridge Road Interchange Conversaton Record

#### Mike.

Thanks for taking the time to discuss the Ridge Road Interchange project with me this morning. Attached is a summary of our conversation that I put together. Please review and either let me know that you agree or if you want to make revisions feel free to do so.

Thanks again,

John

John M. Post Jr., PWS, PMP

#### **SECTION VIB**

# SUNCOAST PARKWAY ERP MODIFICATION APPLICATION AND PERMIT DESIGNATING THE LOCATION OF EXCESS MITIGATION

This section of the USACE application submittal includes an ERP application and final "Modification of Permit by Letter" for the original Suncoast Parkway Project 1, Mitigation permit that was issued on November 18, 1997. The original permit outlined the mitigation plan for the 206.84 acres of wetland impacts associated with the Suncoast Parkway Project 1. The File of Record for the Suncoast Parkway Project 1 showed that the mitigation plan exceeded what was required to offset the proposed wetland impacts, but did not designate the exact location of the excess mitigation area. This recent modification clarifies the original permit by designating the exact location and habitat types of the excess mitigation.

By issuance of this modification on August 23, 2010 it allowed the Turnpike to utilize this defined area as mitigation for future project(s). Therefore, an evaluation of the 241.2 acre excess mitigation area was completed for this interchange project. The area to be utilized as mitigation for the interchange was submitted to SWFWMD in response to a Request for Additional Information on May 14, 2010. This information is included in the previous Section VIA.



on Equal Bartow Service Office portunity 170 Century Boulevard Bartow, Florida 33830-7700

2379 Broad Street, Brooksville, Florida 34604-6899 (352) 796-7211 or 1-800-423-1476 (FL only)

TDD only: 1-800-231-6103 (FL only)

On the Internet at WaterMatters.org

Bartow Service Office 170 Century Boulevard Bartow, Florida 33830-7700 (863) 534-1448 or 1-800-492-7862 (FL only)

Southwest Florida

Water Management District

Sarasota Service Office 6750 Fruitville Road Sarasota, Florida 34240-9711 (941) 377-3722 or 1-900-320-3503 (FL only) Tampa Service Office 7601 Highway 301 North Tampa, Florida 33637-6759 (813) 985-7481 or 1-800-836-0797 (FL only)

Ronald E. Oakley Chair, Pasco

Hugh M. Gramfing Vice Chair, Hillsborough

> H. Paul Sonft, Jr. Secretary, Polk

Douglas B. Tharp Treasurer, Sumter

Neft Combee Former Chair, Polk

Todd Pressman Former Chair, Pinellas

Judith C. Whitehead Former Chair, Hernando

> Jeffrey M. Adams Pinellas

> > Carlos Beruff Manatee

Bryan K. Boswick DeSolo

Jennifer E. Closshey Hillsborough

Albert G. Joerger Sarasota

Maritza Rovira-Forino Hillsborough

> David L. Moore Executive Director William S. Bilenky General Counsel

August 23, 2010

Thomas G. Percival, Jr. FDOT Florida's Turnpike Enterprise Post Office Box 613069 Ocoee, FL 34761

Subject:

Notice of Final Agency Action - Approval

Modification of Permit by Letter

Project Name:

FDOT - Suncoast Parkway Project 1, Mitigation

Permit No.:

43015724.001/636271

County: Sec/Twp/Rge:

24,25,36/25S/17E July 1, 2010

Letter Received: Expiration Date:

August 23, 2015

References:

Chapters 40D-4 and 40, Florida Administrative Code (F.A.C.)

Sections 373.4141 and 120.60, Florida Statutes (F.S.)

Pasco

Dear Mr. Percival:

Your request to modify Environmental Resource Permit (ERP) No. 43015724.000 by letter has been approved.

- This modification identifies excess wetland mitigation provided within ERP No. 43015724.000, entitled FDOT- Suncoast Parkway Mitigation. The excess mitigation, 241.20 acres of preserved land within what is known as the Serenova Parcel, consists of 149.37 acres of Native Uplands (FLUCCS 300/400), 6.15 acres of Agricultural uplands (FLUCCS 200), 78.37 acres of Forested Wetlands (FLUCCS 610/620/630), and 7.31 acres of Non-forested Wetlands (FLUCCS 640). This excess wetland habitat mitigation is available to offset appropriate wetland impacts related to future FDOT- Florida's Turnpike Enterprise projects that are located within the same drainage basin (Upper Coastal Areas). The focation of this land and its habitat descriptions are identified in the attached Figures 1–3.
- All other terms and conditions of ERP No. 43015724,000, dated November 18, 1997, entitled FDOT - Suncoast Parkway Mitigation, apply.

Plans and information you submitted to support your request to modify this permit will be kept on file.

Final approval is contingent upon no objection to the District's action being received by the District within the time frames described below.

You or any person whose substantial interests are affected by the District's action regarding a permit may request an administrative hearing in accordance with Sections 120.569 and 120.57, Florida Statutes, (F.S.), and Chapter 28-106, Florida Administrative Code, (F.A.C.), of the Uniform Rules of Procedure. A request for hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's action, or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no disputed facts, and (3) otherwise comply with Chapter 28-106, F.A.C. Copies of Sections 28-106.201 and 28-106.301, F.A.C. are enclosed for your reference. A request for hearing must be filed with (received by) the Agency Clerk of the District at the District's Brooksville address within 21 days of receipt of this notice. Receipt is deemed to be the fifth day after the date on which this notice is deposited in the United States mail. Failure to file a request for hearing within this time period shall constitute a waiver of any right you or such person may have to request a hearing under Sections 120.569 and 120.57, F.S. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding the District's action in this matter is not available prior to the filling of a request for hearing.

Enclosed is a "Noticing Packet" that provides information regarding the District Rule 40D-1.1010, F.A.C., which addresses the notification of persons whose substantial interests may be affected by the District's action in this matter. The packet contains guidelines on how to provide notice of the District's action, and a notice that you may use.

If you have questions regarding this letter modification, please contact David K. Sauskojus, at the Brooksville Service Office, extension 4370.

Sincerely,

Henry Robert Lue, P.E., Director Brooksville Regulation Department

HRL:DKS:mef

Enclosure:

Noticing Packet (42.00-039)

Sections 28-106.201 and 28-106.301, F.A.C.

Drawings

cc:

File of Record 43015724.001/636271

John M. Post, Jr., PWS, PMP, FDOT Florida's Turnpike Enterprise





July 1, 2010

Henry Robert "Bobby" Lue Director; Brooksville Regulation Department Southwest Florida Water Management District 2379 Broad Street Brooksville, FL 34604-6899

Re: SWFWMD Permit #4315724.00
FDOT Florida's Turnpike Enterprise
FPID 258888-1- Suncoast Parkway Project 1, Mitigation
Pasco County, Florida
Environmental Resource Permit Modification Short Form

Dear Mr. Lue:

Please find enclosed five (5) copies of the Environmental Resource Permit (ERP) Modification Short Form along with supplemental information for the Suncoast Parkway Project 1, Mitigation ERP permit.

The submitted information includes the following:

- ERP Modification Short Form
- Modification request justification
- Figures

We have thoroughly reviewed the submittal to assure a complete packet. If any additional information or clarification is required, please do not hesitate to contact me at (407) 264-3409. We appreciate the assistance you and your staff have provided to us during the process of preparing this modification request. We look forward to working with your Department throughout the permitting process.

Sincerely

John M. Post, Jr., PWS, PMP

Environmental Management Office, Program Manager

**Enclosures** 

cc: Matt Lamb, PE - Turnpike



## SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT ENVIRONMENTAL RESOURCE PERMIT (ERP) MODIFICATION SHORT FORM

SUBMIT FIVE COPIES OF THIS FORM AND OTHER RELATED INFORMATION TO ONE OF THE DISTRICT OFFICES LISTED BELOW. NO FEE REQUIRED. PLEASE PRINT OR TYPE ALL TEXT. To qualify for a modification using this modification short form, the permittee must submit sufficient information with this application so that a request for additional information is not required to verify compliance with the permit rules and threshold qualifications for modification, and a separate Statement of Completion and As-built is not required to verify compliance with the permit.

O 15	10	with the permit.					
Bartow Regu 170 Century Bartow, FL 3	Blvd.	Brooksville Reg 2379 Broad St. Brooksville, FL		Tampa Regu 7601 US Hw Tampa, FL	vy 301 N	675	asota Regulation 0 Fruitville Rd. asota, FL 34240-9711
Subject:	Request for Mo	odification of ERP N	No. <u>4315</u>	724	- 00	(rev #)	
	Project Name:		FDOT - Sund	oast Parkway	Project 1, Mit	igation	***************************************
	County/City:		Pasco		·		
	Total Acreage/	Project Acreage:	10,601.78				
	Sec(s)/Twp(s)/	Rge(s):	10,11,13-15,2	22-27,34-36	/25S	/1	7E
To Whom It N	May Concern:						
expected to le evaluation), ( required reter efficiency. At	ead to substantially ( 2) increase the authorition/detention, (5) on tached is document	different water rescorized off site dischercese the requiration (plans, drawindersigned Engine	ource or environm narge, (3) impact ed flood control e ngs, calculations,	ental impacts ar the environment levations for roa etc.) which addi e engineering for nder my respons	nd requires det tal features of t ads or buildings resses these re patures of this of sible charge,	ailed permitti he project, (4 s, or (6) decre equirements a	) decrease the ase pollution removal
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or Authorized <u>Thomas G. F</u> Owner/Permit	Percival, Jr FDO ttee (Applicant) Com	T, Florida's Turni pany Name/Title (i	pike Enterprise f applicable)	_		Affix Seal	
P.O. Box 61	3069, Ocoee, FL : tee (Applicant) Addr	34761					
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#### PERMIT MODIFICATION

#### SWFWMD ERP INDIVIDUAL CONSTRUCTION PERMIT No. 4315724.00

The Florida Department of Transportation, Turnpike Enterprise is requesting a modification to Environmental Resource Permit No. 4315724.00. The original permit, issued on November 18, 1997, outlined the mitigation plan for the 206.84 acres of wetland impacts associated with the Suncoast Parkway Project 1. This proposed modification does not:

- Substantially alter the permit authorization
- Increase the authorized off-site discharge
- Impact the environmental features of the project
- Decrease the required retention/detention
- Decrease the required flood control elevations for roads or buildings
- Decrease pollution removal efficiency

The reason for this permit modification request is for clarification purposes only. The File of Record for the project showed that the mitigation plan exceeded what was required to offset the proposed wetland impacts. This was clearly spelled out in the File of Record, but the required and excess acreage were never clarified in the permit document. Therefore, the amount of land utilized for the required mitigation along with the acreage and location of the remaining Serenova mitigation property are clarified in this modification request.

A total of 10,168 acres of land was purchased and deeded over to public ownership and management. The 10,168 acres are made up of two tracts of land called Anclote River Ranch (3,635 acres) and Serenova (6,533 acres):

- The Anclote River Ranch parcel is generally made up of approximately 71% uplands (2,570 acres) and 29% wetlands (1,065 acres). The upland areas can be broken into native forested habitat/rangeland and agriculture. The native upland habitat makes up approximately 36% of the total Anclote River Ranch parcel. Agriculture land makes up approximately 35% of the parcel. The wetland areas can be broken into forested and non-forested wetlands. The forested wetlands make up approximately 23% of the total Anclote River Ranch parcel. Non-forested wetlands make up approximately 6% of the parcel.
- The Serenova parcel is generally comprised of approximately 65% uplands (4,224 acres) and 35% wetlands (2309 acres). The location and configuration of the Serenova parcel are shown on Figure 1. The upland areas can be broken into native forested habitat/rangeland and agriculture. The native upland habitat makes up approximately 57% of the total Serenova parcel. Agriculture land makes up approximately 7% of the parcel. The wetland areas can be broken into forested and non-forested wetlands. The forested wetlands make up approximately 31% of the total Serenova parcel. Non-forested wetlands make up approximately 4% of the parcel. The remaining 1% of the parcel is made up of land with anthropogenic influences.

The portion of the mitigation area that was utilized to offset the 206.84 acres of wetland impacts represents 9,926.80 acres of the 10,168 acre total. This 9,926.80 acre area is made up of the entire Anclote River Ranch parcel and 6,291.80 acres of the Serenova parcel. Table 1 represents a breakdown of the mitigation categories within the utilized mitigation area.

TABLE 1
Utilized Mitigation for Suncoast Parkway 1 Wetland Impacts

Mitigation Category	Acreage	Ratio*	Wetland Impact Acreage Offset
Upland Preservation	6,638.9	20:1	331.9
Wetland Preservation	2,901.2	60:1	48.4
Wetland Enhancement Area	386.7	20:1	19.3
TOTALS	9926.8		399.6**

<sup>\* 20:1</sup> or 60:1 – 20 or 60 acres of this mitigation type offset 1 acre of wetland impact

Based on Table 1, a total of 241.2 acres of land within the Serenova parcel were not utilized as mitigation in the original permit. The 241.2 remaining acres are adjacent to the Suncoast Parkway along the eastern proximity of the original Serenova parcel. Table 2 displays the composition of the land within the Serenova parcel that was not utilized to mitigate for the 206.84 acres of wetland impacts. The locations of the sites are shown on the aerial photographs (Figure 1 and 2) as Areas A, B and C. The areas are further portrayed on Figure 3 by superimposing the location of the sites on a Southwest Florida Water Management District 2008 Florida Land Use Cover and Forms Classification System (FLUCFCS) map. Level III data are utilized on this map and the acreages shown in Table 2 are calculated from this 2008 FLUCFCS map. The percentages of each land use type are similar to the overall land use breakdown of the Serenova parcel as a whole.

TABLE 2
Acreage within Serenova not Utilized as Mitigation

Habitat Type	FLUCFCS	Acreage	Percentage of Total Acreage
Native Uplands	300/400	149.37	62
Agriculture	200	6.15	2
Forested Wetlands	610/620/630	78.37	33
Non-forested Wetlands	640	7.31	3
	TOTALS	241.20	100

<sup>\*\*</sup> Equals total mitigation required for Suncoast Parkway 1 direct and secondary Impacts

In summary, this permit modification of the original Environmental Resource Permit clarifies the acreage of land utilized as mitigation for the wetland impacts associated with the Suncoast Parkway 1 project. In addition, the remaining 241.2 acres of land is specifically identified by area and land use. Upon approval of this modification, Areas A, B and C within the Serenova parcel will be available to offset wetland impacts associated with any Turnpike Enterprise future projects within the same drainage basin.





# Figure 1. Serenova Parcel





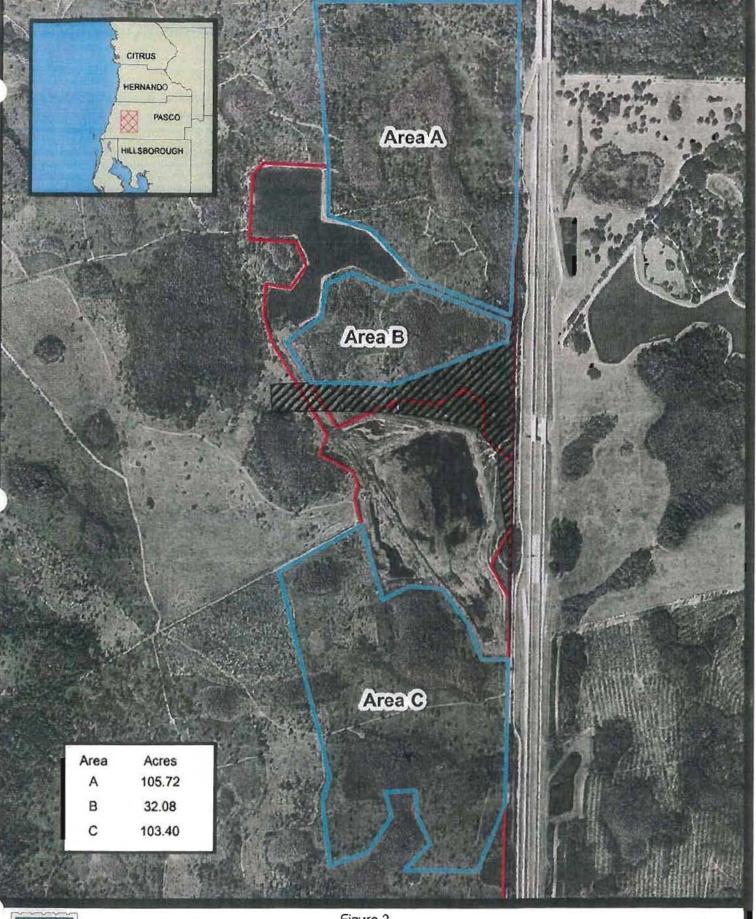




Figure 2.

### Suncoast Parkway | Excess Mitigation Areas

Future Ridge Road Interchange Serenova Parcel — Excess Mitigation Areas Source: SWFWMD, Florida's Turnpike Enterprise



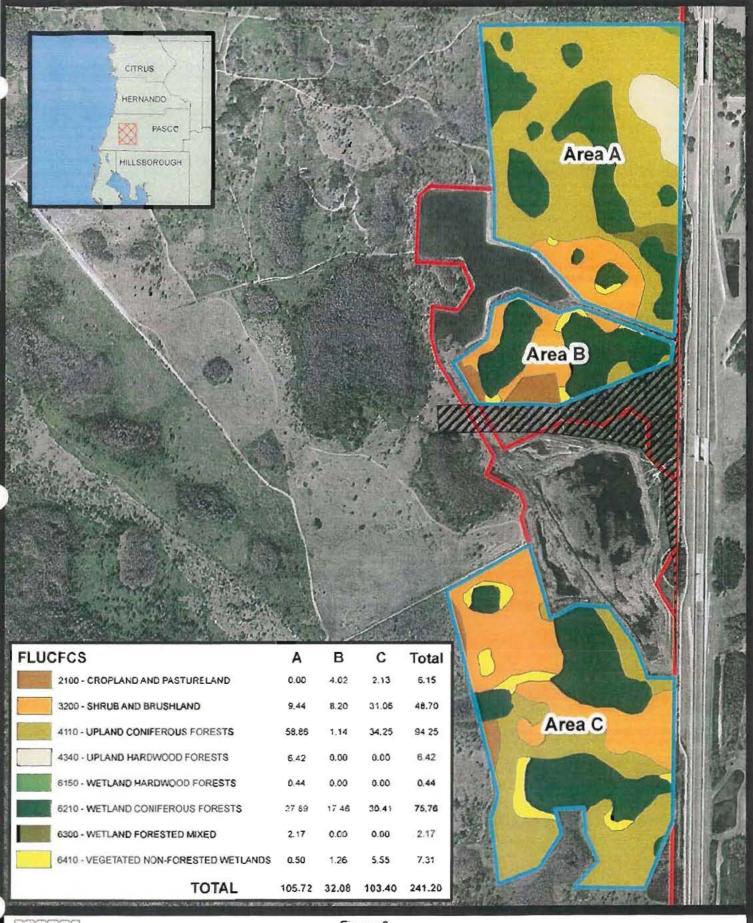




Figure 3.

### Suncoast Parkway I Excess Mitigation Areas

Future Ridge Road Interchange — Serenova Parcel — Excess Mitigation Areas

