

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

In re: OGC Case No. 17-1166  
CRYSTAL RIVER/KINGS BAY  
BASIN MANAGEMENT ACTION PLAN

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FINAL ORDER ESTABLISHING THE CRYSTAL RIVER/KINGS BAY  
BASIN MANAGEMENT ACTION PLAN

Pursuant to Sections 403.067(7) and 373.807, Florida Statutes, this Final Order adopts the attached Basin Management Action Plan ("BMAP") for certain Class III surface waterbodies within the Springs Coast Basin. The adopted BMAP, entitled "Crystal River/Kings Bay Basin Management Action Plan" and dated June 2018, is attached hereto and incorporated herein as Exhibit 1.

The Crystal River/Kings Bay BMAP has been developed as part of the Florida Department of Environmental Protection's ("department") Total Maximum Daily Load ("TMDL") Program, as authorized under the Florida Watershed Restoration Act (Section 403.067, Florida Statutes) and the Florida Springs and Aquifer Protection Act (Sections 373.801-.813, Florida Statutes). Surface waters covered in the Crystal River/Kings Bay BMAP are designated as Class III waters in accordance with Chapter 62-302, Florida Administrative Code ("F.A.C."). Water quality for Class III waters is meant to be suitable for recreational use and

for the propagation and maintenance of a healthy, well-balanced population of fish and wildlife.

The Crystal River/Kings Bay Basin is located in Citrus County. In June 2014, the department established nutrient TMDLs in Rule 62-304.645, F.A.C., for various impaired waters that are addressed in this BMAP. Table 1 in the attached Exhibit 1 identifies the applicable TMDLs. Excessive nitrate is the primary pollutant contributing to the impairments addressed by this BMAP.

The department worked closely with the affected stakeholders, including local and state agencies, in developing the Crystal River/Kings Bay BMAP to achieve the associated TMDLs. Beyond direct work with the affected stakeholders, the department encouraged public participation to the greatest practicable extent by providing routine updates in technical meetings and requests for comment at technical meetings on the Crystal River/Kings Bay BMAP. The department held a noticed public meeting in the basin on September 25, 2017, to discuss the BMAP and receive comments.

The Crystal River/Kings Bay BMAP represents the collaborative effort of stakeholders to identify current and planned projects and management actions to achieve the identified pollutant load reductions required by the TMDLs.

The adopted BMAP documents the projects and management actions that have been, or will be, undertaken by stakeholders to reduce discharge of pollutants in the watershed. The projects and management actions (completed, ongoing, and planned) identified in the BMAP address known sources of pollutants, facilitate investigation of unknown sources, prevent new sources, and address future loads associated with growth and land use changes in the basin.

The specific pollutant reduction projects and management actions required of individual entities are set forth in Chapter 2 and Appendices B, D, F and G of the BMAP. Unless otherwise noted in the BMAP, all requirements of this BMAP are enforceable upon the effective date of this Order.

This Final Order and incorporated BMAP are enforceable pursuant to sections 403.067, 403.121, 403.141, 403.161, 373.119 and 373.129, Florida Statutes.

THEREFORE, IT IS ORDERED that the attached Exhibit 1 is hereby adopted as the Crystal River/Kings Bay Basin Management Action Plan.

## NOTICE OF RIGHTS

The Crystal River/Kings Bay BMAP shall become final unless a timely petition for an administrative proceeding is filed pursuant to the provisions of Sections 120.569 and 120.57 of the Florida Statutes, before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received in the department's Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000).

Petitions must be filed within 21 days of publication of the public notice or within 21 days of receipt of this order, whichever occurs first. Under Section 120.60(3), Florida Statutes, however, any person who asked the department for notice of agency action may file a petition within 21 days of receipt of such notice, regardless of the date of publication. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an

administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the department's action is based must contain the following information:

(a) The name, addresses, and telephone number of each petitioner; the department case identification number and the county in which the subject matter or activity is located;

(b) A statement of how and when each petitioner received notice of the department action;

(c) A statement of how each petitioner's substantial interests are affected by the department action;

(d) A statement of the material facts disputed by the petitioner, if any;

(e) A statement of facts that the petitioner contends warrant reversal or modification of the department action;

(f) A statement of which rules or statutes the petitioner contends require reversal or modification of the department action; and

(g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the department to take.

A petition that does not disputes the material facts on which the department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the department's final action may be different from the position taken by it in this order. Persons whose substantial interests will be affected by any such final decision of the department on the petition have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.


Mediation is not available for this proceeding.

A party who is adversely affected by this order has the right to seek judicial review under Section 120.68 of the Florida Statutes, by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with

the clerk of the department in the Office of the General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this order is filed with the clerk of the department.

DONE AND ORDERED this 29 day of June, 2018, in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

  
\_\_\_\_\_  
Noah Valenstein  
Secretary

FILED ON THIS DATE PURSUANT TO § 120.52,  
FLORIDA STATUTES, WITH THE DESIGNATED  
DEPARTMENT CLERK, RECEIPT OF WHICH IS  
HEREBY ACKNOWLEDGED.

  
\_\_\_\_\_  
CLERK

06/29/2018  
\_\_\_\_\_  
DATE



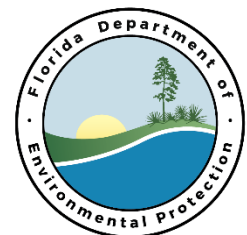
# *Crystal River/Kings Bay Basin Management Action Plan*

**Division of Environmental Assessment and Restoration  
Water Quality Restoration Program  
Florida Department of Environmental Protection**

with participation from the  
**Crystal River/Kings Bay Stakeholders**

**June 2018**

**2600 Blair Stone Rd.  
Tallahassee, FL 32399  
floridadep.gov**



## Acknowledgments

The Florida Department of Environmental Protection adopted the *Crystal River/Kings Bay Basin Management Action Plan* by Secretarial Order as part of its statewide watershed management approach to restore and protect Florida's water quality. The plan was developed in coordination with stakeholders, identified below, with participation from affected local, regional, and state governmental interests; elected officials and citizens; and private interests.

### Florida Department of Environmental Protection

Noah Valenstein, Secretary

**Table A-1. Crystal River/Kings Bay stakeholders**

| Type of Entity                       | Name   |
|--------------------------------------|--|
| <b>Responsible Stakeholders</b>      | Citrus County<br>City of Crystal River<br>Agricultural producers<br>Golf courses   |
| <b>Responsible Agencies</b>          | Florida Department of Agriculture and Consumer Services<br>Florida Department of Environmental Protection<br>Florida Department of Health<br>Southwest Florida Water Management District   |
| <b>Other Interested Stakeholders</b> | Citizens<br>Duke Energy<br>Florida Farm Bureau Federation<br>Florida Onsite Wastewater Association<br>Gulf Archeology Research Institute<br>Homeowners/Citizens<br>Kings Bay Rotary<br>Kings Bay Springs Alliance<br>Save Crystal River<br>Save the Manatee Club<br>St. Martins Marsh Aquatic Preserve<br>University of Florida Institute of Food and Agricultural Sciences –<br>Citrus County Extension Service<br>U.S. Fish and Wildlife Service |

See **Appendix A** for links to important sources referenced in this document. For additional information on total maximum daily loads and nutrient management strategies in the Crystal River/Kings Bay Basin, contact:

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## List of Acronyms and Abbreviations

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|         |   |
|---------|---|
| ac      | Acre  |
| AWT     | Advanced Wastewater Treatment                           |
| ATU     | Aerobic Treatment Unit                                  |
| BAF     | Biochemical Attenuation Factor                          |
| BMAP    | Basin Management Action Plan                            |
| BMP     | Best Management Practice                                |
| CASTNET | Clean Air Status and Trends Network                     |
| cfs     | Cubic Feet Per Second                                   |
| CMAQ    | Community Multiscale Air Quality                        |
| C.R.    | County Road   |
| CRF     | Controlled-Release Fertilizer                           |
| DEP     | Florida Department of Environmental Protection          |
| DMR     | Discharge Monthly Report                                |
| DO      | Dissolved Oxygen  |
| ERP     | Environmental Resource Permit                           |
| F.A.C.  | Florida Administrative Code                             |
| F.A.R.  | Florida Administrative Register                         |
| FARMS   | Facilitating Agricultural Resource Management Systems   |
| FDACS   | Florida Department of Agriculture and Consumer Services |
| FDOH    | Florida Department of Health                            |
| FF      | Farm Fertilizer   |
| FGS     | Florida Geological Survey                               |
| FLUCCS  | Florida Land Use Cover and Forms Classification System  |
| FOWA    | Florida Onsite Wastewater Association                   |
| F.S.    | Florida Statutes  |
| FSAID   | Florida Statewide Agriculture Irrigation Database       |
| FY      | Fiscal Year   |
| FYN     | Florida Yards and Neighborhoods                         |
| GIS     | Geographic Information System                           |
| gpd     | Gallons Per Day   |
| HA      | Habitat Assessment                                      |
| IA      | Implementation Assurance                                |
| IV      | Implementation Verification                             |
| in/yr   | Inch Per Year   |
| lb      | Pound   |
| lb-N/yr | Pounds of Nitrogen Per Year                             |
| LF      | Linear Feet   |
| LID     | Low-Impact Development                                  |
| LVS     | Linear Vegetation Survey                                |
| LW      | Livestock Waste   |
| MFL     | Minimum Flow and Level                                  |

|         |  |
|---------|--|
| mgd     | Million Gallons Per Day  |
| mg/L    | Milligrams Per Liter   |
| MIL     | Mobile Irrigation Lab  |
| N       | Nitrogen   |
| NA      | Not Applicable   |
| NADP    | National Atmospheric Deposition Program                            |
| NELAC   | National Environmental Accreditation Conference                    |
| NELAP   | National Environmental Accreditation Program                       |
| NNC     | Numeric Nutrient Criteria  |
| NOI     | Notice of Intent   |
| NPDES   | National Pollutant Discharge and Elimination System                |
| NSF     | National Sanitation Foundation                                     |
| NSILT   | Nitrogen Source Inventory Loading Tool                             |
| NTN     | National Trends Network  |
| OAWP    | Office of Agricultural Water Policy                                |
| OFS     | Outstanding Florida Spring   |
| OFW     | Outstanding Florida Water  |
| OSTDS   | Onsite Sewage Treatment and Disposal System                        |
| PBTS    | Performance-based Treatment System                                 |
| PFA     | Priority Focus Area  |
| PSA     | Public Service Announcement or Planned Service Area                |
| QA/QC   | Quality Assurance/Quality Control                                  |
| RIB     | Rapid Infiltration Basin   |
| RPS     | Rapid Periphyton Survey  |
| SBIO    | DEP Statewide Biological Database                                  |
| SCI     | Stream Condition Index   |
| SOP     | Standard Operating Procedure                                       |
| STF     | Sports Turf Fertilizer   |
| STORET  | Florida Storage and Retrieval Database                             |
| SWFWMD  | Southwest Florida Water Management District                        |
| SWIM    | Surface Water Improvement and Management                           |
| TDEP    | Total Atmospheric Deposition Model                                 |
| TMDL    | Total Maximum Daily Load   |
| TN      | Total Nitrogen   |
| TP      | Total Phosphorus   |
| TSS     | Total Suspended Solids   |
| UFA     | Upper Floridan Aquifer   |
| UF-IFAS | University of Florida- Institute of Food and Agricultural Sciences |
| USDA    | U.S. Department of Agriculture                                     |
| USGS    | U.S. Geological Survey   |
| UTF     | Urban Turfgrass Fertilizer   |
| WAFR    | Wastewater Facility Regulation (Database)                          |
| WBID    | Waterbody Identification (Number)                                  |



WIN Florida Watershed Information Network Database  
WMD Water Management District  
WWTF Wastewater Treatment Facility  
WWTP Wastewater Treatment Plant  
yr Year

## Executive Summary

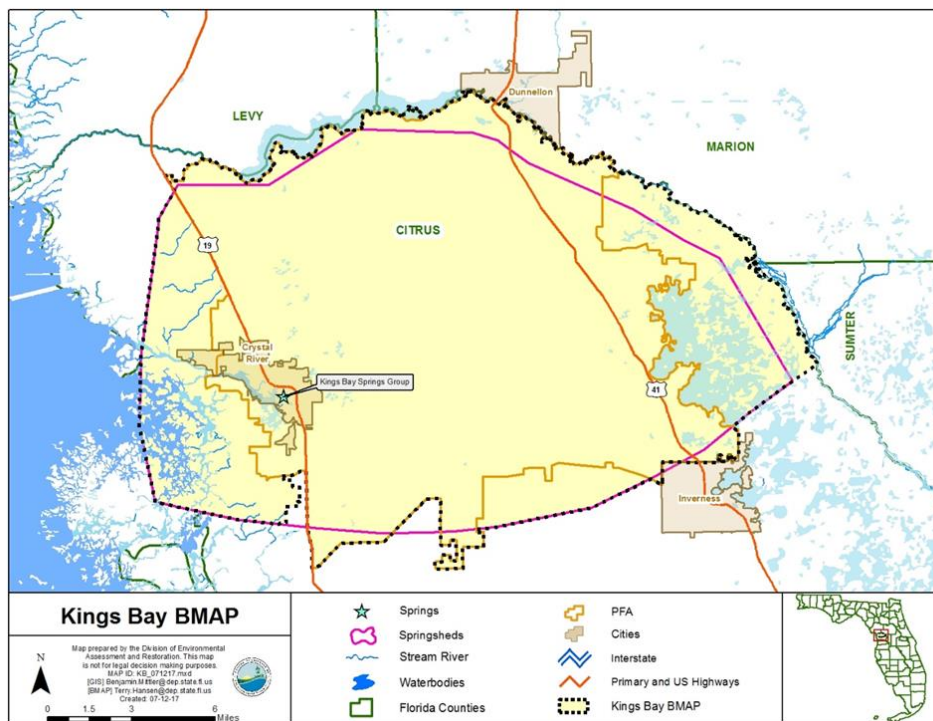
### Crystal River/Kings Bay Basin

The Florida Springs and Aquifer Protection Act (Chapter 373, Part VIII, Florida Statutes [F.S.]), provides for the protection and restoration of Outstanding Florida Springs (OFS), which comprise 24 first magnitude springs, 6 additional named springs, and their associated spring runs. The Florida Department of Environmental Protection (DEP) has assessed water quality in each OFS and has determined that 24 of the 30 OFS are impaired for the nitrate form of nitrogen. The Kings Bay Spring Group is one of the impaired first magnitude OFS.

The Crystal River/Kings Bay Basin Management Action Plan (BMAP) area (**Figure ES-1**) consists of 178,753 acres located in Citrus County, Florida, adjacent to the City of Crystal River. The BMAP area contains the Crystal River/Kings Bay spring complex, which has more than 70 springs that account for 99 % of the fresh water entering the 600-acre Kings Bay.

### Crystal River/Kings Bay Priority Focus Area (PFA)

The PFA (see **Appendix C**) includes the majority of the BMAP area, with the exception of the water discharge area along the Gulf Coast and portions of the southern and eastern springshed that have lower recharge characteristics as well as fewer nitrogen sources. The PFA represents the area in the basin where the aquifer is most vulnerable to inputs and where there are the most connections between groundwater and the springs.



**Figure ES-1. Crystal River/Kings Bay BMAP area and PFA boundaries**

## **Nitrogen Source Identification, Required Reductions, and Options to Achieve Reductions**

DEP set nitrate and orthophosphate water quality restoration targets for 5 springs in the Kings Bay Spring Group and total nitrogen (TN) and total phosphorus (TP) targets for Kings Bay. In 2014, DEP adopted total maximum daily loads (TMDLs) of 0.23 milligrams per liter (mg/L) of nitrate and 0.028 mg/L of orthophosphate at the 5 spring vents, and TMDLs of 0.28 mg/L of TN and 0.032 mg/L of TP for Kings Bay.

Onsite sewage treatment and disposal systems (OSTDS or septic systems; the terms are used interchangeably throughout this document) represent 42 % of the estimated nitrogen loading to groundwater, agriculture (including farm fertilizer [FF] and livestock waste [LW]) 17 %, and urban turfgrass fertilizer (UTF) 15 % of the total loading to groundwater based on DEP's analysis conducted using the Nitrogen Source Inventory Loading Tool (NSILT).

The total load reduction required to meet the TMDLs at the spring vents is 274,000 pounds of nitrogen per year (lb-N/yr). To measure progress towards achieving the necessary load reduction, DEP is establishing the following milestones:

- Initial reduction of 82,200 lb-N/yr (30 %) within 5 years.
- An additional 137,000 lb-N/yr (50 %) within 10 years.
- The remaining 54,800 lb-N/yr (20 %) within 15 years.
- For a total of 274,000 lb-N/yr within 20 years.

The policies and submitted projects included within this BMAP are estimated to achieve a reduction of 197,268 to 291,484 lb-N/yr to groundwater. While reductions to groundwater will benefit the springs, it is uncertain to know with precision how those reductions will impact the necessary reductions at the springs. DEP will continue to monitor the springs to evaluate those reductions as projects are implemented against the required load reductions above. The BMAP is designed to achieve 80 % of the load reductions needed for the spring vents within 10 years of adoption and 100 % within 15 years. Projects and strategies are designed to achieve nitrogen reductions throughout the Kings Bay Spring Group. Projects are designed for nitrogen removal but are expected to achieve phosphorus reductions as well. DEP will evaluate progress towards these milestones and will report to the Governor and Florida Legislature. DEP will adjust management strategies to ensure the target concentrations are achieved. This may include expanding the area to which the OSTDS remediation policies apply; any such change, however, would be incorporated into an updated BMAP through a formal adoption process.

For the list of projects to improve water quality, see **Appendix B**. Included are owner-implemented best management practices (BMPs) for FF, LW, STF; WWTF upgrades; projects to reduce UTF application; and OSTDS conversions to sewer. Successful BMAP implementation

requires commitment, dedicated state funding, and follow-up. Stakeholders have expressed their intention to carry out the plan, monitor its effects, and continue to coordinate within and across jurisdictions to achieve nutrient reduction goals. As the TMDLs must be achieved within 20 years, DEP, water management districts (WMDs), Florida Department of Health (FDOH), and Florida Department of Agriculture and Consumer Services (FDACS) will implement management strategies using the annual Legacy Florida appropriation from the legislature of at least \$50 million to reduce nitrogen in impaired OFS. DEP, working with the coordinating agencies, will continue to invest existing funds and explore other opportunities and potential funding sources for springs restoration efforts.

## **Restoration Approaches**

Load reduction to the aquifer is needed to achieve the load reductions requirements at the spring vents. To ensure that load reductions are achieved at the spring vents, the following restoration actions are being established. These actions are designed to reduce the amount of nutrients to the aquifer, which will reduce the load at the vents and ultimately achieve the necessary reductions. Monitoring of the vents during implementation will be implemented to monitor progress.

- **New OSTDS** – Upon BMAP adoption, the OSTDS remediation plan prohibits new systems on lots of less than 1 acre within the PFAs, unless the system includes enhanced treatment of nitrogen as defined by the OSTDS remediation plan, or unless the OSTDS permit applicant demonstrates that sewer connections will be available within 5 years. Local governments and utilities are expected to develop master wastewater treatment feasibility analyses within 5 years to identify specific areas to be sewerred or to have enhanced nitrogen reducing OSTDS within 20 years of BMAP adoption. The OSTDS remediation plan is incorporated as **Appendix D**.
- **Existing OSTDS** – Upon completion of the master wastewater treatment feasibility analyses, FDOH rulemaking, and funding program for homeowners included in the OSTDS remediation plan, but no later than five years after BMAP adoption, modification or repair permits issued by FDOH for all OSTDS within the PFA on all lot sizes will require enhanced treatment of nitrogen, unless sewer connections will be available based on a BMAP-listed project. All OSTDS subject to the policy must include enhanced treatment of nitrogen no later than 20 years after BMAP adoption.
- **WWTFs** – The effluent standards listed in **Table ES-1** will apply to all new and existing WWTFs in the BMAP area (inside and outside the PFA).

**Table ES-1. WWTF effluent standards**

gpd = Gallons per day

| 95% of the Permitted Capacity (gpd) | Nitrogen Concentration Limits for Rapid Infiltration Basins (RIBs) and Absorption Fields (mg/L) | Nitrogen Concentration Limits for All Other Land Disposal Methods, Including Reuse (mg/L) |
|-------------------------------------|---|---|
| Greater than 100,000                | 3   | 3   |
| 20,000 to 100,000                   | 3   | 6   |
| Less than 20,000                    | 6   | 6   |

- **UTF** – UTF sources can receive up to 6 % credit for DEP's approved suite of public education and source control ordinances. Entities have the option to collect and provide monitoring data to quantify reduction credits for additional measures.
- **STF** – STF sources include golf courses and other sporting facilities. Golf courses can receive up to 10 % credit for implementing the Golf Course BMP Manual. Other sports fields can receive up to 6 % credit for managing their fertilizer applications to minimize transport to groundwater.
- **FF** – All FF sources are required to implement BMPs or perform monitoring to demonstrate compliance with the TMDL. A 15 % reduction to groundwater is estimated for owner-implemented BMPs. Additional credits could be achieved through better documentation of reductions achieved through BMP implementation or implementation of additional agricultural projects or practices, such as precision irrigation, soil moisture probes, controlled-release fertilizer, and cover crops.
- **LW** – All LW sources are required to implement BMPs or perform monitoring. A 10 % reduction to groundwater is estimated for owner-implemented BMPs. Additional credits could be achieved through better documentation of reductions achieved through BMP implementation.

## **Section 1: Background**

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### **1.1 Legislation**

Chapter 373, Part VIII, Florida Statutes (F.S.), created the Florida Springs and Aquifer Protection Act to provide for the protection and restoration of Outstanding Florida Springs (OFS), which comprise 24 first magnitude springs, 6 additional named springs, and their associated spring runs. The Florida Department of Environmental Protection (DEP) has assessed water quality in each OFS and has determined that 24 of the 30 OFS are impaired for the nitrate form of nitrogen. The Kings Bay Spring Group is one of the impaired first magnitude OFS.

Development of the basin management action plan (BMAP) to meet the new requirements of the Florida Springs and Aquifer Protection Act for the Crystal River/Kings Bay Basin was initiated in 2016.

### **1.2 Water Quality Standards and Total Maximum Daily Loads (TMDLs)**

A TMDL represents the maximum amount of a given pollutant that a waterbody can assimilate and still meet water quality criteria. Kings Bay and the impaired springs in the Kings Bay Spring Group addressed in this BMAP are Class III waterbodies with a designated use of recreation, propagation, and the maintenance of a healthy, well-balanced population of fish and wildlife. These waters are impaired by nutrients, which in excess has been demonstrated to adversely affect flora or fauna through the excessive growth of algae. Excessive algal growth results in ecological imbalances in the springs and can produce human health problems, foul beaches, inhibit navigation, and reduce the aesthetic value of the resources.

DEP adopted nutrient TMDLs for the Kings Bay Spring Group in 2014, including Kings Bay, Hunter Spring (also locally known as Hunters Spring), House Spring, Idiot's Delight Spring, Tarpon Spring (also known as Tarpon Hole Spring), and Black Spring (see **Table 1**). The TMDLs established an annual average nitrate target of 0.23 milligrams per liter (mg/L) and an annual average orthophosphate target of 0.028 mg/L at the 5 spring vents, and TMDLs of 0.28 mg/L of total nitrogen (TN) and 0.032 mg/L of total phosphorus (TP) for Kings Bay. The period of record for water quality data for the TMDLs was January 1, 2004 through June 30, 2011.

**Table 1. Restoration targets for the Kings Bay Spring group**

| Waterbody or Spring Name | Waterbody Identification (WBID) Number | Parameter                      | TMDL (mg/L) |
|--------------------------|--|--------------------------------|-------------|
| Kings Bay                | 1341                                   | TN, annual average             | 0.28        |
| Kings Bay                | 1341                                   | TP, annual average             | 0.032       |
| Hunter Spring            | 1341C                                  | Nitrate, annual average        | 0.23        |
| Hunter Spring            | 1341C                                  | Orthophosphate, annual average | 0.028       |
| House Spring             | 1341D                                  | Nitrate, annual average        | 0.23        |
| House Spring             | 1341D                                  | Orthophosphate, annual average | 0.028       |
| Idiot's Delight Spring   | 1341F                                  | Nitrate, annual average        | 0.23        |
| Idiot's Delight Spring   | 1341F                                  | Orthophosphate, annual average | 0.028       |
| Tarpon Spring            | 1341G                                  | Nitrate, annual average        | 0.23        |
| Tarpon Spring            | 1341G                                  | Orthophosphate, annual average | 0.028       |
| Black Spring             | 1341H                                  | Nitrate, annual average        | 0.23        |
| Black Spring             | 1341H                                  | Orthophosphate, annual average | 0.028       |

### 1.3 BMAP Requirements

Section 403.067(7), F.S., provides DEP with the statutory authority for the BMAP Program. A BMAP is a comprehensive set of strategies to achieve the required pollutant load reductions. In addition to this authority, the Florida Springs and Aquifer Protection Act (Part VIII of Chapter 373, F.S.) describes additional requirements for 30 OFS.

### 1.4 BMAP Area

The BMAP area (**Figure 1**) comprises 178,753 acres located in Citrus County, Florida, adjacent to the City of Crystal River. The BMAP area contains the Crystal River/Kings Bay spring complex, which has more than 70 springs that account for 99 % of the fresh water entering the 600-acre Kings Bay. The BMAP area includes the surface water basin as well as the groundwater contributing areas for the springs (or springsheds). Springsheds for the OFS were delineated or reviewed by Southwest Florida Water Management District (SWFWMD) with input from the Florida Geological Survey (FGS). A springshed is the area of land that contributes water to a spring or group of springs, mainly via groundwater flow.

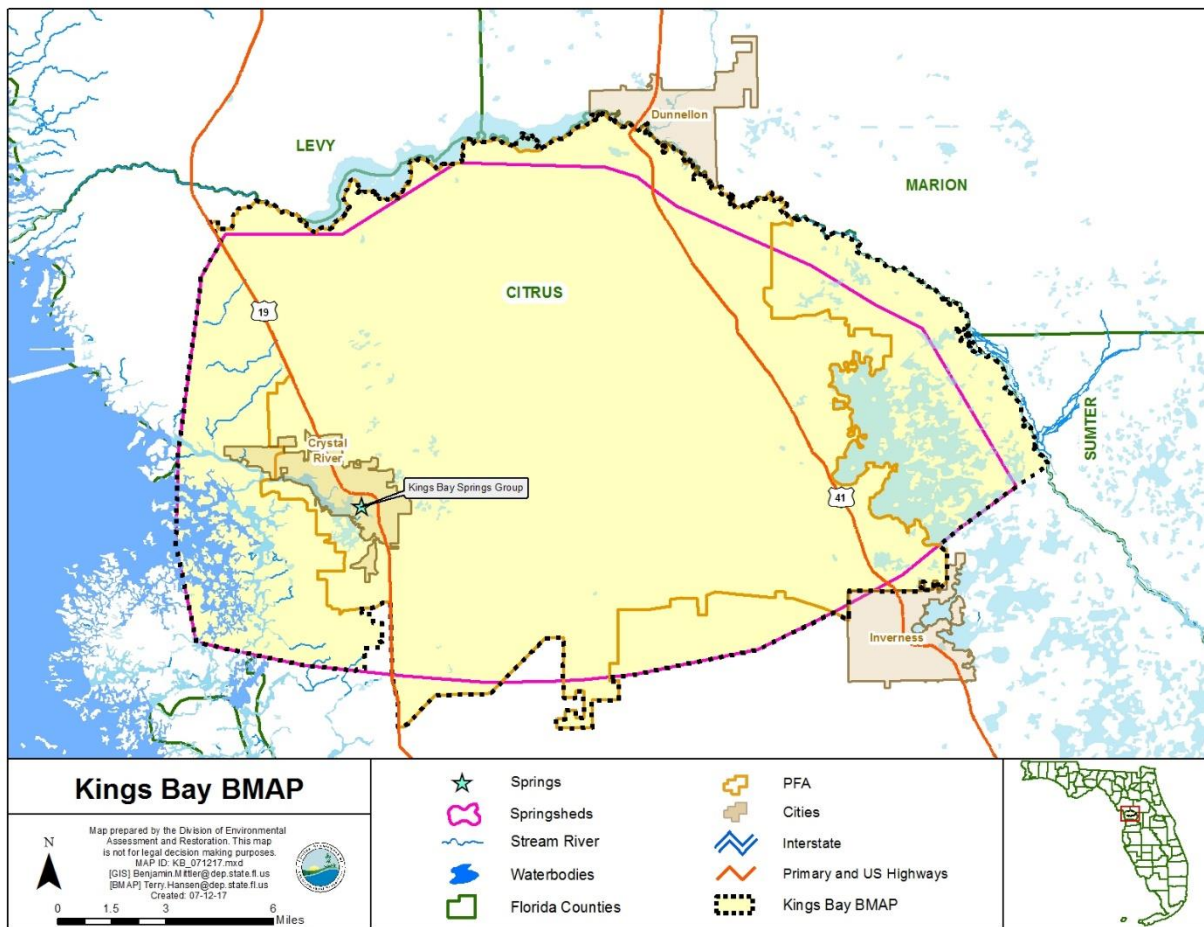
### 1.5 Priority Focus Area (PFA)

In compliance with the Florida Springs and Aquifer Protection Act, this BMAP delineates a PFA, defined as the area(s) of a basin where the Floridan aquifer is generally most vulnerable to pollutant inputs and where there is a known connectivity between groundwater pathways and an OFS. The PFA provides a guide for focusing restoration strategies where science suggests these efforts will most benefit the springs. The link to the PFA document is included in **Appendix C**.

**1.5.1 Description**

Nitrogen sources are more likely to influence groundwater quality under certain conditions. For example, where soils are sandy and well drained, less nitrogen is converted to gas and released into the atmosphere or taken up by plants, compared with other soil types. Therefore, local soil types play a role in how much nitrogen travels from the land surface to groundwater in a specific springshed. Also, the underlying geologic material influences the vulnerability of the underlying aquifers and the rate of lateral movement within the Floridan aquifer toward the springs. These conditions, and others, were considered in the delineation of the PFA (see **Appendix C**).

Following BMAP adoption, DEP will ensure that the geographic information system (GIS) files associated with the PFA boundary are available to the public on the DEP Map Direct webpage.



**Figure 1. Crystal River/Kings Bay BMAP area and PFA boundaries**



### **1.5.2 Additional Requirements**

In accordance with Section 373.811, F.S., the following activities are prohibited in the PFA:

- New domestic wastewater disposal facilities, including rapid infiltration basins (RIBs), with permitted capacities of 100,000 gallons per day (gpd) or more, except for those facilities that meet an advanced wastewater treatment (AWT) standard of no more than 3 mg/L TN, on an annual permitted basis.
- New onsite sewage treatment and disposal systems (OSTDS) on lots of less than once acre inside the PFA, unless additional nitrogen treatment is provided, as specified in the OSTDS remediation plan (see **Appendix D** for details).
- New facilities for the disposal of hazardous waste.
- The land application of Class A or Class B domestic wastewater biosolids not in accordance with a DEP-approved nutrient management plan establishing the rate at which all biosolids, soil amendments, and sources of nutrients at the land application site can be applied to the land for crop production, while minimizing the amount of pollutants and nutrients discharged to groundwater or waters of the state.
- New agricultural operations that do not implement BMPs, measures necessary to achieve pollution reduction levels established by DEP, or groundwater monitoring plans approved by a water management district (WMD) or DEP.

#### **1.5.2.1 Additional Requirements for Biosolids and Septage Application Sites**

In the PFA, the aquifer contributing to the springs is highly vulnerable to contamination by nitrogen sources and soils have a high to moderate tendency to leach applied nitrogen. DEP previously documented elevated nitrate concentrations in groundwater beneath septage application zones in spring areas. To assure that nitrogen losses to groundwater are minimized from permitted application of biosolids and septage in the PFA, the following requirements apply to newly-permitted application sites and existing application sites upon permit renewal.

All permitted biosolids application sites that are agricultural operations must be enrolled in the FDACS BMP Program or be within an agricultural operation enrolled in the FDACS BMP Program for the applicable crop type. Implementation of applicable BMPs will be verified by FDACS in accordance with Chapter 5M-1, Florida Administrative Code (F.A.C.). Permitted biosolids application sites that are new agricultural operations must also comply with Subsection 373.811(5), F.S. Biosolids application sites must be certified as viable agricultural operations by an acknowledged agricultural professional such as an agricultural consultant or agricultural extension agent. Effective nutrient management practices must be ongoing at the application zones in the permit. Plant uptake and harvesting are vital components of the nutrient

management plan to remove nitrogen and prevent it from leaching to groundwater. If DEP determines that the site is not a viable agricultural site implementing a nutrient management plan, corrective action will be required.

Groundwater monitoring for nitrate is required for all biosolids and septage land application sites in the PFA to assure compliance with nutrient management objectives in this BMAP. However, groundwater monitoring is not required if the site nutrient management plan limits biosolids application rates of TN with no adjustment for available nitrogen normally allowed by subsections 62-640.500(5) and (6), F.A.C. (e.g. for a recommended fertilizer rate of 160 pounds of nitrogen per acre, only 160 pounds of TN per acre shall be applied). For septage application, groundwater monitoring is not required if the site nutrient management plan limits application rates to 30,000 gallons per acre for sites accepting mixtures of septage and grease (food establishment sludge) or to 40,000 gallons per acre for sites accepting septage without grease. The permit renewal application will include a trend analysis for nitrate in groundwater monitoring wells during the previous permit cycle, and an evaluation of the potential for the facility to cause or contribute to exceedance of the TMDL.

## **1.6 Other Scientific and Historical Information**

In preparing this BMAP, DEP collected and evaluated credible scientific information on the effect of nutrients, particularly forms of nitrogen, on springs and springs systems. Some of the information collected is specific to the Crystal River/Kings Bay Basin, while other references provide information on spring restoration topics, such as nitrogen-reducing technologies, the treatment performance of OSTDS, and runoff following fertilizer applications.

## **1.7 Stakeholder Involvement**

Stakeholder involvement is critical to develop, gain support for, and secure commitments in a BMAP. The BMAP process engages stakeholders and promotes coordination and collaboration to address the pollutant load reductions necessary to achieve the TMDLs. DEP invites stakeholders to participate in the BMAP development process and encourages public participation and consensus to the greatest practicable extent. **Table A-1** identifies the stakeholders participating in the development of this BMAP.

During the development of the Crystal River/Kings Bay BMAP, DEP held a series of meetings involving stakeholders and the general public. The purpose of these meetings was to consult with stakeholders to gather information, evaluate the best available science, develop an OSTDS remediation plan (including a public education plan), define management strategies and milestones, and establish monitoring requirements. All of the meetings were open to the public and noticed in the *Florida Administrative Register* (F.A.R.). Additionally, a public meeting on the BMAP was held on September 25, 2017 and was noticed in the F.A.R. and in local newspapers.

Upon BMAP adoption, DEP intends to facilitate annual meetings with stakeholders to review progress towards achieving the TMDLs.

## 1.8 Description of BMPs Adopted by Rule

Table 2 identifies the adopted BMPs and BMP manuals relevant to this BMAP.

**Table 2. BMPs and BMP manuals adopted by rule as of June 2017**

| <b>Agency</b>  | <b>F.A.C. Chapter</b> | <b>Chapter Title</b>  |
|--|-----------------------|---|
| <b>FDACS Office of Agricultural Water Policy (OAWP)</b>      | 5M-6                  | Florida Container Nursery BMP Guide                                   |
| <b>FDACS OAWP</b>  | 5M-8                  | BMPs for Florida Vegetable and Agronomic Crops                        |
| <b>FDACS OAWP</b>  | 5M-9                  | BMPs for Florida Sod  |
| <b>FDACS OAWP</b>  | 5M-11                 | BMPs for Florida Cow/Calf Operations                                  |
| <b>FDACS OAWP</b>  | 5M-12                 | Conservation Plans for Specified Agricultural Operations              |
| <b>FDACS OAWP</b>  | 5M-13                 | BMPs for Florida Specialty Fruit and Nut Crop Operations              |
| <b>FDACS OAWP</b>  | 5M-14                 | BMPs for Florida Equine Operations                                    |
| <b>FDACS OAWP</b>  | 5M-16                 | BMPs for Florida Citrus   |
| <b>FDACS OAWP</b>  | 5M-17                 | BMPs for Florida Dairies  |
| <b>FDACS OAWP</b>  | 5M-18                 | Florida Agriculture Wildlife BMPs                                     |
| <b>FDACS OAWP</b>  | 5M-19                 | BMPs for Florida Poultry  |
| <b>FDACS Division of Agricultural Environmental Services</b> | 5E-1                  | Fertilizer  |
| <b>FDACS Division of Aquaculture</b>                         | 5L-3                  | Aquaculture BMPs  |
| <b>FDACS Florida Forest Service</b>                          | 5I-6                  | BMPs for Silviculture   |
| <b>FDACS Florida Forest Service</b>                          | 5I-8                  | Florida Forestry Wildlife BMPs for State Imperiled Species            |
| <b>SWFWMD</b>  | 40D-26                | Facilitating Agricultural Resource Management Systems (FARMS) Program |
| <b>DEP</b>   | 62-330                | Environmental Resource Permitting                                     |

## Section 2: Implementation to Achieve TMDLs

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### 2.1 Allocation of Pollutant Loads

DEP collected and evaluated credible scientific information on the effect of nutrients, particularly forms of nitrogen, on the Kings Bay Spring Group, described below.

#### *2.1.1 Nutrients in the Springs and Spring Systems*

DEP developed the Nitrogen Source Inventory Loading Tool (NSILT) to provide information on the major sources of nitrogen in the groundwater contributing area and spring contributing area for the OFS. In addition, this tool is used to estimate nitrogen loads to groundwater from these sources in the spring contributing area. The NSILT is a GIS and spreadsheet-based tool that provides spatial estimates of the relative contribution of nitrogen from major nitrogen sources and accounts for the transport pathways and processes affecting the various forms of nitrogen as they move from the land surface through the soil and geologic strata.

The first major factor to consider in estimating the loading to groundwater in the NSILT is the attenuation of nitrogen as it moves from its source through the environment, before it reaches the Upper Floridan aquifer (UFA). The movement of nitrogen from the land surface to groundwater is controlled by biological and chemical processes that occur as part of the nitrogen cycle, as well as hydrogeological processes. Many of these processes attenuate (impede or remove) the amount of nitrogen transported to groundwater. An understanding of how water moves through the subsurface and the processes that transform the different forms of nitrogen is essential for estimating nitrogen loading to groundwater from various sources.

A second major factor to consider in estimating the loading to groundwater are the geological features in the springshed and the related "recharge rate". Water movement between the shallow groundwater (surficial aquifer, where present) and the deeper aquifer (UFA) is slowed by a low-permeability layer of clay, silt, and fine sand that retards the vertical movement of infiltrating water from the surface. The UFA occurs in limestone that can be prone to dissolving and, over geologic time, the development of numerous karst features (sinkholes, caves, and conduits). These features allow water from the land surface to move directly and relatively rapidly into the aquifer and in some areas for groundwater in the aquifer to move rapidly to the springs.

Potential recharge rates from the surface to the UFA are affected by variations in the geologic materials and the presence of karst features. DEP estimated the recharge rate ranges and grouped them into three rate categories, which were applied to the NSILT:

- Low recharge (Less than 5 inches per year [in/yr]).
- Medium recharge (5 to 15 in/yr).
- High recharge (15 in/yr or greater).

In the NSILT, DEP applied different attenuation factors to different types of sources, so that various biological, chemical, and hydrogeological effects could be estimated. The attenuation that was applied means that the amount of nitrogen leaving a source (such as a livestock operation or a newly fertilized yard) reduces the amount of nitrogen predicted to reach the aquifer. In the NSILT estimates, the attenuation rates range from 90 % (for atmospheric deposition) to 25 % (for wastewater disposal in a RIB). Using these examples, only 10 % of nitrogen from atmospheric deposition is expected to reach the aquifer, while 75 % of nitrogen from a RIB is expected to reach groundwater, because the remainder is attenuated by various chemical and biological processes.

Phosphorus is naturally abundant in the geological material underlying much of Florida and is often present in high concentrations in surface water and groundwater. Measured orthophosphate concentrations in the Kings Bay Spring Group do not show an increasing trend over time. However, TP increases have been measured in the bay, suggesting that there are local sources such as stormwater runoff. Monitoring and evaluation of TP and orthophosphate and influences on the springs continue as the TMDLs are implemented.

### 2.1.2 Estimated Nitrogen Loads

**Table 3** lists the nitrogen loads to groundwater by source. Note that urban stormwater loads are included in urban turfgrass fertilizer (UTF) estimates, while agricultural stormwater loads are included in farm fertilizer (FF) and livestock waste (LW) loading estimates. Nitrogen loading to surface water will be reduced through the activities and strategies for the sources identified in this chapter for groundwater loading.

**Table 3. Estimated nitrogen load to groundwater by source in the BMAP area**  
 lb-N/yr = pounds of nitrogen per year

| Nitrogen Source                      | Total Nitrogen Load to Groundwater (lb-N/yr) | % Contribution |
|--------------------------------------|--|----------------|
| OSTDS                                | 250,174                                      | 42             |
| UTF                                  | 90,148                                       | 15             |
| Atmospheric Deposition               | 79,541                                       | 13             |
| FF                                   | 70,694                                       | 12             |
| Sports Turfgrass Fertilizer (STF)    | 49,727                                       | 8              |
| LW                                   | 30,793                                       | 5              |
| Wastewater Treatment Facility (WWTF) | 21,364                                       | 3              |
| <b>Total</b>                         | <b>591,530</b>                               | <b>100</b>     |

### **2.1.3 Assumptions and Considerations**

The NSILT calculations are based on the following assumptions and considerations:

- **NSILT Nitrogen Inputs** – The methods used to calculate nitrogen inputs for each pollutant source were based on a detailed synthesis of information, including direct water quality measurements, census data, surveys, WWTF permits, published scientific studies and reports, and information obtained in meetings with agricultural producers. For some pollutant source categories, nitrogen inputs were obtained using assumptions and extrapolations, and as a result, these inputs could be subject to further refinement if more detailed information becomes available.
- **OSTDS Load Contribution** – A per capita contribution to an OSTDS of 9.012 lb-N/year was used to calculate loading from OSTDS. The average household contribution was estimated based on 2010 U.S. Census Bureau data on the average number of people per household (2.23 in Citrus County) and additional information on the amount of time spent away from home by the school-age population and labor force (adjusted to 1.95 effective persons per household).
- **Nitrogen Attenuation Factors** – Biological and chemical processes that occur as part of the nitrogen cycle, as well as hydrogeological processes, control the movement of nitrogen from the land surface to groundwater. To estimate the amount of nitrogen loading to the aquifer, DEP applied two nitrogen attenuation factors: (1) biochemical attenuation, to account for biochemical processes that convert or transform the different forms of nitrogen; and (2) hydrogeological attenuation, to account for spatial variations that affect the rate of water infiltrating through geological media to recharge the UFA. Given the relatively large range of literature-reported values of nitrogen attenuation for each source category, DEP used an average attenuation factor for each source based on land use practices and hydrogeological conditions in the contributing areas.

Other assumptions and considerations for BMAP implementation include the following:

- **Unquantified Project Benefits** – Nitrogen reductions for some of the projects and activities listed in this BMAP cannot currently be quantified. However, because of their positive impact, it is assumed that these actions will help reduce pollutant loads, and estimated loading reductions may be determined at a later date and assigned to these activities.
- **Atmospheric Deposition** – Atmospheric sources of nitrogen are local, national, and international. Atmospheric sources are generally of low nitrogen concentration compared with other sources and are further diminished through additional biological

and chemical processes before they reach groundwater. Atmospheric deposition sources and trends will be reevaluated periodically.

- **OSTDS Inventory and Loading Calculations** – The total number of OSTDS in the basin is estimated based on local information and FDOH data. Future BMAPs and the associated OSTDS loading calculations may be adjusted based on improved data on the number, location, and type (conventional and enhanced nitrogen reducing) of existing septic systems and may include additional OSTDS installed since BMAP adoption.
- **PFA** – The PFA provides a guide for focusing strategies where science suggests efforts will best benefit the springs. The PFA boundary may be adjusted in the future if additional relevant information becomes available.
- **Project Collection Period** – The BMAP project collection period is limited to projects after a certain date, based on the data used to calculate the reductions needed. Reductions from older projects are already accounted for in the baseline loading. Projects completed in the springshed after July 1, 2011, were considered for inclusion in this BMAP.
- **Legacy Sources** – Land uses or management practices not currently ongoing in the basin may still be affecting the nitrate concentration of the springs. The movement of water from the land surface through the soil column to the UFA and through the UFA to the spring system varies both spatially and temporally and is influenced by local soil and aquifer conditions. As a result, there may be a lag between when nitrogen input to the UFA occurs and ultimately when that load arrives at the Kings Bay Spring Group. The impact of this delay is not fully known.
- **Implementation Schedule** – BMAP implementation is intended to be a 20-year process. This plan defines nitrogen reduction milestones for 5-year (30 %), 10-year (50 %), and 15-year (20 %) implementation, so that the TMDLs will be met no later than the 20-year goal (see **Section 2.1.6** for further details). Further, the total reductions and the project credits may be adjusted under the adaptive management approach used for the BMAP. This approach requires regular follow-up to ensure that management strategies are carried out and that their incremental effects are assessed. The process acknowledges that there is some uncertainty associated with the outcomes of proposed management strategies and the estimated response in nitrogen concentration at the springs. As more information is gathered and progress towards each 5-year milestone is reviewed, additional management strategies to achieve the TMDLs will be developed or existing strategies refined to better address the sources of nitrogen loading.

- **Changes in Spring Flows** – The role of this BMAP is specifically to promote the implementation of projects that reduce the nitrogen load to groundwater while the minimum flows and levels (MFLs) established for specific springs address water flows and levels. To maximize efforts between the two programs, spring protection projects should provide both water quality and quantity benefits.

### 2.1.4 Loading by Source

Based on the NSILT results, the pie chart in Figure 2 depicts the estimated percentage of nitrogen loading to groundwater by source in the springshed. Septic systems represent 42 % of the total nitrogen loading to groundwater, agriculture (including FF and LW) 17 %, and UTF 15 %. Stormwater loading to groundwater is incorporated into the other source categories.

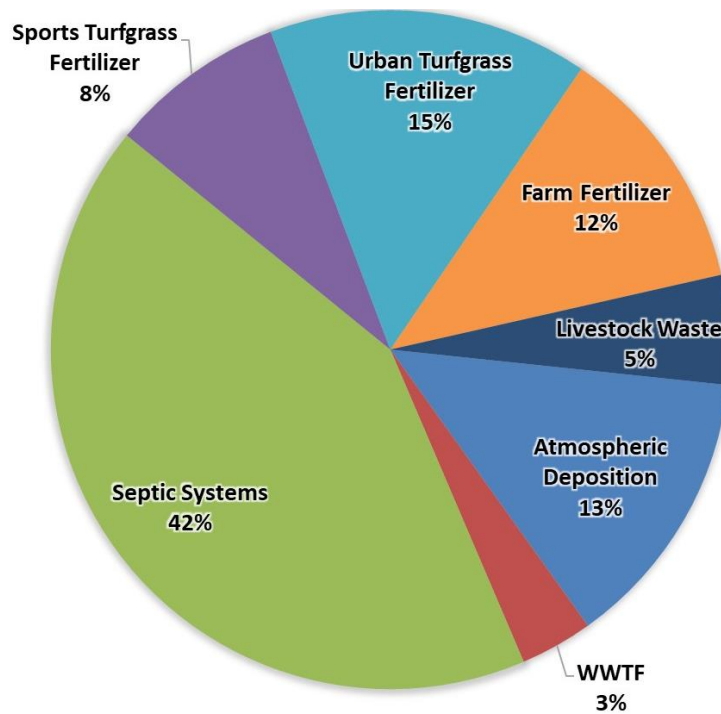


Figure 2. Loading to groundwater by source in the Crystal River/Kings Bay BMAP area

### 2.1.5 Loading Allocation

The nitrogen source reductions are based on the measured nitrate concentrations and flows at the vents, along with the TMDL target nitrate concentration. **Table 4** lists the total nitrate (as nitrogen) loads at the spring vents compared with the TMDL loading based on a target nitrate concentration of 0.23 mg/L. The difference between the spring vents loading and the TMDL loading estimate is the required reduction to meet the TMDLs. The total load that is required to be reduced in the basin is being allocated to the entire basin and actions defined by the BMAP to reduce loading to the aquifer are needed to implement this allocated load.



**Table 4. Total reduction required to meet the TMDLs**

| Description                | Nitrogen Loads (lb-N/yr) | Notes Regarding Data Used  |
|----------------------------|--------------------------|--|
| Total Load at Spring Vents | 487,000                  | Upper 95 % confidence interval – nitrate data and flow data from 2010 to 2016 (470 cubic feet per second [cfs] and 0.526 mg/L) |
| TMDL Load                  | 213,000                  | TMDL target is 0.23 mg/L and using the same flow data from 2010 to 2016  |
| <b>Required Reduction</b>  | <b>274,000</b>           |  |

**2.1.6 Description of 5-, 10-, and 15-year Milestones/Reduction Schedule**

The overall load reduction targets are 30 % of the total within 5 years, 80 % of the total within 10 years, and 100 % of the total within 15 years. DEP will evaluate progress towards these milestones and will report to the Governor and Florida Legislature. DEP will adjust management strategies that reduce loading to the aquifer to ensure the target concentrations are achieved. This may include expanding the area to which the OSTDS remediation policies apply; any such change, however, would be incorporated into an updated BMAP through a formal adoption process.

**Table 5** identifies the nitrogen reductions needed, by milestone. Progress will be tracked yearly, and adjustments made as needed. At the five-year milestone, progress will be assessed, and load reductions adjusted as necessary. Entities have flexibility in the types and locations of projects as long as they achieve the overall required load reductions. The monitoring of existing groundwater and springs sampling locations is essential. **Section 2.3** describes detailed source reduction strategies.

**Table 5. Nitrogen reduction schedule (lb-N/yr)**

| 5-Year Milestone (30 % of Total) | 10-Year Milestone (50 % of Total) | 15-Year Milestone (20 % of Total) | Total Nitrogen Reduction (100 %) |
|----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|
| 82,200                           | 137,000                           | 54,800                            | 274,000                          |

**2.2 Prioritization of Management Strategies**

The management strategies listed in **Appendix B**, **Appendix D**, and **Appendix F** are ranked with a priority of high, medium, or low. In 2016, the Florida Legislature amended the Watershed Restoration Act (Section 403.067, F.S.), creating additional requirements for all new or revised BMAPs. BMAPs must now include planning-level details for each listed project, along with their priority ranking.

Project status was selected as the most appropriate indicator of a project’s priority ranking based primarily on need for funding. Projects with a "completed" status were assigned a low priority. Projects classified as "underway" were assigned a medium priority because some resources have been allocated to these projects, but additional assistance may be needed for the project to be

completed. High priority was assigned to projects listed with the project status "planned" as well as certain "completed" projects that are ongoing each year (any project with one of these project types: "street sweeping," "catch basin inserts/inlet filter cleanout," "public education efforts," "fertilizer cessation," "fertilizer reduction," or "aquatic vegetation harvesting"), and select projects that are elevated because substantial, subsequent project(s) are reliant on their completion.

### 2.3 Load Reduction Strategy

A precise total load reduction to groundwater needed to meet the TMDL is unknown and dependent on a number of complex factors. Ultimately there must be a reduction at the spring vents of at least 274,000 lb-N/yr. Based on the totals of all the credits from BMAP actions and policies, the range of total reductions to groundwater is between 197,268 and 291,484 lb-N/yr (see **Table 6**). However, due to the proximity of these reductions to the spring and the uncertainties of fate and transport in the karst geology, additional actions may be necessary to ensure that the loading at the vent is achieved within the timeline of the BMAP.

To achieve reductions outside the scope of the policies listed, additional project options are available to local entities but have not been planned. Other efforts could be pursued to further reduce the nitrogen load to groundwater in the Crystal River/Kings Bay BMAP area.

**Table 6. Summary of potential credits for the Crystal River/Kings Bay BMAP to meet the TMDLs**

Note: No reductions are estimated for atmospheric deposition sources.

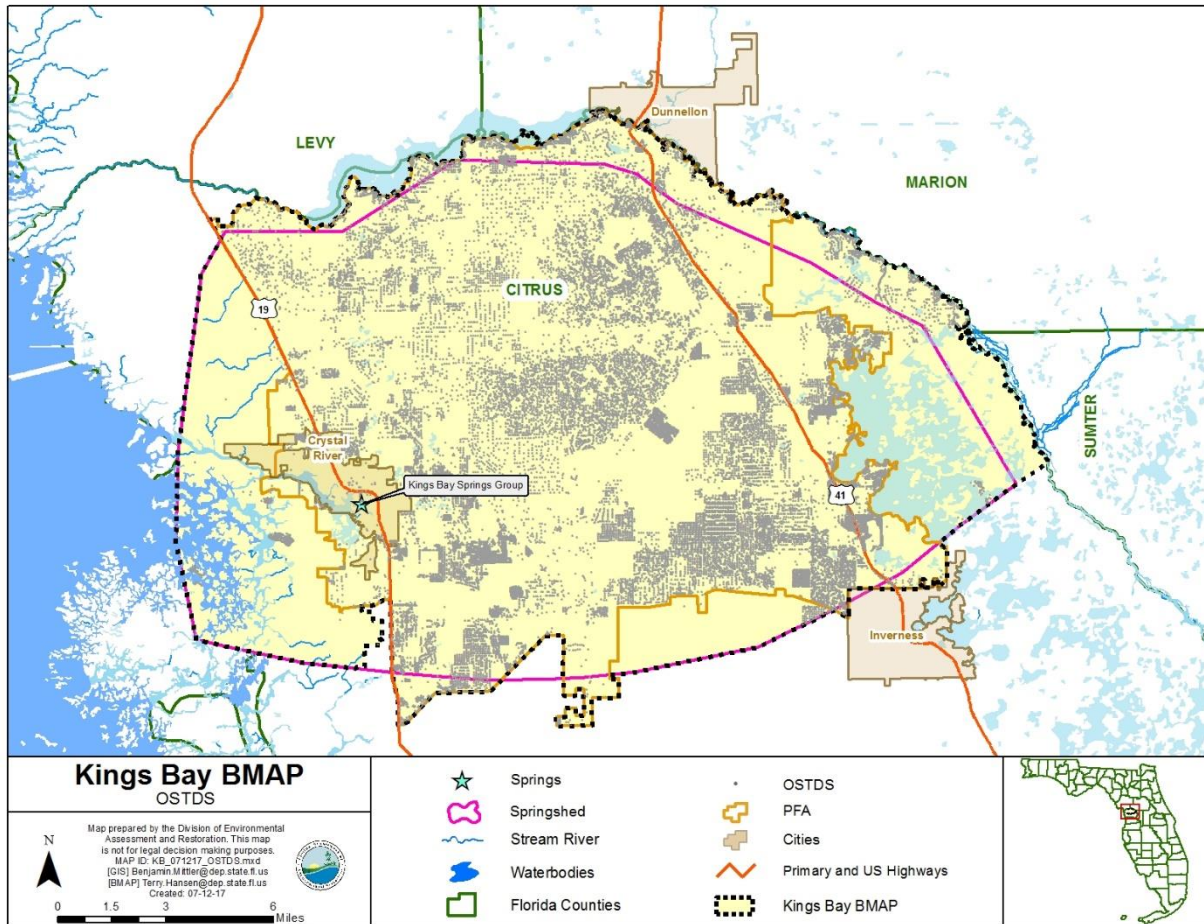
| Nitrogen Source | Credits to Load to Groundwater Based on Project Tables (lb-N/yr) | Description   |
|-----------------|--|---|
| <b>OSTDS</b>    | 142,168 – 207,784  | Credits are based on lots inside the PFA being remediated by either enhancing an OSTDS or connecting to sewer. An estimated 218,447 lb-N/yr have been provided as OSTDS remediation projects which may be on these lots or in the larger BMAP area. Any projects outside the PFA would add additional reductions to the estimates listed. |
| <b>UTF</b>      | 5,438  | DEP-approved credits (6 %) for public education activities as well as credits identified for stakeholder stormwater projects  |
| <b>STF</b>      | 4,886  | 6 % BMP credit for sports fields and 10 % BMP credit for golf courses on STF load to groundwater, assuming 100 % BMP implementation on golf courses and sports fields   |
| <b>FF</b>       | 10,604   | 15 % BMP credit on FF load to groundwater, assuming 100 % owner-implemented and verified BMPs on all fertilized lands   |
| <b>LW</b>       | 3,079  | 10 % BMP credit on load to groundwater, assuming 100 % owner-implemented and verified BMPs at all livestock facilities  |
| <b>WWTF</b>     | 23,942   | Achieved by BMAP WWTF policy (achieving 3 or 6 mg/L) and verified WWTF projects   |

| Nitrogen Source  | Credits to Load to Groundwater Based on Project Tables (lb-N/yr) | Description  |
|--|--|--|
| <b>Total Credits from BMAP Policies and Submitted Projects</b> | <b>190,118 – 255,734</b>   |  |
| <b>Advanced Agricultural Practices and Procedures</b>          | 7,150 – 35,750   | Includes 10 % to 50 % reduction from 100 % of fertilized acres with a change in practice |
| <b>Total Credits</b>   | <b>197,268 – 291,484</b>   | <b>Load reduction to meet the TMDL at the spring vent is 274,000 lb-N/yr</b>             |

## 2.4 OSTDS Management Strategies

Overall, there are currently nearly 28,000 OSTDS in the PFA, based on FDOH estimates. This BMAP lists six specific projects (**Appendix B**) that reduce OSTDS loading by 218,447 lb-N/yr. **Figure 3** shows the locations of OSTDS in the BMAP area and PFA.

In addition to the six listed projects, DEP assessed the overall OSTDS loading compared with other nitrogen sources in the PFA, as well as the relative loading in the wider BMAP area. Based on these assessments, OSTDS contribute more than 20 % of the nonpoint source nitrogen pollution to the OFS. Per the Crystal River/ Kings Bay NSILT, septic systems contribute 42 % of the pollutant loading in the springshed area and 39 % of the pollutant loading in the PFA. Cumulatively, nitrogen loading from OSTDS within this springshed result in the significant degradation of groundwater that impacts the Crystal River/Kings Bay BMAP area. Therefore, the comprehensive remediation of OSTDS, consistent with the requirements of this BMAP, is necessary to prevent associated groundwater and surface water contamination so that the TMDL can ultimately be achieved and so that increases in nitrogen loads from future growth are limited. The OSTDS remediation plan is incorporated as **Appendix D**.



**Figure 3. OSTDS locations in the Crystal River/Kings Bay BMAP area and PFA**

In addition to the actions outlined in the OSTDS remediation plan (incorporated into this BMAP as **Appendix D**), remedial efforts on existing conventional OSTDS could achieve nitrogen reductions. **Table 7** summarizes the nitrogen inputs, attenuation and recharge factors, and loads to groundwater for a conventional OSTDS. The conventional OSTDS nitrogen input is based on a per capita contribution of 9.012 lb-N/yr. This value is multiplied by the estimated number of people using the system (i.e., 2.23 persons per household in Citrus County, adjusted for time away from home to 1.95 effective persons per household). Percent reductions for enhanced or replaced systems are applied to the conventional OSTDS nitrogen groundwater loads to evaluate possible improvements to groundwater. Enhanced OSTDS can achieve an estimated 65 % improvement in the load to groundwater compared to a conventional system. OSTDS replaced by sewer reduce the conventional nitrogen inputs by an estimated 95 %, assuming a sewer connection to a WWTF meeting AWT levels.

The results show an estimated nitrogen reduction (i.e., credit) of 5.1 in high recharge areas, 2.9 in medium recharge areas, and 0.6 in low recharge areas for each enhanced OSTDS and an estimated nitrogen reduction of 7.5 in high recharge areas, 4.2 in medium recharge areas, and 0.8 in low recharge areas for each replaced OSTDS. Estimated costs for retrofitting (onsite treatment

improvements) or removing (sewering) OSTDS range from \$10,000 to \$20,000 per system, which would be anticipated to be offset by cost-share from state funds. These costs can be refined as projects are completed and detailed cost data are available.

**Table 7. Estimated individual OSTDS improvements to groundwater**

| Recharge Category     | Conventional OSTDS Load To Groundwater (lb-N/yr/OSTDS) | Credit Per System (lb-N/yr/OSTDS) |                |
|-----------------------|--|-----------------------------------|----------------|
|                       |  | Enhanced OSTDS                    | Replaced OSTDS |
| Nitrogen Input        | 18   | –                                 | –              |
| Attenuation (0.5)     | 8.8  | –                                 | –              |
| Low Recharge (0.1)    | 0.9  | 0.6                               | 0.8            |
| Medium Recharge (0.5) | 4.4  | 2.9                               | 4.2            |
| High Recharge (0.9)   | 7.9  | 5.1                               | 7.5            |

## 2.5 UTF Management Strategies

UTFs are fertilizers applied to the turfgrass typically found in residential and urban areas (including residential lawns and public green spaces). They are applied by either the homeowner or a lawn service company on residential properties, while on nonresidential properties they may be applied by contractors or maintenance staff.

### 2.5.1 Fertilizer Ordinance Adoption

As required by the Florida Legislature, as described in Subsection 373.807(2), F.S., local governments with jurisdictional boundaries that include an OFS or any part of a springshred or delineated PFA of an OFS are required to develop, enact, and implement a fertilizer ordinance by July 1, 2017. The statutes require any ordinance to be based, at a minimum, on the DEP model ordinance for Florida-friendly fertilizer use on urban landscapes.

### 2.5.2 Prioritized Management Strategies and Milestones

Based on the fertilizer ordinances and public education activities in place at the time of BMAP adoption, the associated credits for UTF reductions to groundwater are 4,021 lb-N/yr (see **Table 8**). Counties and municipalities could be given credit for additional reductions if they implement other public education efforts and source control ordinances, as described in **Section 2.5.3** below.

Local stormwater projects that treat urban runoff, including nitrogen from urban fertilizer, are also in place (see **Appendix B**) for a total reduction to groundwater of 29 lb-N/yr.

Since there is uncertainty about the data used in the NSILT to calculate the UTF loading to groundwater, DEP will work toward collecting better data by documenting reductions with the stakeholders. Also, DEP will work with stakeholders to develop additional measures to reduce fertilizer application.



**Table 8. Current project credits to reduce UTF loading to groundwater**

| Project Category                                      | Project Credits (lb-N/yr) Based on Management Actions Listed in Appendix B |
|---|--|
| Fertilizer Ordinances and Public Education Activities | 4,021  |
| Stormwater Improvements                               | 29   |
| <b>Total Project Credits</b>                          | <b>4,050</b>   |

**2.5.3 Additional UTF Reduction Options**

The anticipated reduction from UTF sources is currently limited to 6 % of the estimated load to groundwater. This reduction can be achieved through a 6 % total credit if each local government has an applicable fertilizer ordinance, landscape ordinance, irrigation ordinance, and pet waste ordinance; carries out public education activities; and implements the Florida Yards and Neighborhood (FYN) Program (see **Table 9**).

If all the local governments implement the full suite of public education measures, a 5,409 lb-N/yr reduction can be achieved. Currently, these credits total 4,021 lb-N/yr. Thus, an additional 1,388 lb-N/yr reduction could be achieved through public education and source control efforts.

**Table 9. Maximum UTF load reductions based on existing public education credit policies**

| UTF Source Control Measures | Credit Based on Estimated Load to Groundwater (%) | Possible Nitrogen Credits (lb-N/yr) |
|-----------------------------|---|-------------------------------------|
| Fertilizer Ordinance        | 0.5   | 451                                 |
| Pet Waste Ordinance         | 0.5   | 451                                 |
| Landscape Ordinance         | 0.5   | 451                                 |
| Irrigation Ordinance        | 0.5   | 451                                 |
| FYN Program                 | 3.0   | 2,704                               |
| Public Education Program    | 1.0   | 901                                 |
|                             | <b>6.0</b>  | <b>5,409</b>                        |

**Appendix E** contains technical support information that further explains the concepts presented in this section, including nitrogen loading by source category, reduction obligations, and management strategies.

**2.6 STF Management Strategies**

Sports turfgrass areas fall into two main categories that are evaluated separately: golf courses and sporting facilities (such as baseball, football, soccer, and other fields). There are 9 golf courses covering 2,174 acres in the Crystal River/Kings Bay BMAP area. The majority of the acreage (1,976 acres) is located in high recharge areas. There are also 183 acres of land associated with sports facilities or other fields, all of which are located in high recharge areas.

**2.6.1 Prioritized Management Strategies and Milestones**

DEP will work with sports field managers and golf course superintendents to ensure relevant BMP implementation and to estimate the reductions associated with these efforts. To improve the golf course loading estimate over a literature-based approach, DEP will also confer with golf course superintendents to identify the actual rate of fertilizer application to update the estimate of the golf course load to groundwater. Golf courses are expected to implement the BMPs described in DEP's BMP manual, *Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses*, for an estimated 10 % reduction in loads to groundwater.

Managers of sports fields can assist by reducing fertilizer use, using products that reduce leaching, and more efficiently irrigating sports turf. The estimated credit for better management of nongolf sports turfgrass is 6 % of the starting load to groundwater. Based on these approaches, the initial reduction from STF sources is 4,886 lb-N/yr, as listed in **Table 10**.

**Table 10. Maximum load reductions from STF improvements based on existing credit policies**

| STF Source Control Measures    | Credit Based on Estimated Load to Groundwater (%) | Possible Nitrogen Credits (lb-N/yr) |
|--------------------------------|---|-------------------------------------|
| Golf Course BMP Implementation | 10  | 4,757                               |
| Sports Fields BMPs             | 6   | 129                                 |
| <b>Total Possible Credits</b>  |   | <b>4,886</b>                        |

**2.7 Agricultural Sources Management Strategies and Additional Reduction Options**

Based on data including Florida Statewide Agriculture Irrigation Demand (FSAID) IV geodatabase land use, FDACS identified agricultural acreage within the BMAP. An estimated 17,470 acres of land in the springshed area are considered agricultural, of which 15,715 acres are livestock lands, 673 acres are identified as crop fertilizer lands, and 1,082 acres are identified as both fertilizer croplands and livestock lands.

**2.7.1 FF Loading**

Nitrogen in agricultural fertilizer is applied at varying rates, depending on the crop and individual farm practices. The NSILT estimated total nitrogen load to groundwater from FF s 70,694 lb-N/year, or 12 % of the total nitrogen load to groundwater in the BMAP area. FF includes commercial inorganic fertilizer applied to row crops, field crops, pasture, and hay fields.

**2.7.2 LW Loading**

Agricultural practices specific to LW management were obtained through meetings with agricultural producers and stakeholders. The NISLT estimated total nitrogen load from livestock

waste to groundwater is 30,793 lb-N/year, or 5 % of the total nitrogen load to groundwater in the BMAP area.

### ***2.7.3 Prioritized Management Strategies and Milestones***

Subsection 403.067, F.S., requires agricultural nonpoint sources in a BMAP area either implement the applicable FDACS-adopted BMPs, which provides a presumption of compliance with water quality standards, or conduct water quality monitoring prescribed by DEP or the SWFWMD that demonstrates compliance with water quality standards. Further, based on the Florida Springs and Aquifer Protection Act, Subsection 373.811(5), F.S., prohibits any new agricultural operations within the PFA that do not implement applicable FDACS BMPs measures necessary to achieve pollution reduction levels established by DEP, or groundwater monitoring plans approved by WMD or DEP. Failure to implement BMPs or conduct water quality monitoring that demonstrates compliance with pollutant reductions may result in enforcement action by DEP (s. 403.067(7)(b), F.S.).

FDACS will work with applicable producers within the BMAP area to implement BMPs. As of December 31, 2016, NOIs covered 736 acres in the Crystal River/Kings Bay BMAP area. No producers are conducting water quality monitoring in lieu of implementing BMPs at this time. **Appendix B** lists project information. **Appendix G** provides detailed information on BMPs and agricultural practices in the BMAP area.

With crop-specific BMP enrollment or monitoring for FF areas, a 10,604 lb-N/yr reduction to groundwater can be achieved, based on an average reduction of 15 % in the nitrogen load to groundwater. While DEP has listed larger percentage reductions in nitrogen from agricultural BMPs in estimating benefits to surface waters, the best data available indicate a 15 % reduction in the load to groundwater, where owner-implemented BMPs are in place. This percentage could increase as more data are collected on the impact of BMPs to groundwater.

For livestock operations, owner-implemented BMPs are expected to achieve a reduction of 3,079 lb-N/yr, based on a 10 % reduction from owner-implemented BMP implementation.

Summarizing the reductions discussed above, the total reduction from BMP implementation of all agricultural sources is 13,683 lb-N/yr.

### ***2.7.4 Additional Agricultural Reduction Options***

Further reductions may be achieved through implementing additional agricultural projects or practices, including land acquisition and conservation easements. SWFWMD is implementing projects to encourage low input agriculture and water quality improvement technologies. Examples of these projects include providing incentives for producers to transition to less intensive cropping systems, changing land use to fallow or native landscape, or changing the type of cropping system. Other reductions associated with the implementation and modification of BMPs may be realized through ongoing studies and data collection. Basin-specific studies will be conducted to demonstrate the effectiveness of BMPs on a site-specific basis.



**Table 11** identifies possible projects and practices with the estimated acreages. FDACS used FSAID IV to identify crop types and acreages where projects and practices could potentially be implemented.

The projects and practices listed in **Table 11** are a component of the reductions to groundwater that could be achieved through changes in practices (**Table 12**). For example, a 75 % reduction of fertilizer loss to groundwater on 25 % of the fertilized lands would result in an estimated reduction of 13,406 lb-N/yr. Note that these estimates are averaged over the entire basin, and the recharge characteristics of a specific site and the fertilization practices for specific crops may change the estimated reduction for specific acres with a conservation easement or change in fertilization.

**Table 11. Estimated acreages for additional agricultural projects and practices**

| Action                        | Acreage | Reduction Credit for High-Recharge Area (lb-N/yr) | Reduction Credit for Medium-Recharge Area (lb-N/yr) |
|-------------------------------|---------|---|---|
| Precision Irrigation          | 318     | 1,145   | 636   |
| Controlled-Release Fertilizer | 114     | 4,104   | 2,052   |
| Cover Crops                   | 55      | 2,475   | 1,238   |

**Table 12. Potential for additional load reductions to groundwater**

| % of Fertilized Acres with a Change in Practice | Amount of Fertilized Acres with a Change in Practice | 100 % Reduction in Load to Ground-water (lb-N/yr) | 75 % Reduction in Load to Ground-water (lb-N/yr) | 50 % Reduction in Load to Ground-water (lb-N/yr) | 25 % Reduction in Load to Ground-water (lb-N/yr) | 10 % Reduction in Load to Ground-water (lb-N/yr) |
|---|--|---|--|--|--|--|
| 100   | 1,700  | 71,500  | 53,625   | 35,750   | 17,875   | 7,150  |
| 75  | 1,275  | 53,625  | 40,219   | 26,813   | 13,406   | 5,363  |
| 50  | 850  | 35,750  | 26,813   | 17,875   | 8,938  | 3,575  |
| 25  | 425  | 17,875  | 13,406   | 8,938  | 4,469  | 1,788  |
| 10  | 170  | 7,150   | 5,363  | 3,575  | 1,788  | 715  |

Beyond enrolling producers in the FDACS BMP Program and verifying implementation, FDACS will work with DEP to improve the data used to estimate agricultural land uses in the springshed. FDACS will also work with producers to identify a suite of agricultural projects and research agricultural technologies that could be implemented on properties where they are deemed technically feasible and if funding is made available. The acreages provided by FDACS are preliminary estimates of the maximum acreages and need to be evaluated and refined over time. As presented here, these projects are based on planning-level information. Actual implementation would require funding as well as more detailed designs based on specific information, such as actual applicable acreages and willing landowners.

## 2.8 WWTF Management Strategies

In the Crystal River/Kings Bay BMAP area, treated effluent containing nitrogen is discharged to sprayfields, RIBs, and percolation ponds, and is reused for irrigation water. The estimated nitrogen load from WWTFs is 20,453 lb-N/year. The discharge location (such as proximity to the spring, highly permeable soils, etc.) and level of wastewater treatment are important factors to consider when calculating loadings to groundwater. Additionally, addressing the nitrogen loading from OSTDS could increase the volume of effluent treated and disposed of by WWTFs.

### 2.8.1 Summary of Facilities

There are several WWTFs located in the Crystal River/Kings Bay BMAP area, including 6 domestic WWTFs permitted to discharge more than 100,000 gallons of treated effluent per day (or 0.1 million gallons per day [mgd]). **Figure 4** shows the locations of the domestic WWTFs in the Crystal River/Kings Bay Basin with discharges greater than 0.1 mgd and those with discharges less than 0.1 mgd.

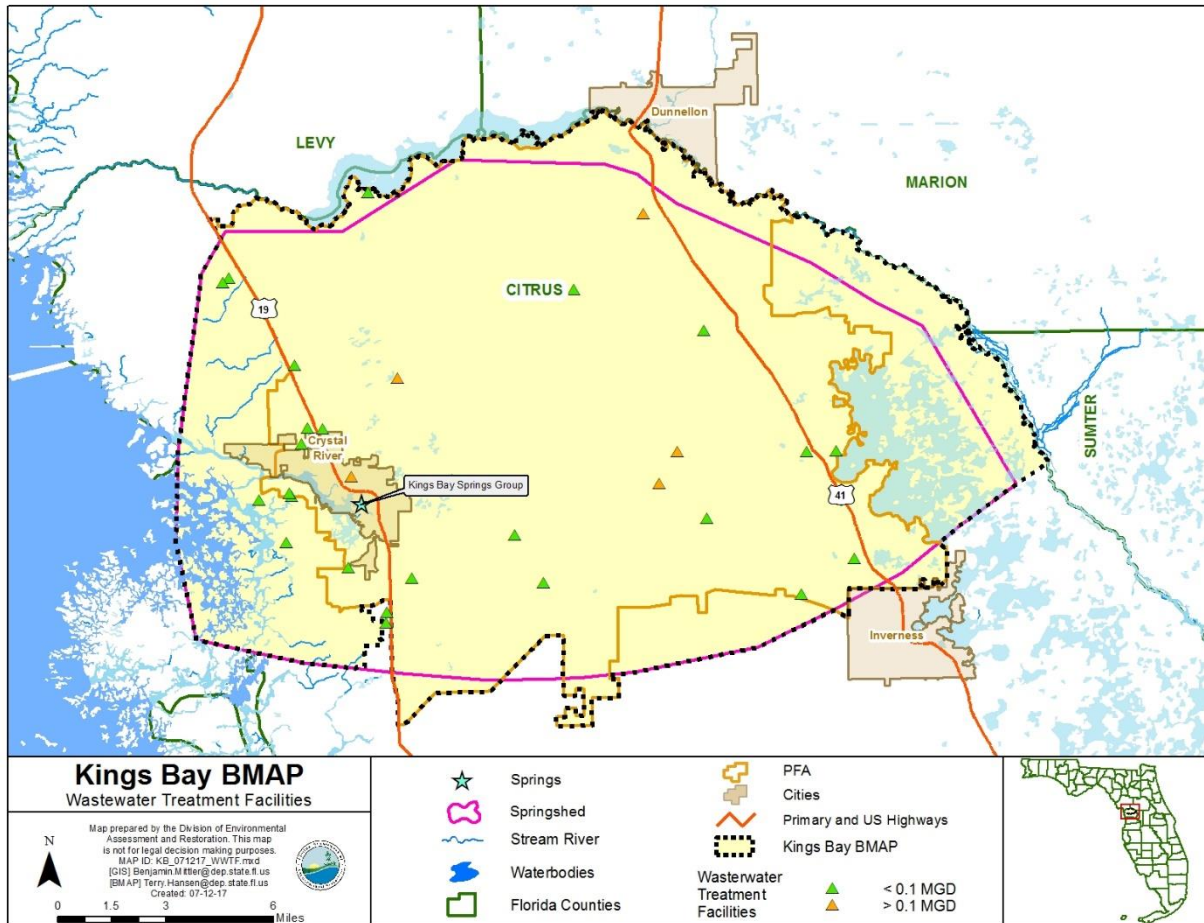


Figure 4. Locations of domestic WWTFs in the Crystal River/Kings Bay BMAP area

**2.8.2 Wastewater Management Standards and Reuse Management**

The Florida Springs and Aquifer Protection Act prohibits new domestic wastewater disposal facilities in the PFA, including RIBs, with permitted capacities of 100,000 gpd or more, except for facilities that provide AWT that reduces total nitrogen in the effluent to 3 mg/L or lower, on an annual permitted basis.

DEP requires the nitrogen effluent limits listed below (see **Table 13**) in any new or existing wastewater permit, unless the utility/entity can demonstrate reasonable assurance that the reuse or land application of effluent would not cause or contribute to an exceedance of the nitrate concentrations established by the Kings Bay Spring Group TMDLs. To demonstrate reasonable assurance, the utility/entity shall provide relevant water quality data, physical circumstances, or other site-specific credible information needed to show their facility would not cause a nitrate concentration that would be greater than 0.23 mg/L at the spring vents. This demonstration may include factors such as dilution, site-specific geological conditions, research/studies, including dye tracer tests, and groundwater transport modeling. Should DEP concur with the reasonable assurance demonstration request, the TN effluent requirements established here may be modified for the applicant or waived.

The nitrogen effluent limits set forth in **Table 13** will be applied as an annual average to all new and existing WWTFs with a DEP-permitted discharge or disposal are within the PFA. New effluent standards will take effect at the time of permit renewal or no later than five years after BMAP adoption, whichever is sooner.

**Table 13. Wastewater effluent standards for the BMAP area**

| 95% of the Permitted Capacity (gpd) | TN Concentration Limits for RIBs and Absorption Fields (mg/L) | TN Concentration Limits for All Other Land Disposal Methods, Including Reuse (mg/L) |
|-------------------------------------|---|---|
| Greater than 100,000                | 3   | 3   |
| 20,000 to 100,000                   | 3   | 6   |
| Less than 20,000                    | 6   | 6   |

Additionally, new or existing wastewater permits in the BMAP area must require at least quarterly sampling of the effluent discharge for TN and must report these sampling results in the discharge monitoring reports (DMRs) submitted to DEP.

DEP encourages the reuse of treated wastewater for irrigation as a water conservation measure. The expansion of reuse water for irrigation can reduce reliance on the Floridan aquifer for water supply. The nitrogen load to groundwater from reuse water is expected to be reduced through these WWTF policies, as improvements in reuse water quality will both reduce loads from this source and limit future increases in loading from reuse because of higher treatment levels.

### ***2.8.3 Prioritized Management Strategies and Milestones***

Based on the current volumes of discharge and effluent concentrations, the reductions to be achieved through the implementation of these revised wastewater standards are 10,244 lb-N/yr. **Appendix B** contains detailed information on projects that have been completed, are under way, or are planned to reduce nitrogen loading from WWTFs.

## **2.9 Atmospheric Deposition Management Strategies**

### ***2.9.1 Summary of Loading***

Atmospheric deposition is largely a diffuse, albeit continual, source of nitrogen. Nitrogen species and other chemical constituents are measured in wet and dry deposition at discrete locations around the U.S. In 2014, Schwede and Lear developed a hybrid model for estimating the total atmospheric deposition of nitrogen and sulfur for the entire U.S., referred to as "TDEP." Deposition data from several monitoring networks—including Clean Air Status and Trends Network (CASTNET), the National Atmospheric Deposition Program (NADP) Ammonia Monitoring Network, the Southeastern Aerosol Research and Characterization Network, and modeled data from the Community Multiscale Air Quality (CMAQ) Modeling System—are combined in a multistep process with National Trends Network (NTN) wet deposition values to model total deposition. The TDEP model run used for the NSILT included data from 2011 to 2013.

### ***2.9.2 Description of Approach***

Atmospheric sources of nitrogen are local, national, and international. Atmospheric sources are generally of low nitrogen concentration compared with other sources and are further diminished through additional biological and chemical processes before they reach groundwater. Atmospheric deposition sources and trends will be re-evaluated periodically.

## **2.10 Future Growth Management Strategies**

New development primarily falls into two general source categories: new urban development and new agriculture. Nutrient impacts from new development are addressed through a variety of mechanisms outlined in this BMAP as well as other provisions of Florida law. For instance, wastewater from all new and existing urban development is treated through either domestic WWTFs or OSTDS. New WWTFs must meet the stringent nitrogen limitations set forth in this BMAP. Existing WWTFs also must be upgraded to meet these same BMAP requirements. Florida law requires new development to connect to WWTFs where sewer lines are available. Where sewer is not available within the PFA, this BMAP still prohibits the installation of new OSTDS on lots of less than one-acre unless the system includes enhanced treatment of nitrogen, as described in Appendix D. Likewise, all new agricultural operations must implement FDACS-adopted BMPs and potentially other additional measures (**Section 2.7**) or must conduct water quality monitoring that demonstrates compliance with water quality standards.

Other laws such as local land development regulations, comprehensive plans, ordinances, incentives, environmental resource permit requirements, and consumptive use permit

requirements, all provide additional mechanisms for protecting water resources and reducing the impact of new development and other land use changes as they occur (see **Appendix H**). Through this array of laws and the requirements in this BMAP, new development must undertake nitrogen-reduction measures before the development is complete. Protection of Surface Water and Groundwater Resources through Land Conservation

## 2.11 Protection of Surface Water and Groundwater Resources through Land Conservation

Maintaining land at lower intensity uses through land purchases or easements for conservation and recreational use is one strategy that can help reduce water quality impacts in the Crystal River/Kings Bay Basin. **Table 14** identifies one land conservation purchase in the BMAP area since summer 2011, which is the last year of the period of record used for developing the TMDLs.

**Table 14. Stakeholder conservation land purchase**

| Lead Entity | Name of Conservation Purchase           | Description   | Purchase Status | Cost        | Acreage Acquired | Year Acquired |
|-------------|---|---|-----------------|-------------|------------------|---------------|
| SWFWMD      | Tsala Apopka Two-Mile Prairie Connector | Property is adjacent to SWFWMD and Florida's jointly owned Two-Mile Prairie lands (2,981 acres) to northwest and close to SWFWMD Potts Preserve property (9,378 acres). Primary purpose for acquisition is ability to provide significant water recharge and natural flood control. | Completed       | \$1,300,000 | 411              | 2015          |

## 2.12 Commitment to Implementation

Successful BMAP implementation requires commitment, dedicated state funding, and follow-up. Stakeholders have expressed their intention to carry out the plan, monitor its effects, and continue to coordinate within and across jurisdictions to achieve nutrient reduction goals. As the TMDLs must be achieved within 20 years, DEP, WMDs, FDOH, and FDACS will implement management strategies using the annual Legacy Florida appropriation from the legislature of at least \$50 million to reduce nitrogen in impaired OFS. DEP, working with the coordinating agencies, will continue to invest existing funds and explore other opportunities and potential funding sources for springs restoration efforts.

## **Section 3: Monitoring and Reporting**

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### **3.1 Methods for Evaluating Progress**

DEP will work with stakeholders to track project implementation and organize the monitoring data collected each year. The project and monitoring information will be presented in an annual update. Stakeholders have agreed to meet annually after the adoption of the BMAP to follow up on plan implementation, share new information, and continue to coordinate on TMDL restoration–related issues. The following activities may occur at annual meetings:

#### **Implementation data and reporting:**

- Collect project implementation information from stakeholders, including FDACS agricultural BMP enrollment and FDOH-issued permits, and compare with the BMAP schedule.
- Discuss the data collection process, including any concerns and possible improvements to the process.
- Review the monitoring plan implementation, as detailed in **Section 3.3**.

#### **Sharing new information:**

- Report on results from water quality monitoring and trend information.
- Provide updates on new management strategies in the basin that will help reduce nutrient loading.
- Identify and review new scientific developments on addressing nutrient loads and incorporate any new information into annual progress reports.

#### **Coordinating TMDL restoration–related issues:**

- Provide updates from DEP on the basin assessment cycle and activities related to any impairments, TMDLs, and BMAP.
- Obtain reports from other basins where tools or other information may be useful in implementing the Crystal River/Kings Bay Basin TMDLs.

### **3.2 Adaptive Management Measures**

Adaptive management involves making adjustments in the BMAP when circumstances change, or monitoring indicates the need for additional or more effective restoration strategies. Adaptive management measures may include the following:

- Implementing procedures to determine whether additional cooperative strategies are needed.
- Using criteria/processes for determining whether and when plan components need revision because of changes in costs, project effectiveness, social effects, watershed conditions, or other factors.
- Revising descriptions of stakeholders' roles during BMAP implementation and after BMAP completion.
- Updating information on corrective actions (and any supporting documentation) being implemented as data are gathered to refine project implementation schedules and performance expectations.

Key components of adaptive management are to share information and expertise and to track plan implementation, monitor water quality and pollutant loads, and holding periodic meetings.

### **3.3 Water Quality and Biological Monitoring**

#### ***3.3.1 Objectives***

Focused objectives are critical for a monitoring strategy to provide the information needed to evaluate implementation success. Since the BMAP implementation involves an iterative process, the monitoring efforts are related to primary and secondary objectives. The primary objectives focus on achieving water quality targets, while the secondary objectives focus on water quality parameters that can be used to provide information for future refinements of the BMAP. The monitoring strategy may be updated as necessary.

#### **Primary objectives:**

- Measure the water quality and biological response in the impaired springs, river, and/or groundwater at the beginning of the BMAP period and during implementation.
- Document nutrient trends in the Crystal River/Kings Bay Basin and associated springs and groundwater.
- Focus BMP efforts by using water quality results combined with appropriate project information and land use in conjunction with statistical and spatial analysis tools.

#### **Secondary objectives:**

- Identify areas where groundwater data and modeling might help in understanding the hydrodynamics of the system.

- Confirm and refine nutrient removal efficiencies of agricultural and/or urban BMPs.
- Identify and implement more effective nutrient reduction strategies.
- Use nitrogen isotope and tracer sampling for evaluating nitrogen contributions from organic and inorganic sources.

**3.3.2 Water Quality Parameters, Frequency, and Network**

To achieve the objectives listed above, the monitoring strategy focuses on two types of indicators to track improvements in water quality: core and supplemental (Tables 15 and 16, respectively). The core indicators are directly related to the parameters causing impairment in the river or associated springs. Spring monitoring stations, ambient groundwater monitoring stations and certain surface water monitoring stations are core (required) stations. Supplemental indicators are monitored primarily to support the interpretation of core water quality parameters. Certain surface water monitoring stations, biological monitoring stations, flow monitoring stations and are supplemental stations. The monitoring network is established for a variety of purposes.

For this BMAP, nitrate is considered to be the key core parameter measured, to track progress in decreasing nitrogen concentrations in groundwater and the water flowing from the spring vent. The other parameters are considered supplementary parameters for the BMAP, as they build information about groundwater and the spring but are not direct measurements of impairment.

It is anticipated that all core stations will be monitored for both core and supplemental parameters. At a minimum, the core parameters will be tracked to determine the progress made towards meeting the TMDLs and/or achieving the numeric nutrient criteria (NNC). Resource responses to BMAP implementation may also be tracked. A significant amount of time may be needed to observe changes in water chemistry.

Initially, data from the ongoing sampling effort being conducted by SWFWMD will be used to meet the primary objectives. Surface water and groundwater monitoring network locations were selected to track changes in water quality and allow the annual evaluation of progress toward achieving the TMDL. Figure 5 shows the locations of the river and spring stations currently being sampled that will be used for BMAP monitoring in the Crystal River/Kings Bay Basin.

**Table 15. Core water quality indicators**

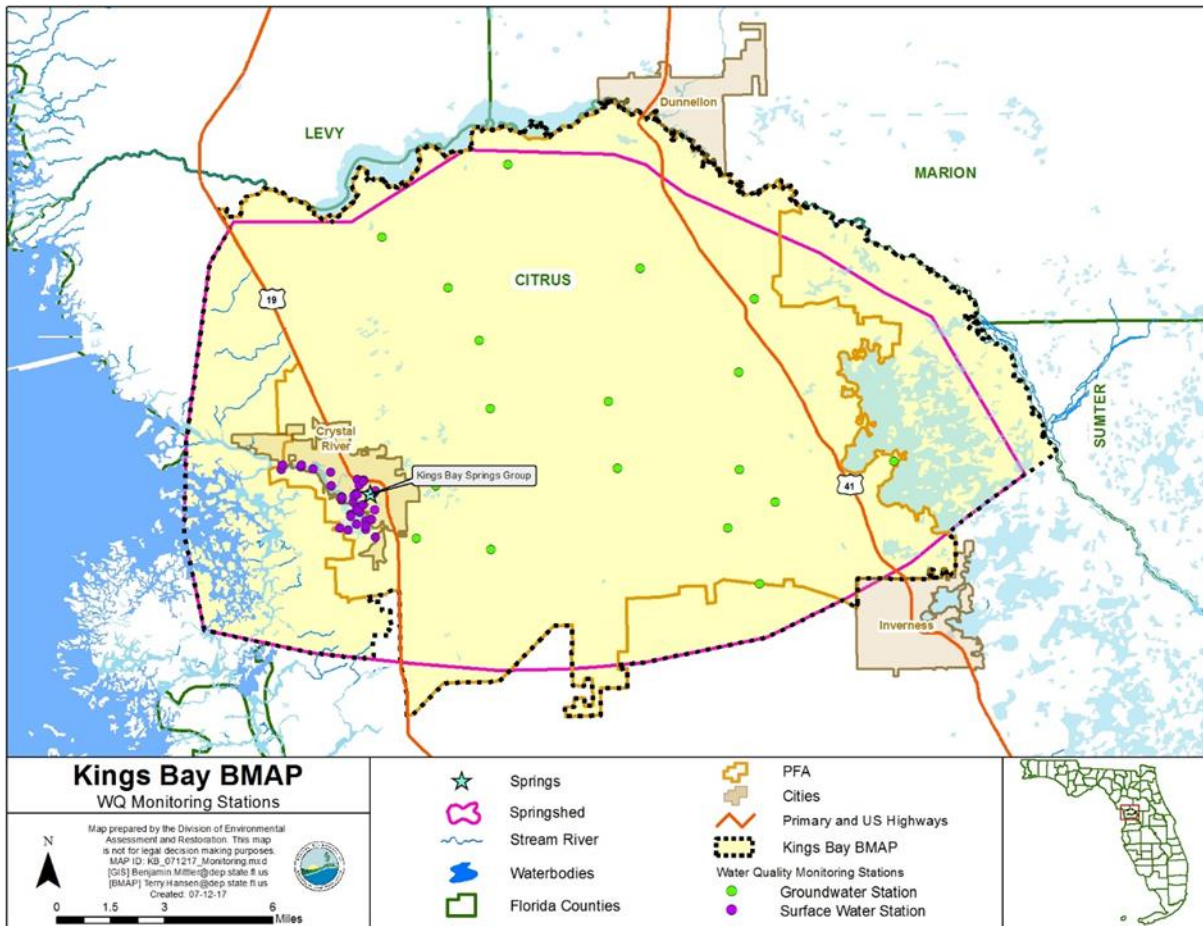
| Core Parameters             |
|-----------------------------|
| Chloride                    |
| Sulfate                     |
| Potassium                   |
| Ammonia as Nitrogen         |
| Total Kjeldahl Nitrogen     |
| Nitrate/Nitrite as Nitrogen |



| Core Parameters |
|-----------------|
| TP              |

**Table 16. Supplemental water quality indicators and field parameters**

| Supplemental Parameters     |
|-----------------------------|
| Specific Conductance        |
| Dissolved Oxygen (DO)       |
| pH                          |
| Temperature                 |
| Total Suspended Solids      |
| Nitrate and Oxygen Isotopes |



**Figure 5. Groundwater and surface water stations sampled in the Crystal River/Kings Bay BMAP area**

### 3.3.3 Biological Monitoring

Biological resource responses represent improvements in the overall ecological health of the Crystal River/Kings Bay Basin (see **Table 17**).

**Table 17. Biological response measures for spring runs**

| Biological Response Measures                     |
|--|
| Chlorophyll <i>a</i>                             |
| Increase in Stream Condition Index (SCI) score   |
| Increase in Linear Vegetation Survey (LVS) score |
| Increase in Rapid Periphyton Survey (RPS) score  |
| Key fish populations                             |

An RPS will be conducted to assess the abundance and variety of algae in the river. An LVS will be conducted to assess the types and density of vegetation present in the river and to identify the native versus non-native species. An SCI will be conducted to measure the number of different organisms present in the river. In addition, habitat assessments will be conducted to assess the river conditions and habitat present to support the SCI evaluation. Water quality samples will also be collected with the biological monitoring.

**3.3.4 Data Management and Assessment**

As of June 30, 2017, water quality data in Florida are entered by the entity collecting the data into the Florida Watershed Information Network (WIN) Database, which has replaced the Florida Storage and Retrieval System (STORET). DEP pulls water quality data directly from WIN and U.S. Geological Survey (USGS) databases for impaired waters evaluations and TMDL development. Data providers are required to upload their data regularly, so the information can be used as part of the water quality assessment process and for annual reporting. Data providers should upload their data to WIN upon completion of the appropriate quality assurance/quality control (QA/QC) checks. All data collected in the last quarter of the calendar year should be uploaded no later than April 1 of the following year.

Biological data collected by DEP are stored in the DEP Statewide Biological (SBIO) database. Biological data should be collected and regularly provided to DEP following the applicable standard operating procedures. All biological data collected in the last quarter of the calendar year should be uploaded or provided no later than April 1 of the following year.

The water quality data will be analyzed during BMAP implementation to determine trends in water quality and the health of the biological community. A wide variety of statistical methods is available for the water quality trend analyses. The selection of an appropriate data analysis method depends on the frequency, spatial distribution, and period of record available from existing data. Specific statistical analyses were not identified during BMAP development.

**3.3.5 QA/QC**

Stakeholders participating in the monitoring plan must collect water quality data in a manner consistent with Chapter 62-160, F.A.C., and the DEP standard operating procedures (SOPs) for QA/QC required by rule. The most current version of these procedures is available on the DEP website. For BMAP-related data analyses, entities should use National Environmental Laboratory Accreditation Conference (NELAC) National Environmental Laboratory

Accreditation Program (NELAP)–certified laboratories or other labs that meet the certification and other requirements outlined in the DEP SOPs.

## Appendices

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### Appendix A. Important Links

The links below were correct at the time of document preparation. Over time, the locations may change, and the links may no longer be accurate. None of these linked materials are adopted into this BMAP.

- DEP Website: <http://www.floridadep.gov>
- DEP Map Direct Webpage: <https://ca.dep.state.fl.us/mapdirect/>
- Florida Statutes: <http://www.leg.state.fl.us/statutes>
  - Florida Watershed Recovery Act (Section 403.067, F.S.):
  - Florida Springs and Aquifer Protection Act (Part VIII of Chapter 373, F.S.)
- DEP Model Ordinances: [http://fyn.ifas.ufl.edu/fert\\_ordinances.html](http://fyn.ifas.ufl.edu/fert_ordinances.html)
- DEP Standard Operating Procedures for Water Quality Samples: <https://floridadep.gov/dear/quality-assurance/content/dep-sops>
- NELAC NELAP: <https://fldeploc.dep.state.fl.us/aams/index.asp>
- FDACS BMPs: <https://www.freshfromflorida.com/Business-Services/Best-Management-Practices-BMPs/Agricultural-Best-Management-Practices>
- FDACS BMP and Field Staff Contacts: <http://www.freshfromflorida.com/Divisions-Offices/Agricultural-Water-Policy>
- Florida Administrative Code (Florida Rules): <https://www.flrules.org/>
- SWFWMD 2015 Crystal River/Kings Bay Surface Water Improvement and Management (SWIM) Plan: [http://www.swfwmd.state.fl.us/files/database/calendar/Exhibit\\_CRKB\\_SWIM\\_PLAN\\_FINAL.pdf](http://www.swfwmd.state.fl.us/files/database/calendar/Exhibit_CRKB_SWIM_PLAN_FINAL.pdf)
- Howard T. Odum Florida Springs Institute 2016 Crystal River/Kings Bay Restoration Plan: <http://floridaspringsinstitute.org/resources/Pictures/Kings%20Bay%20RAP%20final.pdf>

- SWFWMD Springs: <http://www.swfwmd.state.fl.us/springs/>
- SWFWMD Social Research:  
[http://www.swfwmd.state.fl.us/projects/social\\_research/](http://www.swfwmd.state.fl.us/projects/social_research/)
- University of Florida- Institute of Food and Agricultural Sciences (UF-IFAS)  
Research: <http://research.ifas.ufl.edu/>

## **Appendix B. Projects to Reduce Nitrogen Sources**

### **Prioritization of Management Strategies**

The management strategies in **Table B-1** are ranked with a priority of high, medium, or low. In 2016, the Florida Legislature amended the Watershed Restoration Act (Section 403.067, F.S.), creating additional requirements for all new or revised BMAPs. BMAPs must now include planning-level details for each listed project, along with their priority ranking.

Project status was selected as the most appropriate indicator of a project's priority ranking based primarily on need for funding. Projects with a "completed" status were assigned a low priority. Projects classified as "underway" were assigned a medium priority because some resources have been allocated to these projects, but additional assistance may be needed for the project to be completed. High priority was assigned to projects listed with the project status "planned" as well as certain "completed" projects that are ongoing each year (any project with one of these project types: "street sweeping," "catch basin inserts/inlet filter cleanout," "public education efforts," "fertilizer cessation," "fertilizer reduction," or "aquatic vegetation harvesting"), and select projects that are elevated because substantial, subsequent project(s) are reliant on their completion.

### **Description of the Management Strategies**

Responsible entities submitted these management strategies to the department with the understanding that the strategies would be included in the BMAP, thus requiring each entity to implement the proposed strategies in a timely way and achieve the assigned load reduction estimates. However, this list of strategies is meant to be flexible enough to allow for changes that may occur over time. Any change in listed management strategies, or the deadline to complete these actions, must first be approved by the department. Substituted strategies must result in equivalent or greater nutrient reductions than expected from the original strategies.

While the 20-year planning period for this BMAP is 2018–38, projects completed since January 2010 count toward the overall nitrogen reduction goals.

Estimated nitrogen reductions are subject to refinement based on DEP verification and/or on adjustment to calculations based on loading to groundwater rather than surface water. Agriculture load reductions (FDACS-01 and FDACS-02) assume 100 % enrollment and verification. Projects with a designation of TBD (to be determined) denotes information is not currently available but will be provided by the stakeholder when it is available. Projects with a designation of N/A (not applicable) indicates the information for that category is not relevant to that project. Projects with a designation of "Not Provided" denotes that information was requested by DEP but was not provided by the lead entity.

**Table B-1. Stakeholder projects to reduce nitrogen sources**

| Lead Entity   | Project Number | Project Name  | Project Description   | Project Type                          | Project Status | Start Date | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source            | Funding Amount   |
|---------------|----------------|---|---|---------------------------------------|----------------|------------|---------------------------|--------------------------------------|---|---------------|---------------------------|--|
| Citrus County | CC-01          | Public Education Activities   | Fertilizer ordinance; implementation of Florida Yards & Neighborhood Program; and website, public service announcements, brochures, etc.  | Public Education                      | Completed      | 2016       | 2016                      | UTF                                  | 4,003                                       | Not Provided  | County                    | Not Provided   |
| Citrus County | CC-02          | Citrus Springs Force Main   | Construction of a force main from the Citrus Springs Wastewater Treatment Plant (WWTP) to the Meadowcrest WWTF.   | Wastewater System Upgrade             | Completed      | 2015       | 2016                      | WWTF                                 | Not Provided                                | \$2,300,000   | County                    | County: \$2,300,000  |
| Citrus County | CC-03          | Fort Island Trail Force Main  | Constructed seven miles of eight-inch force main along Fort Island Trail corridor that connects to the Meadowcrest WWTF that will enable up to 250 septic systems to send flows once systems are connected to the force main. | Wastewater Service Area Expansion     | Completed      | 2013       | 2015                      | OSTDS                                | 1,887                                       | \$2,000,000   | County/<br>SWFWMD/<br>DEP | County: \$1 million<br>SWFWMD: \$500,000<br>DEP: \$500,000 |
| Citrus County | CC-04          | Hunter Springs Water Quality  | Expansion of an existing water quality treatment area at the intersection of NE 2nd Street and NE 3rd Avenue to reduce total nitrogen released into Kings Bay.  | Wet Detention Pond                    | Completed      | 2013       | 2015                      | UTF                                  | 29  | \$350,000     | County/<br>SWFWMD         | County: \$175,000<br>SWFWMD: \$175,000                     |
| Citrus County | CC-05          | Fort Island Trail Septic to Sewer (Montezuma, Crystal Shores, Dixie Shores) | Design and construction of gravity sewer lines, force mains, lift stations, and lateral connections to connect 250 septic systems to central sewer.   | Wastewater Service Area Expansion     | Underway       | 2016       | 2018                      | OSTDS                                | 1,924                                       | \$2,950,000   | County/<br>DEP            | DEP: \$2,200,000<br>County: \$750,000                      |
| Citrus County | CC-06          | Phase 1 Package Plant Inter-connections                                     | Provide connection of the Crystal Isle RV and River Cove Landing communities to central sewer and decommission the individual package plants.   | Wastewater Treatment Facility Upgrade | Underway       | 2016       | 2018                      | WWTF                                 | TBD   | \$570,000     | DEP                       | DEP: \$570,000   |
| Citrus County | CC-07          | Phase 2 Package Plant Inter-connections                                     | Provide connection of the Pelican Bay, Imperial Gardens, and Forest View communities to central sewer and decommission the individual package plants.   | Wastewater Treatment Facility Upgrade | Underway       | 2017       | 2019                      | WWTF                                 | TBD   | \$860,000     | DEP                       | DEP: \$860,000   |

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| Lead Entity   | Project Number | Project Name   | Project Description  | Project Type                          | Project Status | Start Date | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source  | Funding Amount                                |
|---------------|----------------|--|--|---------------------------------------|----------------|------------|---------------------------|--------------------------------------|---|---------------|-----------------|---|
| Citrus County | CC-08          | Phase 3 Package Interconnections                       | Provide connection of the Belle Villa and Stonebrook communities to central sewer and decommission the individual package plants.  | Wastewater Treatment Facility Upgrade | Underway       | 2017       | 2019                      | WWTF                                 | TBD   | \$570,000     | DEP             | DEP:<br>\$570,000                             |
| Citrus County | CC-09          | Duke Energy Reclaimed Water Inter-connection, Phase 1  | Construction of a reclaimed water line from the Meadowcrest WWTF to the City of Crystal River's reclaimed line that provides reclaimed water to the Duke Energy complex.                               | Reclaimed Water                       | Underway       | 2016       | 2019                      | WWTF                                 | Not Provided                                | \$6,573,625   | DEP/<br>County  | DEP:<br>\$4,290,000<br>County:<br>\$2,283,625 |
| Citrus County | CC-10          | Duke Energy Reclaimed Water Inter-connection, Phase 2  | Construction of a reclaimed water line connecting the Southwest Regional Water Reclamation Facility to the Phase 1 Duke Energy reclaimed water line.   | Reclaimed Water                       | Planned        | 2018       | 2019                      | WWTF                                 | TBD   | \$6,000,000   | DEP/<br>County  | DEP:<br>\$3,000,000<br>County:<br>\$3,000,000 |
| Citrus County | CC-11          | Duke Energy Re-claimed Water Inter-connection, Phase 3 | Construction of a reclaimed water line connecting the Brentwood WWTF to the Phase 1 Duke Energy reclaimed water line. In FY 18, Brentwood WWTF will be updated to AWT with \$754k cost share from DEP. | Reclaimed Water                       | Planned        | 2018       | 2020                      | WWTF                                 | 13,698                                      | \$5,600,000   | DEP/<br>County  | DEP:<br>\$2,800,000<br>County:<br>\$2,800,000 |
| Citrus County | CC-12          | North-west Quadrant Wastewater Extension               | Construction of gravity sewer and force main to connect septic systems and private package plants to central sewer in the northwest quadrant of the county.  | Wastewater Service Area Expansion     | Planned        | 2020       | 2021                      | OSTDS                                | 85,000                                      | \$6,000,000   | DEP/<br>County  | DEP:<br>\$3,000,000<br>County:<br>\$3,000,000 |
| Citrus County | CC-13          | C.R. 491 Regional Stormwater Project, Phase I          | Phase I includes construction of regional stormwater drainage detention areas from Laurel Street to south of Audubon Park.   | Dry Detention Pond                    | Underway       | 2015       | 2018                      | UTF                                  | Not Provided                                | \$7,083,000   | County/<br>FDOT | DEP:<br>\$4,290,000<br>County:<br>\$2,283,625 |



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| Lead Entity   | Project Number | Project Name   | Project Description  | Project Type                      | Project Status | Start Date | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source | Funding Amount                             |
|---------------|----------------|--|--|-----------------------------------|----------------|------------|---------------------------|--------------------------------------|---|---------------|----------------|--|
| Citrus County | CC-14*         | Center Ridge Watershed Management Plan                   | Complete alternative analysis tasks including a stormwater level of service analysis, surface water resource assessment, and BMP alternative analysis. | Studies                           | Underway       | 2016       | 2017                      | Other                                | NA  | \$200,000     | County         | County: \$200,000                          |
| Citrus County | CC-15          | C.R. 491 Regional Stormwater Project-Phase II            | Phase II includes construction of regional stormwater drainage detention areas from Audubon Park to west of Horace Allen Street.                       | Dry Detention Pond                | Planned        | 2019       | 2021                      | UTF                                  | TBD   | \$4,838,000   | County/SWFWMD  | County: \$2,419,000<br>SWFWMD: \$2,419,000 |
| Citrus County | CC-16          | Septic to Sewer Conversion Study                         | Identify the best options for converting existing OSTDS and any non-municipal WWTFs to central collection.   | Studies                           | Planned        | 2020       | 2021                      | OSTDS                                | NA  | \$200,000     | County/DEP     | DEP: \$100,000<br>County: \$100,000        |
| Citrus County | CC-17          | C.R. 491 Regional Storm-water Project-Phase III          | Implementation/installation of advanced water quality treatment elements in regional drainage detention areas.   | Wet Detention Pond                | Planned        | 2022       | 2024                      | UTF                                  | TBD   | \$9,000,000   | County/SWFWMD  | County: \$4,500,000<br>SWFWMD: \$4,500,000 |
| Citrus County | CC-18          | North of Crystal River Wastewater Project                | Gravity sewer and force main to connect residential and commercial OSTDS to the Meadowcrest WWTF. Connect up to 400 OSTDS.                             | Wastewater Service Area Expansion | Planned        | 2031       | 2036                      | OSTDS                                | 3,005                                       | \$24,198,695  | TBD            | TBD  |
| Citrus County | CC-19          | North-west Quadrant Septic to Sewer Conversion Project   | Gravity sewer and force main to connect residential and commercial OSTDS to the Meadowcrest WWTF. Connect up to 2,800 OSTDS.                           | Wastewater Service Area Expansion | Planned        | 2031       | 2036                      | OSTDS                                | 21,035                                      | \$70,000,000  | TBD            | TBD  |
| Citrus County | CC-20          | Central Utility Area Septic to Sewer Conversion, Phase 1 | Gravity sewer and force main to connect residential and commercial OSTDS to the Meadowcrest WWTF. Connect up to 5,021 OSTDS.                           | Wastewater Service Area Expansion | Planned        | 2031       | 2036                      | OSTDS                                | 37,721                                      | \$125,525,000 | TBD            | TBD  |

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| Lead Entity  | Project Number | Project Name   | Project Description  | Project Type                          | Project Status | Start Date    | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source  | Funding Amount   |
|--|----------------|--|--|---------------------------------------|----------------|---------------|---------------------------|--------------------------------------|---|---------------|-----------------|--|
| Citrus County                                      | CC-21          | Central Utility Area Septic to Sewer Conversion, Phase 2 | Gravity sewer and force main to connect residential and commercial OSTDS to the Meadowcrest WWTF. Connect up to 2,555 OSTDS.   | Wastewater Service Area Expansion     | Planned        | 2031          | 2036                      | OSTDS                                | 19,195                                      | \$63,875,000  | TBD             | TBD  |
| Citrus County                                      | CC-22          | Northeast Septic to Sewer Conversion, Phase 1            | Gravity sewer and force main to connect residential and commercial OSTDS to the Meadowcrest WWTF. Connect up to 4,307 OSTDS.   | Wastewater Service Area Expansion     | Planned        | 2031          | 2036                      | OSTDS                                | 32,357                                      | \$107,675,000 | TBD             | TBD  |
| Citrus County                                      | CC-23+         | Meadowcrest WWTF   | Construction of a new 2.0 mgd wastewater facility which produces reclaimed water for golf course irrigation.   | Wastewater Treatment Facility Upgrade | Completed      | 2008          | 2010                      | WWTF                                 | Not Provided                                | \$16,231,926  | County/DEP      | Not Provided   |
| City of Crystal River                              | CR-01          | Areas 112 and 113 Central Sewer                          | Installation of central sewer to remove approximately 204 septic systems.  | Wastewater Service Area Expansion     | Completed      | Prior to 2012 | 2012                      | OSTDS                                | 4,513                                       | \$3,776,508   | City/DEP        | Not Provided   |
| City of Crystal River                              | CR-02          | Harbor Isle Central Sewer                                | Installation of central sewer to remove approximately 18 septic systems.   | Wastewater Service Area Expansion     | Completed      | Prior to 2012 | 2012                      | OSTDS                                | 398   | \$299,799     | City/DEP        | Not Provided   |
| City of Crystal River                              | CR-03          | Area 114 Central Sewer                                   | Installation of central sewer to remove approximately 183 septic systems.  | Wastewater Service Area Expansion     | Completed      | 2012          | 2014                      | OSTDS                                | 4,048                                       | \$4,153,932   | City/DEP        | Not Provided   |
| City of Crystal River                              | CR-04          | Duke Energy Re-claimed Water Project                     | Design and construction of transmission mains, 1.5-million-gallon storage tank, filtration and pumping infrastructure to provide reclaimed water from the city to the Duke Energy complex. | Reclaimed Water                       | Completed      | 2012          | 2015                      | WWTF                                 | Not Provided                                | \$6,228,712   | City/DEP/SWFWMD | City: \$2,555,485<br>DEP: \$1,117,742<br>SWFWMD: \$2,555,485 |
| City of Crystal River/<br>Save Crystal River, Inc. | CR-05          | Kings Bay Pilot Vacuum Dredge                            | Pilot project in two private canals in the Hunters Cove area of northeastern Kings Bay to remove accumulated sediment and revegetate with native eelgrass.                                 | Muck Removal/Restoration Dredging     | Underway       | 2016          | 2017                      | UTF                                  | Not Provided                                | \$3,400,000   | DEP             | DEP: \$3,400,000   |

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| Lead Entity           | Project Number | Project Name   | Project Description  | Project Type                      | Project Status | Start Date | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source  | Funding Amount                      |
|-----------------------|----------------|--|--|-----------------------------------|----------------|------------|---------------------------|--------------------------------------|---|---------------|-----------------|-------------------------------------|
| City of Crystal River | CR-06          | Hunter Springs Park Living Shoreline   | Pilot project that added wetland vegetation between the water and land to treat stormwater runoff inputs to the spring.  | Filter Marsh                      | Completed      | 2014       | 2016                      | UTF                                  | Not Provided                                | \$600,000     | SWFWMD          | SWFWMD: \$600,000                   |
| City of Crystal River | CR-07          | Septic to Aerobic at Crystal River State Park and facilities off State Park Road | Design, permit, and remove existing septic systems and connect the state park to the city's sewer system. The project will have the capacity to add future septic systems from neighboring waterfront communities. | Wastewater Service Area Expansion | Underway       | 2016       | 2019                      | OSTDS                                | 100   | \$850,000     | DEP             | DEP: \$850,000                      |
| City of Crystal River | CR-08          | Indian Waters Sewer Expansion Phase I  | Installation of central sewer to remove approximately 95 septic systems.   | Wastewater Service Area Expansion | Underway       | 2016       | 2018                      | OSTDS                                | 1,870                                       | \$1,097,000   | City/DEP        | DEP: \$997,000<br>City: \$100,000   |
| City of Crystal River | CR-09          | Stormwater BMPs Alternatives Analysis  | The city is conducting an alternatives analysis to determine the best site locations for the implementation of stormwater BMPs and for design and permitting of water quality improvements.                        | Studies                           | Underway       | 2017       | 2017                      | UTF                                  | NA  | \$100,000     | City/<br>SWFWMD | SWFWMD: \$50,000<br>City: \$50,000  |
| City of Crystal River | CR-10          | Kings Bay Restoration Project  | Restoration of approximately 80 acres of canal waterways through the removal of invasive plants and organic material from the canal bottom.  | Vegetation Harvesting             | Underway       | 2016       | 2018                      | UTF                                  | Not Provided                                | \$5,061,980   | DEP             | DEP: \$2,061,980                    |
| City of Crystal River | CR-11          | Indian Waters Sewer Expansion Phase II   | Installation of central sewer to remove approximately 178 septic systems and one package plant which serves 84 single family and 54 condo units.   | Wastewater Service Area Expansion | Underway       | 2017       | 2018                      | OSTDS                                | 5,303                                       | \$4,000,000   | City/DEP        | DEP: \$3,600,000<br>City: \$400,000 |

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| <b>Lead Entity</b>             | <b>Project Number</b> | <b>Project Name</b>                     | <b>Project Description</b>   | <b>Project Type</b>                   | <b>Project Status</b> | <b>Start Date</b> | <b>Estimated Completion Date</b> | <b>Nitrogen Source Addressed by Project</b> | <b>Estimated Nitrogen Load Reduction (lb-N/yr)</b> | <b>Cost Estimate</b> | <b>Funding Source</b> | <b>Funding Amount</b> |
|--------------------------------|-----------------------|---|--|---------------------------------------|-----------------------|-------------------|----------------------------------|---|--|----------------------|-----------------------|-----------------------|
| City of Crystal River          | CR-12                 | Public Education Activities             | Adopt fertilizer ordinance in 2017; website, public service announcements, brochures, etc.   | Public Education                      | Underway              | 2017              | 2017                             | UTF   | 18   | Not Provided         | City                  | Not Provided          |
| City of Crystal River          | CR-13                 | WWTP Expansion                          | Expansion of the City's WWTP by 1-mgd based on expanded sewer capacity and results of the wastewater masterplan.   | Wastewater Treatment Facility Upgrade | Planned               | 2021              | 2023                             | WWTF  | TBD  | \$12,000,000         | City/DEP              | TBD                   |
| City of Crystal River          | CR-14                 | Southern Sewer Expansion                | Design and construction of approximately 10,000 linear feet (LF) of gravity sewer and force main and associated lift stations to remove residential and commercial septic systems. | Wastewater Service Area Expansion     | Planned               | 2022              | 2024                             | OSTDS                                       | TBD  | \$5,000,000          | City/DEP              | TBD                   |
| FDACS                          | FDACS-01              | Agricultural BMPs - Farm Fertilizer     | Implementation of existing BMPs on applicable acreage. Up to 15 % reduction in load to groundwater.  | BMPs                                  | Underway              | Not Provided      | Not Provided                     | FF  | 10,604   | \$61,000             | TBD                   | TBD                   |
| FDACS                          | FDACS-02              | Agricultural BMPs - Livestock Waste     | Implementation of existing BMPs on applicable acreage. Up to 10 % reduction in load to groundwater.  | BMPs                                  | Underway              | Not Provided      | Not Provided                     | LW  | 3,079  | \$813,000            | TBD                   | TBD                   |
| DEP Florida Park Service (FPS) | FPS-01                | Crystal River State Park Septic Upgrade | Removal of existing septic tanks and connect the park to the City of Crystal River's sanitary sewer system.  | Wastewater Service Area Expansion     | Underway              | 2017              | Not Provided                     | OSTDS                                       | 100  | \$200,000            | DEP                   | \$200,000             |
| SWFWMD                         | SWF-01                | Crystal River/Kings Bay SWIM Plan       | Implementation and periodic review and update of the CR/KB SWIM Plan.  | Studies                               | Completed             | 2013              | 2015                             | Other                                       | NA   | \$205,885            | SWFWMD                | SWFWMD: \$205,885     |

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| Lead Entity | Project Number | Project Name  | Project Description   | Project Type      | Project Status | Start Date    | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source | Funding Amount      |
|-------------|----------------|---|---|-------------------|----------------|---------------|---------------------------|--------------------------------------|---|---------------|----------------|---------------------|
| SWFWMD      | SWF-02         | Three Sisters Springs Wetland Treatment Project                       | Design and construction of a stormwater treatment wetland that will intercept stormwater to improve water quality before discharge into Kings Bay.  | Wetland Treatment | Underway       | 2015          | 2017                      | UTF                                  | Not Provided                                | \$643,099     | SWFWMD         | SWFWMD: \$643,009   |
| SWFWMD      | SWF-03         | Three Sister Springs Sediment Removal Feasibility Study               | Dredging activities and underwater habitat restoration to remove sediment from spring vents which should lead to increased spring discharge and removal of nutrients contained within the sediments.  | Dredging          | Underway       | 2016          | 2018                      | UTF                                  | Not Provided                                | \$470,000     | SWFWMD         | SWFWMD: \$470,000   |
| SWFWMD      | SWF-04*        | Facilitating Agricultural Resource Management Systems (FARMS) Program | The FARMS Program is an agricultural BMP cost-share program to promote improved water quality in spring systems through approved precision nutrient application technologies.   | BMPs              | Underway       | Prior to 2012 | 2021                      | FF                                   | Not Provided                                | \$6,000,000   | SWFWMD         | SWFWMD: \$6,000,000 |
| SWFWMD      | SWF-05*        | Evaluation of Nitrogen Leaching from Re-claimed Water                 | This project will determine typical nitrogen leaching rates from reclaimed water application to lawns, spray fields, and rapid infiltration basins. This information can be used to refine estimates of nitrogen loading to the aquifer and springs and identify the best reclaimed water disposal methods to minimize nitrogen loading to groundwater. | Studies           | Underway       | 2014          | 2018                      | UTF                                  | NA  | \$294,000     | SWFWMD         | SWFWMD: \$294,000   |
| SWFWMD      | SWF-06*        | Springs Coast Waste-water Disposal Treatment Wetlands                 | This project will assess areas to determine sites appropriate for construction of wetlands to treat WWTF effluent.  | Studies           | Underway       | 2014          | 2017                      | WWTF                                 | NA  | \$400,000     | SWFWMD         | SWFWMD: \$400,000   |

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| Lead Entity | Project Number | Project Name   | Project Description   | Project Type                        | Project Status | Start Date | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source | Funding Amount |
|-------------|----------------|--|---|-------------------------------------|----------------|------------|---------------------------|--------------------------------------|---|---------------|----------------|----------------|
| SWFWMD      | SWF-07         | Citrus County Cambridge Greens Septic to Sewer                 | The project is for the design, permitting, and construction of a regional wastewater collection system necessary for connection of an existing residential homes in the Cambridge Greens area of the Crystal River/Kings Bay springshed. If constructed, a minimum of 240 existing septic systems will convert to County sanitary sewer.                                | Wastewater collection and treatment | Planned        | 2018       | 2021                      | OSTDS                                | 2,370                                       | \$3,250,000   | SWFWMD         | \$1,625,000    |
| SWFWMD      | SWF-08         | Hunter Springs Stormwater Modification                         | Design, permitting and construction of a modification to an existing drainage retention area which will improve stormwater quality discharged to the Hunters Springs area of Kings Bay  | Stormwater                          | Planned        | 2018       | 2019                      | Stormwater                           | 25  | \$37,500      | SWFWMD         | \$18,750       |
| SWFWMD      | SWF-09         | Springs - Crystal River Indian Waters Septic to Sewer Phase II | Design, permitting, and construction of a municipal sewer system including connection fees, plant demolition and tank abandonment, and necessary components. This project will allow for the connection of a private wastewater package plant and provide City central sewer to areas currently served by septic systems within the Kings Bay/Crystal River springshed. | Wastewater collection and treatment | Planned        | 2018       | 2021                      | WWTF                                 | 2,860                                       | \$2,250,000   | SWFWMD         | \$1,125,000    |
| SWFWMD      | SWF-10         | Crystal River Southern Septic to Sewer Project                 | The project is for the design, permitting, and construction of an extension of the city wastewater collection system necessary for connection of a minimum of 722 existing residential and commercial homes currently serviced by septic systems within the Kings Bay/Crystal River PFA.  | OSTDS                               | planned        | 2018       | 2021                      | OSTDS                                | 6815  | \$3,250,000   | SWFWMD         | \$1,625,000    |

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| Lead Entity   | Project Number | Project Name                               | Project Description  | Project Type                        | Project Status | Start Date | Estimated Completion Date | Nitrogen Source Addressed by Project | Estimated Nitrogen Load Reduction (lb-N/yr) | Cost Estimate | Funding Source | Funding Amount    |
|---------------|----------------|--|--|-------------------------------------|----------------|------------|---------------------------|--------------------------------------|---|---------------|----------------|-------------------|
| SWFWMD        | SWF-11         | Pilot Nutrient/Water Recovery and Research | This project will design, permit and construct a pilot nutrient water recovery facility to process septage and eliminate ground application of septage at the Caterbury Trails wastewater treatment facility in Citrus County. | Wastewater collection and treatment | planned        | 2018       | Not Provided              | Wastewater                           | 42,034                                      | \$1,948,724   | SWFWMD         | Not Provided      |
| SWFWMD        | SWF-12         | OSTDS Remediation Plan Implementation      | This project assists homeowners offset costs to replace septic tanks in OFS springsheds with individual systems that have enhanced nitrogen removal technology where conversion to sewer is not feasible.                      | OSTDS                               | Planned        | 2018       | Not Provided              | OSTDS                                | Not provided                                | Not provided  | SWFWMD         | Not Provided      |
| UF-IFAS       | IFAS-01*       | Development of Land-scape Fertilizer BMPs  | The objective of this project is to verify the accuracy of the FYN and Florida Green Industries BMPs fertilizer recommendations.   | Studies                             | Underway       | 2012       | 2018                      | UTF                                  | NA  | \$274,429     | SWFWMD         | SWFWMD: \$274,429 |
| UF-IFAS       | IFAS-02*       | Com-posting at Animal Stock Facilities     | Evaluate the nutrient removal efficiency from composting animal waste. The project will compare nutrient leaching efficiency for manure stockpiling and composting facilities.   | Studies                             | Underway       | 2016       | 2018                      | LW                                   | NA  | \$175,000     | SWFWMD         | SWFWMD: \$175,000 |
| Golf Courses  | GC-01          | Golf Course Reduction Credits              | 6 % BMP credit on golf course load to groundwater, assuming 100 % BMP implementation by golf course owners.  | BMPs                                | Planned        | TBD        | TBD                       | STF                                  | 4,757                                       | TBD           | TBD            | TBD               |
| Sports Fields | SF-01          | Sports Field Reduction Credits             | 10 % BMP credit on sports field load to groundwater, assuming 100 % BMP implementation by sports field owners.   | BMPs                                | Planned        | TBD        | TBD                       | STF                                  | 129   | TBD           | TBD            | TBD               |

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| <b>Lead Entity</b>           | <b>Project Number</b> | <b>Project Name</b>                             | <b>Project Description</b>  | <b>Project Type</b>                   | <b>Project Status</b> | <b>Start Date</b> | <b>Estimated Completion Date</b> | <b>Nitrogen Source Addressed by Project</b> | <b>Estimated Nitrogen Load Reduction (lb-N/yr)</b> | <b>Cost Estimate</b> | <b>Funding Source</b> | <b>Funding Amount</b> |
|------------------------------|-----------------------|---|---|---------------------------------------|-----------------------|-------------------|----------------------------------|---|--|----------------------|-----------------------|-----------------------|
| <b>Waste-water Utilities</b> | WU-01                 | Wastewater Treatment Facility Reduction Credits | Achieved by WWTF policy if implemented BMAP-wide, achieving 3 or 6 mg/L.  | Wastewater Treatment Facility Upgrade | Planned               | TBD               | TBD                              | WWTF  | 10,244   | TBD                  | TBD                   | TBD                   |
| Various                      | OSTDS-01              | Enhancement of Existing OSTDS - Voluntary       | Repair, upgrade, replacement, drainfield modification, addition of effective nitrogen reducing features, initial connection to a central sewerage system, or other action to reduce nutrient loading, voluntarily taken by the owner of an OSTDS within the BMAP.                               | OSTDS Enhancement                     | Underway              | 2018              | N/A                              | OSTDS                                       | TBD  | TBD                  | DEP                   | TBD                   |
| Various                      | OSTDS-02              | Enhancement of Existing OSTDS - Required        | Repair, upgrade, replacement, drainfield modification, addition of effective nitrogen reducing features, initial connection to a central sewerage system, or other action taken to comply with the OSTDS Remediation Plan for the group of systems identified for remediation (see Appendix D). | OSTDS Enhancement                     | Planned               | TBD               | TBD                              | OSTDS                                       | TBD  | TBD                  | DEP                   | TBD                   |



## **Appendix C. Crystal River/Kings Bay PFA Report**

A PFA (Crystal River/Kings Bay, September 2016) is defined as the area(s) of a basin where the Floridan aquifer is generally most vulnerable to pollutant inputs and where there is a known connectivity between groundwater pathways and an OFS. As required by the Florida Springs and Aquifer Protection Act, DEP delineated a PFA for Crystal River/Kings Bay. The PFA for Crystal River/Kings Bay is adopted and incorporated by reference into this BMAP. Information on this and other springshed PFAs is available at the following link:  
<http://publicfiles.dep.state.fl.us/dear/PFAs>.

## Appendix D. OSTDS Remediation Plan

The Florida Aquifer and Springs Protection Act specifies that if, during the development of a BMAP for an OFS, DEP identifies OSTDS as contributors of at least 20 % of nonpoint source nitrogen pollution in a PFA or if DEP determines remediation is necessary to achieve the TMDLs, the BMAP shall include an OSTDS remediation plan. Based on the Crystal River/Kings Bay NSILT estimates and GIS coverages, OSTDS contribute approximately 40 % pollutant loading in the PFA. Irrespective of the percent contribution from OSTDS, DEP has determined that an OSTDS remediation plan is necessary to achieve the TMDLs and to limit the increase in nitrogen loads from future growth.

### D.1 Plan Elements

#### *D.1.1 Installation of New OSTDS*

Per statute, new OSTDS on lots of less than one acre are prohibited within the PFA, if the addition of the specific system conflicts with an OSTDS remediation plan incorporated into an OFS BMAP (see Section 373.811(2), F.S.). This OSTDS remediation plan prohibits new conventional systems on lots of less than one acre within the PFA, unless the OSTDS includes enhanced treatment of nitrogen or unless the OSTDS permit applicant demonstrates that sewer connections will be available within 5 years. Local governments and utilities are expected to develop master wastewater treatment feasibility analyses to identify specific areas to be sewered within 20 years of BMAP adoption. To aid in implementation, the DEP Map Direct webpage includes a detailed downloadable springs PFA boundary shapefile. DEP also maintains on its website an interactive map of the PFA and BMAP boundaries; the map can be easily searched for specific street address locations.

FDOH permits the installation of new OSTDS pursuant to Chapter 64E-6, F.A.C., which includes not only systems installed on a property where one has not previously been installed, but also systems installed to replace illegal systems, systems installed in addition to existing systems, and other new systems. FDOH permitting requirements with respect to the definition of "new" or "less than one acre" will be followed for this remediation plan. To meet the enhanced treatment of nitrogen requirement, the system must include at least one of the following nitrogen reducing enhancements:

- Features allowed pursuant to FDOH rule, such as in-ground nitrogen-reducing biofilters (media layer systems).
- Features consistent with and identified in the FDOH Florida Onsite System Nitrogen Removal Strategy Studies report, such as in-tank nitrogen-reducing biofilters.
- Other FDOH-approved treatment systems capable of meeting or exceeding the NSF Standard 245 nitrogen removal rate before disposing the wastewater in the drain field, such as aerobic treatment units (ATU) and performance-based treatment systems (PBTS).

For FDOH-approved treatment systems that meet NSF 245, but do not meet or exceed the minimum treatment level expected from the in-ground nitrogen-reducing biofilters, the drain fields, at minimum, shall be installed with a 24-inch separation between the bottom of the drain field and the seasonal high-water table.

#### ***D.1.2 Modification or Repair of Existing OSTDS***

Per statute, the OSTDS remediation plan must provide loading reductions consistent with achieving the TMDL within 20 years of plan adoption (see Section 373.807(1)(b)8., F.S.). This plan therefore establishes the following remediation policy for existing systems, based on (a) the potential for reducing nitrogen loads by converting existing OSTDS to enhanced nitrogen removing systems or by connecting homes to central sewer, (b) the total amount of nitrogen load that must be reduced to achieve the TMDL, and (c) the relative contribution of nitrogen load from existing OSTDS.

- Where does the remediation policy for existing systems apply? It applies to all existing OSTDS within the PFA on lots of all sizes.
- When is the remediation policy for existing systems effective? The remediation policy for existing systems does not go into effect upon BMAP adoption. The requirements begin following completion of the master wastewater treatment feasibility analyses, FDOH rulemaking, and funding program to help offset the costs to homeowners, but no later than five years after BMAP adoption.
- What will be required by the remediation policy for existing systems when it becomes effective? Upon the need for repair or replacement, an existing OSTDS must include at least one of the following nitrogen reducing enhancements, unless the OSTDS permit applicant demonstrates that sewer connections will be available within 5 years.
  - Enhanced treatment of nitrogen means inclusion of features allowed pursuant to FDOH rules, such as in-ground nitrogen-reducing biofilters (media layer systems); features consistent with and identified in the FDOH Florida Onsite System Nitrogen Removal Strategy Studies report, such as in-tank nitrogen-reducing biofilters; or other FDOH-approved treatment systems capable of meeting or exceeding the NSF Standard 245 nitrogen removal rate before disposing the wastewater in the drain field, such as ATUs and PBTs. For FDOH-approved treatment systems that meet NSF 245, but do not meet or exceed the minimum treatment level expected from the in-ground nitrogen-reducing biofilters, the drain fields, at minimum, shall be installed with a 24-inch separation between the bottom of the drain field and the seasonal high-water table.

- FDOH permitting requirements with respect to defining "modification," "repair," and lot size (i.e., acreage) will be followed for this remediation plan.
- In addition, a utility is required to provide written notice to OSTDS owners of the availability of sewer lines for connection, no later than 1 year prior to the date the utility's sewerage system will become available, which triggers an obligation for OSTDS owners to comply with the requirements of Section 381.00655, F.S.

### ***D.1.3 Achieving Necessary Load Reductions***

All conventional OSTDS in areas subject to the remediation policy for existing systems are required to adopt enhanced treatment of nitrogen or connect to central sewer no later than 20 years after BMAP adoption.

### ***D.1.4 Other Plan Elements***

Statutes also require that OSTDS remediation plans contain the following elements.

- An evaluation of credible scientific information on the effect of nutrients, particularly forms of nitrogen, on springs and spring systems. (See **Section D.2.**)
- Options for repair, upgrade, replacement, drain field modification, the addition of effective nitrogen-reducing features, connection to a central sewer system, or other action. (See **Section D.3.**)
- A public education plan to provide area residents with reliable, understandable information about OSTDS and springs. (See **Section D.4.**)
- Cost-effective and financially feasible projects necessary to reduce the nutrient impacts from OSTDS. (See **Section 2** and **Appendix B.**)
- A priority ranking for each project for funding contingent on appropriations in the General Appropriations Act. (See **Section 2** and **Appendix B.**)

The Florida Springs and Aquifer Protection Act defines an OSTDS as a system that contains a standard subsurface, filled, or mound drain field system; an aerobic treatment unit; a graywater system tank; a laundry wastewater system tank; a septic tank; a grease interceptor; a pump tank; a solids or effluent pump; a waterless, incinerating, or organic waste-composting toilet; or a sanitary pit privy that is installed or proposed to be installed beyond the building sewer on land of the owner or on other land on which the owner has the legal right to install such a system. The term includes any item placed within or intended to be used as a part of or in conjunction with, the system. The term does not include package sewage treatment facilities and other treatment works regulated under Chapter 403, F.S.

## **D.2 Collection and Evaluation of Credible Scientific Information**

As discussed in **Section 2**, DEP developed the Crystal River/Kings Bay NSILT, a planning tool that provides estimation of nitrogen loading sources to groundwater based on the best available scientific data for a particular geographic area. The NSILT results were peer-reviewed by the SWFWMD, FDOH, and FDACS. Additional technical support information concerning the NSILT can be found in **Appendix E**.

DEP consulted the Crystal River/Kings Bay SWIM Plan adopted by the SWFWMD in December 2015 for science-related OSTDS actions and projects. At a public meeting on August 23, 2016, DEP presented and obtained concurrence from stakeholders for actions and projects that include the following (lead entities are listed in parentheses):

### **Monitoring and research:**

- Improve understanding of the ecological responses to nutrient enrichment and reductions (DEP/SWFWMD/universities).
- Maintain and expand water quality monitoring programs (SWFWMD/DEP).
- Report annual status and trends (SWFWMD).
- Evaluate new and emerging technologies (SWFWMD).
- Research and develop advanced septic systems (FDOH/DEP/UF-IFAS).

### **Completed project:**

- Florida Onsite Sewage Nitrogen Reduction Strategies Study (FDOH).

### **Ongoing projects:**

- Quarterly springs water quality monitoring (SWFWMD).
- Stream water quality monitoring (SWFWMD).
- UFA nutrient modeling (SWFWMD).
- Springs Initiative modeling (SWFWMD).
- Project COAST (collect and analyze monthly surface water quality data at 50 fixed stations along the coasts of Hernando, Citrus, and Levy Counties) (SWFWMD/University of Florida).
- U.S. Geological Survey (USGS) Groundwater Data Collection (USGS/SWFWMD).

- USGS Surface Water Data Collection (USGS/SWFWMD).

**Proposed projects:**

- Nutrient hot-spot loading identification (DEP/SWFWMD).
- Groundwater quality monitoring for BMAP assessment (DEP/SWFWMD).

DEP developed calculation methods to estimate nitrogen reductions associated with septic system enhancement and replacement projects, WWTF projects, golf course BMPs, other sports turfgrass BMPs, and urban turfgrass BMPs. The calculations are based on extensive scientific research, documented in the bibliography in **Appendix E**.

**D.3 Remediation Options**

The NSILT estimates that OSTDS contribute approximately 40 % of the pollutant loading to groundwater in the PFA. **Table D-1** identifies the number of existing OSTDS in the BMAP area since the PFA comprises most of the BMAP area and the estimated nitrogen reductions associated with enhancement connection to sewer. **Figure D-1** shows the areas where OSTDS are located.

**Table D-1. Estimated reduction credits for OSTDS enhancement or sewer\***

\*Estimated reductions are for either enhancement or sewer per parcel classification. Reductions cannot be combined for the same parcel classification but can be combined between the different classifications. For example, the sewer credit associated with parcels less than one acre in size can be combined with the sewer credit associated with parcels one acre or greater in size.

| Recharge Area | OSTDS in PFA on Parcels Less Than One Acre in Size | Credit for Enhancement (lb-N/yr) | Credit for Sewer (lb-N/yr) | OSTDS in PFA on Parcels One Acre and Greater | Credit for Enhancement (lb-N/yr) | Credit for Sewer (lb-N/yr) |
|---------------|--|----------------------------------|----------------------------|--|----------------------------------|----------------------------|
| High          | 15,854   | 81,493                           | 119,105                    | 11,804                                       | 60,675                           | 88,679                     |
| <b>Total</b>  | <b>15,854</b>                                      | <b>81,493</b>                    | <b>119,105</b>             | <b>11,804</b>                                | <b>60,675</b>                    | <b>88,679</b>              |

As required by statute, this OSTDS remediation plan identifies remediation options for existing OSTDS, including repair, upgrade, replacement, drain field modification, the addition of effective nitrogen-reducing features, connection to a central sewer system, or other action. More simply, remediation options can be classified as enhancement or replacement. Enhancement options consist of systems identified in either existing FDOH rules or existing and ongoing FDOH studies, or systems not otherwise prohibited by FDOH. Examples of enhancements include in-ground nitrogen-reducing biofilters (media layer systems); in-tank nitrogen-reducing biofilters; and ATU or PBTS capable of meeting or exceeding the NSF Standard 245 nitrogen removal rate before disposing wastewater in the drain field.

Nitrogen impacts from new development could also be reduced through prohibiting new conventional OSTDS on all lot sizes, throughout the BMAP area, or both.

DEP, FDOH, and local governments will develop programs to help fund the additional costs required to upgrade existing OSTDS to include nutrient reducing features. The funding program will be designed to prioritize OSTDS where it is most economical and efficient to add nutrient reducing features (i.e., systems needing a permit for a repair or modification, within the PFA, and on lots of less than one acre).

To facilitate incorporation of nitrogen reducing features at the time of a permit to repair or modify an existing OSTDS, FDOH will pursue regulatory solutions to accomplish the following objectives:

- Update OSTDS rule language regarding permits, variances, and waivers to include consideration of DEP-adopted OSTDS remediation plans.
- Update OSTDS rules to allow installation of passive remediation systems, including but not limited to systems featuring liners, nitrogen reducing material, or both underneath the drain field.

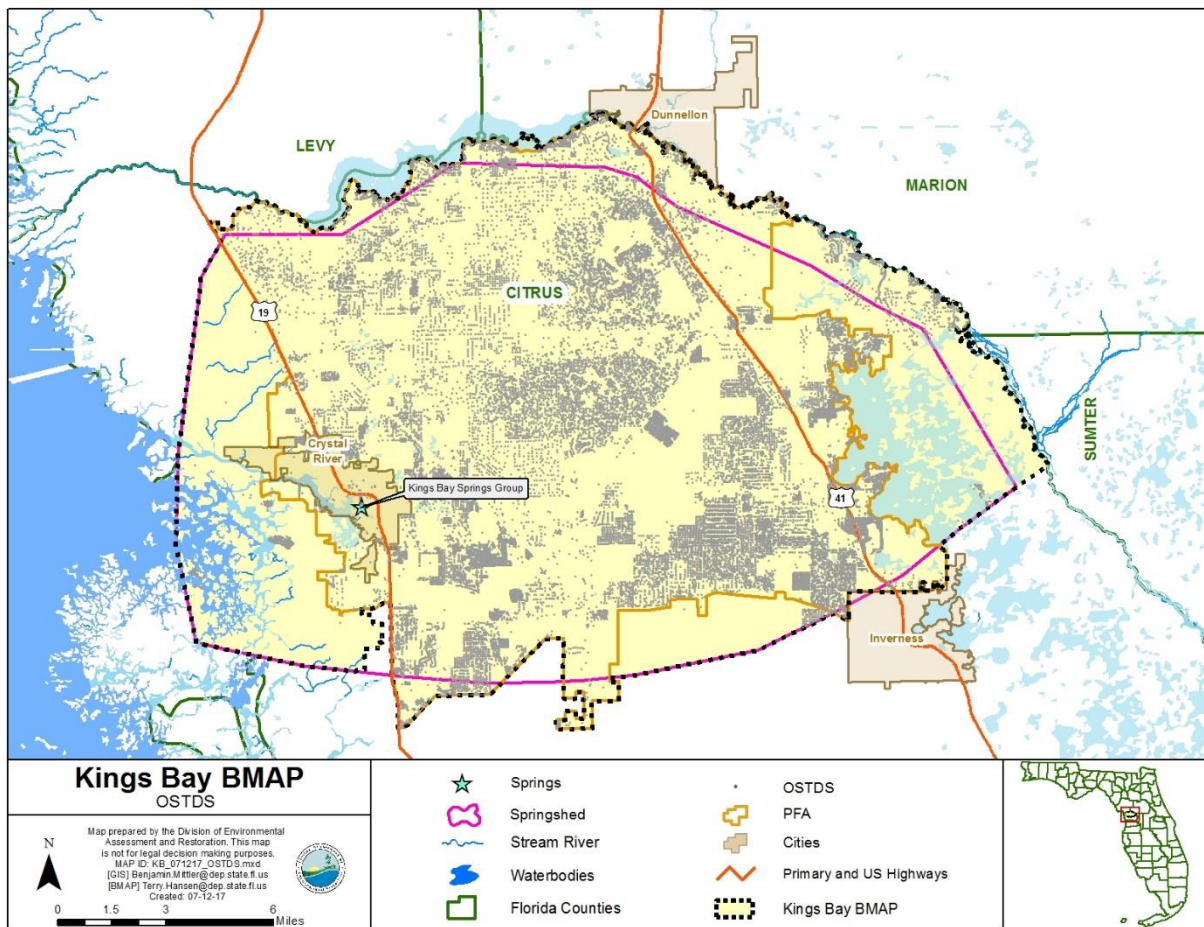


Figure D-1. OSTDS locations in Crystal River/Kings Bay BMAP area and PFA

## **D.4 Public Education Plan**

DEP and FDOH will develop and disseminate educational material focused on homeowners and guidance for builders and septic system contractors. The materials will identify the need for advanced, nitrogen reducing OSTDS along with the requirements for installing nitrogen reducing technologies under this OSTDS remediation plan. DEP will coordinate with industry groups such as Florida Home Builders Association and FOWA.

DEP hosted a brainstorming session on July 19, 2016, to gather local input on the primary facets of a public education plan, including key audiences, the identification of major themes for communication/education, and the identification of misconceptions about septic systems.

During the development of this BMAP, the following list of steps, target audiences, consideration of appropriate messaging, and preparation of materials/resources were identified.

- **Step 1** – Understand the data and issues associated with OSTDS.
- **Step 2** – Identify existing and short-term activities to address the issues.
- **Step 3** – Undertake a pilot project outreach and social marketing campaign.
- **Step 4** – Identify future actions for basinwide implementation.

### ***Target Audiences***

- Schools.
- Residents.
- Builders.
- Realtors.
- Developers.
- Community.

### ***Messaging***

- Convey cost of doing nothing.
- Preserving our waterways.
- Conventional septic systems provide minimal nitrogen treatment; septic system enhancement is needed.



**Materials**

- Public Service Announcements (PSAs).
- SWFWMD springs education webpage.
- Social media

The management strategies listed in **Table D-2** are ranked with a priority of high, medium, or low. In 2016, the Florida Legislature amended the Watershed Restoration Act (Section 403.067, F.S.), creating additional requirements for all new or revised BMAPs. BMAPs must now include planning-level details for each listed project, along with their priority ranking.

Project status was selected as the most appropriate indicator of a project's priority ranking based primarily on need for funding. Projects with a "completed" status were assigned a low priority. Projects classified as "underway" were assigned a medium priority because some resources have been allocated to these projects, but additional assistance may be needed for the project to be completed. High priority was assigned to projects listed with the project status "planned" as well as certain "completed" projects that are ongoing each year (any project with one of these project types: "street sweeping," "catch basin inserts/inlet filter cleanout," "public education efforts," "fertilizer cessation," "fertilizer reduction," or "aquatic vegetation harvesting"), and select projects that are elevated because substantial, subsequent project(s) are reliant on their completion.

**Table D-2. Stakeholder educational activities to implement the OSTDS remediation plan**

**Notes:**

\* Denotes activity that is applicable in all Springs Coast BMAPs and will also be included in the Weeki Wachee BMAP and Homosassa/Chassahowitzka BMAP. The dollar amount is the total project amount (not split among the BMAPs).

| Lead Entity           | Priority Ranking | Activity Number | Activity Name                            | Description of Activity   | Activity Status | Partners     | Estimated Start Date | Estimated Completion Date | Cost Estimate | Funding Source | Funding Amount |
|-----------------------|------------------|-----------------|--|---|-----------------|--------------|----------------------|---------------------------|---------------|----------------|----------------|
| City of Crystal River | Medium           | CR-E-1          | Septic Systems in Our Watershed Campaign | Install signs in urban areas with septic systems informing citizens that lack of inspection and maintenance leads to nutrient pollution in Kings Bay. | Planned         | Not Provided | 2019                 | 2019                      | \$5,000       | Not Provided   | Not Provided   |
| UF-IFAS               | High             | IFAS-E-1*       | OFS OSTDS Campaign, Phase 1              | Implement social marketing campaign that links septic systems to springs.   | Planned         | Not Provided | 2018                 | 2020                      | \$30,000      | Not Provided   | Not Provided d |
| UF-IFAS               | High             | IFAS-E-2*       | OFS OSTDS Campaign, Phase 2              | Create online clearinghouse of fact sheets, videos, PSAs, etc.  | Planned         | Not Provided | 2018                 | 2018                      | \$7,000       | Not Provided   | Not Provided   |
| UF-IFAS               | High             | IFAS-E-3*       | OFS OSTDS Campaign, Phase 3              | Presentations to realtors and distribution of information kits for home buyers.   | Planned         | Not Provided | 2018                 | 2018                      | \$10,000      | Not Provided   | Not Provided   |
| UF-IFAS               | High             | IFAS-E-4*       | OFS OSTDS Campaign, Phase 4              | Six to eight septic system workshops for elected officials.   | Planned         | Not Provided | 2018                 | 2019                      | \$5,000       | Not Provided   | Not Provided   |
| UF-IFAS               | High             | IFAS-E-5*       | OFS OSTDS Campaign, Phase 5              | Homeowner workshops with field demonstrations.  | Planned         | Not Provided | 2018                 | 2020                      | \$25,000      | Not Provided   | Not Provided   |

## **Appendix E. Technical Support Information**

### **E.1 NSILT Data**

An NSILT was completed on the BMAP area of the Kings Bay Spring. This technical support information identifies the data sources relied upon during NSILT development and documents all the major assumptions used by DEP when applying the NSILT approach to the Kings Bay Springs BMAP.

The general NSILT approach involves estimating the nitrogen load to the surface for various source categories based on land use. The NSILT subjects the surface loading to recharge and attenuation to derive the estimated load to groundwater at the top of the aquifer. The estimated load to groundwater determines the scope of reduction strategies needed in the BMAP for each source category. For additional information about the general NSILT approach, see any of the NSILT reports posted online at <http://publicfiles.dep.state.fl.us/DEAR/NSILT/>.

#### ***E.1.1 General Data Inputs***

##### ***Hydrogeology and Aquifer Recharge***

Information on recharge to the UFA is from a groundwater flow model that was developed in 2002 by the United States Geological Survey (USGS) based on well data from 1993 to 1994. The raster-based model was smoothed and classified into three recharge categories, discharge, medium recharge, and high recharge.

##### ***Land Use***

Land use information is from SWFWMD based on the 2011 Florida Land Use Cover and Forms Classification System (FLUCCS) and 2014 Citrus County property appraiser data.

#### ***E.1.2 Land Surface Nitrogen Inputs***

##### ***Atmospheric Deposition***

Atmospheric deposition information is derived from the TDEP hybrid model that inputs wet and dry monitoring network data for the U.S. and calculates an estimated TN deposition load (Schwede and Lear 2014). The data set is comprised of data from 2011 to 2013.

##### ***WWTFs***

The average annual input of nitrogen to the land surface was estimated for each effluent land application site in the BMAP area using TN concentration and discharge volume data available in the DEP Wastewater Facility Regulation (WAFR) database. Smaller WWTFs are not always required to monitor and report TN effluent concentrations, and therefore may not have data available in the WAFR database. For these, DEP estimated TN concentrations based on nitrate-nitrogen (NO<sub>3</sub>-N) data (assuming the NO<sub>3</sub>-N concentration was 38.5 % of the TN, based on a 2009 cooperative study with the Water Reuse Foundation of 40 domestic WWTFs across the state). The WWTF data were compiled for each facility and include the most recent complete year of

data. The years of data vary with the individual facilities. However, the majority of the data ranges from 2013 to 2014.

### OSTDS

The number of OSTDS was initially estimated from the 2009 FDOH model which was correlated with current property appraiser land use information (Hall and Clancy 2009). The results were corrected for parcels identified with more than one OSTDS and the proximity of sewer lines.

The population served by the OSTDS was estimated using the 2010 U.S. Census Bureau data for Citrus County. Data were used to estimate the effective population and OSTDS usage. This resulted in a per capita contribution of 9.012 lb-N/yr and 1.95 persons per household (U.S. Environmental Protection Agency [EPA] 2002; Toor et al. 2011; Viers et al. 2012).

### UTF

The UTF application rate is estimated based on the results of a 2008 SWFWMD survey of fertilizer use in Marion and Citrus counties (Martin 2008). The results provide input data on percent of the population that fertilize, the applicator (i.e., landscape professional versus homeowner), and application rates.

The type of property where fertilizer is applied is estimated for nonresidential and residential parcels. The acreage receiving fertilizer is estimated the same for both parcel types by using county property appraiser data and zoning data. Impervious and pervious land areas are determined for each parcel.

Fertilizer application on commercial and public green spaces was assumed to be performed by lawn service professionals or trained staff using application rates and frequencies similar to those recommended in the *Green Industries BMP Manual* (DEP 2010). Nonresidential parcels are assumed to be fertilized by a commercial service provider at a rate of 21.78 pounds of nitrogen per acre (lb-N/ac). Residential parcels are evaluated by estimating the percentage of the property fertilized and the probability of fertilization. For residential parcels, these factors are determined by utilizing property values (higher valued properties fertilize more often and in greater amounts) and parcel type (single-family residences fertilize more frequently than other residence types).

### STF

Sports turfgrass areas include golf courses and sporting facilities. To estimate the nitrogen input attributed to golf courses, surveys completed by golf course superintendents were used to provide basic information about fertilizer practices. Of those surveyed, responses were provided for 44 % of the golf courses, with detailed information provided about their fertilizer use. The results indicate that the golf courses with information apply nitrogen fertilizer at a rate of 43.0 pounds of nitrogen per acre per year (lb-N/ac/yr) averaged over the entire golf course (including greens, tees, collars, fairways and rough). For the remaining golf courses in the area, a statewide annual average application rate of 141.1 lb-N/ac/yr (assuming 72 % of the course area is fertilized) was used (Sartain 2002; DEP 2007).

Sports facilities were assessed based on PA land use data. The parcel types likely to contain sports facilities were identified and evaluated based on aerial imagery. In total, 183 acres of land were associated with sports facilities in the high-recharge area. At the time of this analysis, no sports facilities were located in the medium-recharge area. It is assumed that turf areas at sports facilities are fertilized at rates applied by lawn service companies.

LW

Livestock operation practices are obtained through meetings with producers. For cow-calf operations, a stocking rate of 1 cow per 6 to 8 acres is used and the estimated quantity of pasture acreage is based on property appraiser data. For other livestock animals, populations are estimated from the U.S. Department of Agriculture (USDA) census of agriculture and SWFWMD land use coverage adjusted by percent of land use type in the BMAP area. The nitrogen waste factor for each animal type is based on published literature values (listed in the NSILT document) and subdivided into locations and recharge area.

FF

Agricultural fertilizer is applied at varying rates depending on crop type and farm practices. Estimated application rates are based on UF-IFAS recommendations and types of crops likely grown are estimated from the Citrus County property appraiser database.

Estimated Nitrogen Inputs to Land Surface

The estimated input from each source category above is summed and a relative percent calculated.

***E.1.3 Attenuation and Groundwater Loading***

The two types of attenuation that are evaluated are biochemical attenuation factors (BAFs) and hydrogeological attenuation (i.e., recharge).

BAFs and Uncertainty Factors

The BAFs used to account for the processes affecting the movement of nitrogen from each source category in the subsurface are based on literature review of studies in Florida and similar areas. The BAFs in **Table E-1** are the result of this evaluation. The BAF is used to estimate what percent of the surface input could infiltrate to groundwater. For example, if 70 % of urban fertilizer is biologically attenuated, then the remaining 30 % could infiltrate to the groundwater.

The environmental attenuation of nitrogen from specific sources within the categories can vary substantially, both spatially and with depth in the subsurface, and will affect the amount of nitrogen leaching to groundwater and the relative contribution of nitrogen from each source category. The range in nitrogen attenuation can result from variability in soil properties, crop types, agricultural practices, nitrogen storage, volatilization of ammonia to the atmosphere, uptake by vegetation, denitrification, and other removal processes.

The potential range in nitrogen attenuation for each source is shown in **Table E-1**.

**Table E-1. Range of environmental attenuation of nitrogen from a detailed literature review**

| N Source Category      | Low-Level Attenuation (%) | Attenuation Used for This Analysis (%) | High-Level Attenuation (%) |
|------------------------|---------------------------|--|----------------------------|
| Atmospheric Deposition | 85                        | 90                                     | 95                         |
| WWTFs-RIBs             | 10                        | 25                                     | 40                         |
| WWTFs-Sprayfields      | 50                        | 60                                     | 75                         |
| WWTF-Reuse             | 50                        | 75                                     | 85                         |
| Septic Systems         | 40                        | 50                                     | 75                         |
| Livestock Waste        | 80                        | 90                                     | 95                         |
| Farm Fertilizer        | 50                        | 80                                     | 85                         |
| Urban Fertilizer       | 50                        | 70                                     | 85                         |

Hydrogeological Attenuation (i.e., Recharge)

The recharge rate for the area where the surface input is calculated is based on the composite USGS recharge map. To account for variations in recharge rates to the UFA, non-attenuated nitrogen inputs in high rate recharge areas are multiplied by a weighting factor of 0.9, while nitrogen inputs are multiplied by a weighting factor of 0.5 for medium rate recharge areas. Groundwater discharge areas were not included in the calculations of nitrogen loads to the groundwater contributing area, as these areas do not contribute nitrogen to the aquifer.

Estimated Nitrogen Loads to Groundwater

The surface inputs by source category are adjusted by applying the BAFs for the appropriate source category and location-based recharge factors to estimate the load to groundwater by source category.

It is important to note that this load is estimated for the top of the aquifer. As the load interacts with the aquifer, additional factors likely modify it prior to discharge at the spring vents.

**E.2 References**

Florida Department of Environmental Protection. 2007. *Best management practices for the enhancement of environmental water quality on Florida golf courses*. Tallahassee, FL.

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## **Appendix F. Educational Activities to Implement the UTF Management Strategies**

### **Prioritization of Management Strategies**

The management strategies in **Table F-1** are ranked with a priority of high, medium, or low. In 2016, the Florida Legislature amended the Watershed Restoration Act (Section 403.067, F.S.), creating additional requirements for all new or revised BMAPs. BMAPs must now include planning-level details for each listed project, along with their priority ranking.

Project status was selected as the most appropriate indicator of a project's priority ranking based primarily on need for funding. Projects with a "completed" status were assigned a low priority. Projects classified as "underway" were assigned a medium priority because some resources have been allocated to these projects, but additional assistance may be needed for the project to be completed. High priority was assigned to projects listed with the project status "planned" as well as certain "completed" projects that are ongoing each year (any project with one of these project types: "street sweeping," "catch basin inserts/inlet filter cleanout," "public education efforts," "fertilizer cessation," "fertilizer reduction," or "aquatic vegetation harvesting"), and select projects that are elevated because substantial, subsequent project(s) are reliant on their completion.



**Table F-1. Stakeholder education activities to implement UTF management strategies**

**Notes:**

\* Denotes activity that is applicable in all Springs Coast BMAPs and will also be included in the Weeki Wachee BMAP and Homosassa/Chassahowitzka BMAP. The dollar amount is the total project amount (not split among the BMAPs).  
 Projects with a designation of TBD (to be determined) denotes information is not currently available but will be provided by the stakeholder when it is available. Projects with a designation of N/A (not applicable) indicates the information for that category is not relevant to that project. Projects with a designation of "Not Provided" denotes that information was requested by DEP but was not provided by the lead entity.

| Lead Entity   | Priority Ranking | Activity Number | Activity Name                            | Description of Activity   | Activity Status | Partners | Estimated Start Date | Estimated Completion Date | Cost Estimate | Funding Source | Funding Amount |
|---------------|------------------|-----------------|--|---|-----------------|----------|----------------------|---------------------------|---------------|----------------|----------------|
| Citrus County | High             | CC-E-1          | Fertilizer Education Outreach Campaign   | Citrus County Board of County Commissioners intends to undertake comprehensive multiyear program to educate local citizens and professionals about role of fertilizer in health of aquatic systems. | Planned         | UF-IFAS  | 2018                 | 2021                      | Not Provided  | County/DEP     | Not Provided   |
| Citrus County | High             | CC-E-2          | Public Education on Fertilizer Ordinance | Presentations to homeowner associations on county's adopted fertilizer ordinance.   | Continuing      | UF-IFAS  | 2017                 | 2017                      | \$300         | County         | \$300          |
| Citrus County | High             | CC-E-3          | Social Marketing Research                | Determine public views/drivers/barriers to reduced use of fertilizer.   | Planned         | UF-IFAS  | 2017                 | 2017                      | \$50,000      | DEP            | Not Provided   |
| Citrus County | High             | CC-E-4          | Education Materials                      | Create branded/themed education materials for public distribution.  | Planned         | UF-IFAS  | 2018                 | 2018                      | \$25,000      | DEP            | Not Provided   |
| Citrus County | High             | CC-E-5          | Training on Green Industries BMPs        | Train professionals and general public who seek exemption from fertilizer ordinance.  | Continuing      | UF-IFAS  | 2015                 | 2021                      | In-kind       | County/UF-IFAS | In-kind        |
| Citrus County | High             | CC-E-6          | News Articles                            | Publish articles in <i>Citrus County Chronicle</i> regarding proper use of fertilizer.  | Continuing      | UF-IFAS  | 2017                 | 2021                      | In-kind       | County/UF-IFAS | In-kind        |
| Citrus County | High             | CC-E-7          | Newsletters                              | Monthly Citrus County Link e-newsletters and quarterly UF-IFAS newsletters that educate on fertilizer use.  | Continuing      | UF-IFAS  | 2015                 | 2021                      | In-kind       | County/UF-IFAS | In-kind        |
| Citrus County | High             | CC-E-8          | Webpage – Phase I                        | Develop webpage geared toward youth with computer game showing impacts of impaired waters and various actions.  | Planned         | UF-IFAS  | 2018                 | 2019                      | \$25,000      | DEP            | Not Provided   |
| Citrus County | High             | CC-E-9          | Webpage – Phase II                       | Develop webpage geared toward adults with content that is visually engaging, including video and social media links.  | Planned         | UF-IFAS  | 2018                 | 2019                      | \$35,000      | DEP            | Not Provided   |
| Citrus County | High             | CC-E-10         | Signage                                  | Post signage educating on fertilizer at parks and boat ramps.   | Planned         | UF-IFAS  | 2019                 | 2019                      | \$3,000       | DEP            | Not Provided   |
| Citrus County | High             | CC-E-11         | Geocache Educational Tool                | Create geocache trail and event with each cache containing educational messages and trinkets.   | Planned         | UF-IFAS  | 2019                 | 2020                      | \$3,000       | County         | Not Provided   |

*Crystal River/Kings Bay Basin Management Action Plan, June 2018*

| Lead Entity   | Priority Ranking | Activity Number | Activity Name  | Description of Activity   | Activity Status | Partners     | Estimated Start Date | Estimated Completion Date | Cost Estimate | Funding Source | Funding Amount    |
|---------------|------------------|-----------------|--|---|-----------------|--------------|----------------------|---------------------------|---------------|----------------|-------------------|
| Citrus County | High             | CC-E-12         | Evaluation Tools   | Evaluate effectiveness of high-priority projects during first five years.   | Planned         | UF-IFAS      | 2020                 | 2021                      | In-kind       | County/UF-IFAS | In-kind           |
| Citrus County | High             | CC-E-13         | School Events and Fairs  | Engage youth with quick messages and hands-on activities.   | Planned         | UF-IFAS      | 2020                 | 2021                      | In-kind       | County/UF-IFAS | In-kind           |
| Citrus County | High             | CC-E-14         | Promotional Materials  | Procure collateral promotional items such as water bottles, sponges, etc., to hand out at festivals.                            | Planned         | UF-IFAS      | 2019                 | 2020                      | \$10,000      | DEP/County     | Not Provided      |
| Citrus County | High             | CC-E-15         | Display  | Banner, tablecloth, promotional material for education at local events.   | Planned         | UF-IFAS      | 2018                 | 2018                      | \$2,000       | DEP            | Not Provided      |
| Citrus County | Medium           | CC-E-16         | Citrus 20/20 and Save our Waters Week Committee                | Partner with advisory or environmental groups to use their educational programs   | Planned         | UF-IFAS      | 2017                 | 2021                      | \$1,500       | SWFWMD         | Not Provided      |
| Citrus County | Medium           | CC-E-17         | Education of Boat Captains and Other Leisure Service Providers | Educate those making a living on or near water and ask them to be ambassadors.  | Planned         | UF-IFAS      | 2018                 | 2021                      | In-kind       | County/UF-IFAS | In-kind           |
| Citrus County | Medium           | CC-E-18         | Train Volunteers   | Train master gardeners and other volunteers about nonpoint source pollution from fertilizers.                                   | Planned         | UF-IFAS      | 2019                 | 2021                      | In-kind       | County/UF-IFAS | In-kind           |
| Citrus County | Low              | CC-E-19         | Billboards   | Place billboards near coast or rivers to educate on fertilizer.   | Planned         | UF-IFAS      | 2019                 | 2020                      | \$24,000      | DEP            | Not Provided      |
| Citrus County | Low              | CC-E-20         | Mall Display   | Decorate Crystal River Mall window display to educate visiting patrons.   | Planned         | UF-IFAS      | 2020                 | 2021                      | \$2,500       | DEP            | Not Provided      |
| Citrus County | Medium           | CC-E-21         | PSAs   | Create videos and short PSAs.   | Planned         | UF-IFAS      | 2022                 | 2023                      | \$5,000       | DEP            | Not Provided      |
| Citrus County | Medium           | CC-E-22         | Electronic Model   | Create stand-alone electronic model with lights, moving "water," and other elements to illustrate runoff and leached pollution. | Planned         | UF-IFAS      | 2022                 | 2023                      | \$15,000      | DEP            | Not Provided      |
| Citrus County | Medium           | CC-E-23         | Coloring Books   | Engage youth and parents through educational messages in coloring book format.  | Planned         | UF-IFAS      | 2022                 | 2026                      | \$1,000       | DEP            | Not Provided      |
| Citrus County | Medium           | CC-E-24         | Vehicle Wraps  | Colorful, educational wraps for county vehicles.  | Planned         | UF-IFAS      | 2022                 | 2025                      | \$4,000       | DEP            | Not Provided      |
| SWFWMD        | High             | SWF-E-2*        | Fertilizer Campaign  | Fertilizer campaign is in place with existing communication products produced by District's Public Affairs Bureau.              | Under way       | Not Provided | Not Provided         | Not Provided              | \$10,000      | SWFWMD         | \$10,000 (annual) |

| <b>Lead Entity</b> | <b>Priority Ranking</b> | <b>Activity Number</b> | <b>Activity Name</b>      | <b>Description of Activity</b>   | <b>Activity Status</b> | <b>Partners</b> | <b>Estimated Start Date</b> | <b>Estimated Completion Date</b> | <b>Cost Estimate</b> | <b>Funding Source</b> | <b>Funding Amount</b> |
|--------------------|-------------------------|------------------------|---------------------------|--|------------------------|-----------------|-----------------------------|----------------------------------|----------------------|-----------------------|-----------------------|
| UF-IFAS            | High                    | IFAS-E-6*              | Social Marketing Campaign | Implement social marketing campaign to increase awareness of local fertilizer ordinances and to encourage good fertilizer practices. | Planned                | Not Provided    | 2017                        | 2020                             | \$30,000             | Not Provided          | Not Provided          |

## Appendix G. FDACS Information on BMPs

### G.1 Implementation of Agricultural BMPs

Agricultural nonpoint sources in a BMAP area are required by state law (Subsection 403.067[7], F.S.) either to implement FDACS-adopted BMPs, which provides a presumption of compliance with water quality standards, or to conduct water quality monitoring prescribed by DEP or the SWFWMD. Failure either to implement BMPs or conduct monitoring may result in enforcement action by DEP or the SWFWMD.

Growers who implement BMPs may be eligible for cost-share funding from FDACS, the SWFWMD, or others to defray partially the costs of implementation. Through the OAWP, the Florida Forest Service, and the Division of Aquaculture, FDACS develops, adopts, and assists producers in implementing agricultural BMPs to improve water quality and water conservation.

FDACS identified potential land for enrollment in the FDACS BMP Program within the Crystal River/Kings Bay BMAP area using the Florida Statewide Agricultural Irrigation Demand (FSAID) IV geodatabase.

**Table G-1** summarizes the composite land use data for agriculture in the Crystal River/Kings Bay BMAP area. The total agricultural lands in the springshed is 17,470 acres. **Table G-2** summarizes the agricultural land by crop type that was estimated to be fertilized and the corresponding acreages. The primary fertilized land use in the Crystal River/Kings Bay BMAP area is cropland soil Class 1 which comprises 67 % of the fertilized land use in the BMAP area. **Table G-3** summarizes the agricultural lands with livestock and distinguishes between lands used for cattle grazing, miscellaneous livestock, and lands containing both cattle grazing and miscellaneous livestock. It is important to note that some of the agricultural lands include more than one agricultural practice, resulting in some acreage being identified in both **Tables G-2** and **G-3**.

**Figure G-1** shows the approximate locations of these agricultural lands based on the composite land use data in the Crystal River/Kings Bay BMAP area.

**Table G-1. Composite agricultural land use in the Crystal River/Kings Bay BMAP area**

| Agricultural Land Use Category      | Acres         |
|-------------------------------------|---------------|
| Crop Fertilizer Lands Only          | 673           |
| Livestock Lands Only                | 15,715        |
| Crop Fertilizer and Livestock Lands | 1,082         |
| <b>Total</b>                        | <b>17,470</b> |

**Table G-2. Fertilized crop lands in the Crystal River/Kings Bay BMAP area**

| Crop Type                             | Data Source        | Acres        |
|---------------------------------------|--------------------|--------------|
| Blueberries                           | FSAID IV           | 8            |
| Citrus                                | FSAID IV           | 52           |
| Cropland Soil Class 1                 | Property Appraiser | 1,174        |
| Cropland Soil Class 2                 | Property Appraiser | 7            |
| Cropland Soil Class 3                 | Property Appraiser | 53           |
| Field Nursery                         | FSAID IV           | 23           |
| Hay                                   | FSAID IV           | 242          |
| Melons                                | FSAID IV           | 55           |
| Orchard Groves Citrus                 | Property Appraiser | 16           |
| Ornamentals Miscellaneous Agriculture | Property Appraiser | 106          |
| Pasture                               | FSAID IV           | 21           |
| <b>Total</b>                          |                    | <b>1,755</b> |

**Table G-3. Livestock lands in the Crystal River/Kings Bay BMAP area**

| Livestock Category                                     | Acres         |
|--|---------------|
| Cattle Grazing Lands Only                              | 5,714         |
| Miscellaneous Livestock Lands Only                     | 6,268         |
| Cattle Grazing Lands and Miscellaneous Livestock Lands | 4,815         |
| <b>Total</b>   | <b>16,797</b> |

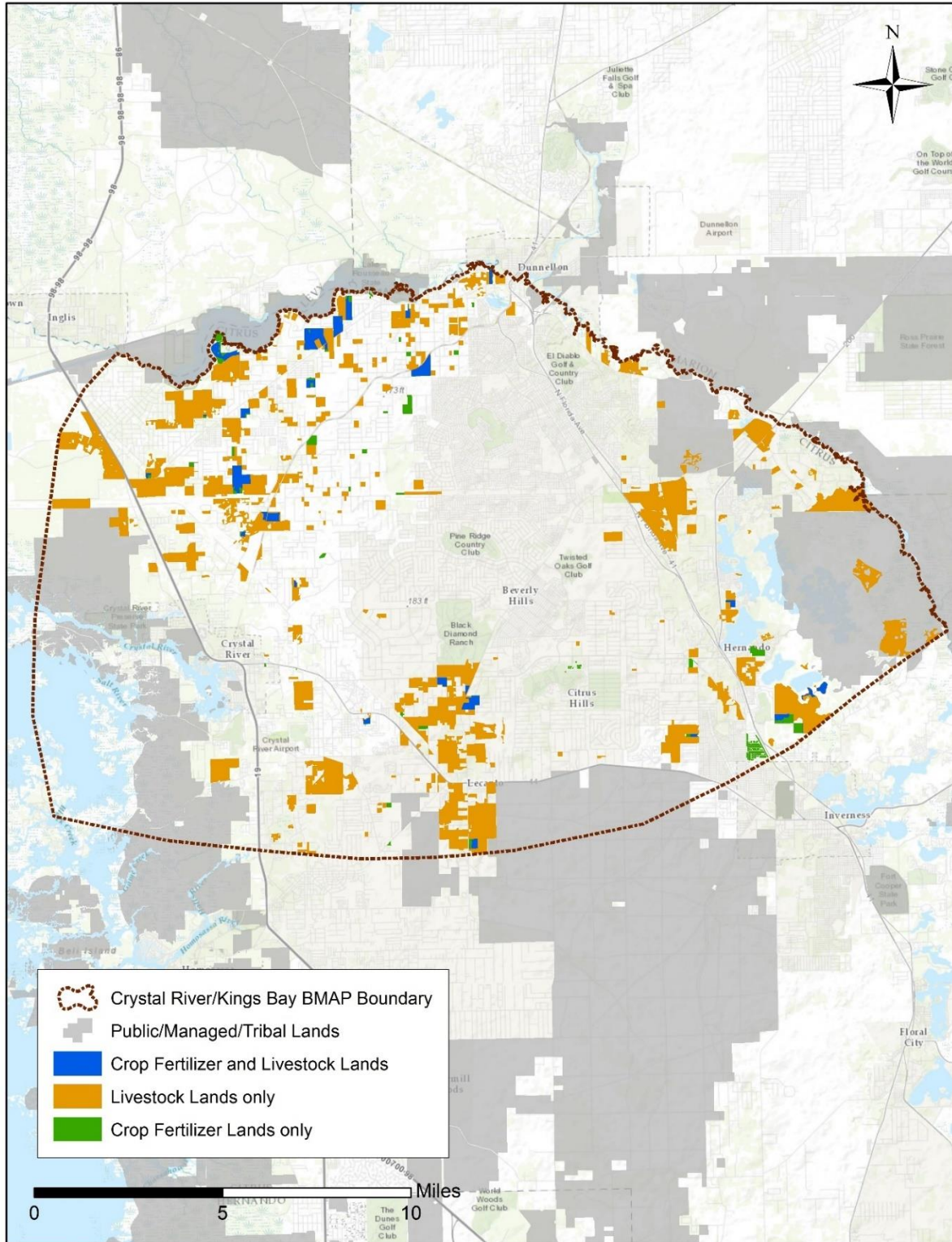


Figure G-1. Composite of agricultural lands in the Crystal River/Kings Bay BMAP area

Agricultural land use data are critical for determining agricultural nonpoint source loads and developing strategies to reduce those loads in a BMAP area, but there are inherent limitations in the available data. The time of year when land use data are collected (through aerial photography) affects the accuracy of photo interpretation. Flights are often scheduled during the winter months because of weather conditions and reduced leaf canopies. While these are favorable conditions for capturing aerial imagery, they make photo interpretation for determining agricultural land use more difficult (e.g., more agricultural lands are fallow in the winter months) and can result in inappropriate analysis of the photo imagery. There is also a significant variation in the frequency with which various sources of data are collected and compiled, and older data are less likely to capture the frequent changes that often typify agricultural land use. In addition, agricultural activity being conducted on the land is not always apparent. For example, acreage classified as improved pasture may be used for a cow-calf operation, consist of forage grass that is periodically harvested for hay, or simply be a fallow vegetable field awaiting planting. Finally, the classification method itself may be an issue. For example, property appraiser data assigns an agricultural land use designation to an entire parcel, although agricultural production may only be conducted on a portion of the parcel. Because of error in the collection and characterization of land use data and changes in land use over time, agricultural land use acreage estimates are subject to adjustment.

## **G.2 Agricultural BMPs**

Through the Office of Agricultural Water Policy, the Florida Forest Service, and the Division of Aquaculture, FDACS develops, adopts, and assists producers in implementing agricultural BMPs to improve water quality and water conservation. Adopted BMPs are initially verified by the FDEP as reducing nutrient loss (e.g., total nitrogen and total phosphorus) to the environment. OAWP BMPs are published in commodity-specific manuals that cover key aspects of water quality and water conservation. The BMP categories include:

- Nutrient Management practices that help determine appropriate source, rate, timing, placement of nutrients (including both organic and inorganic sources) to minimize impacts to water resources.
- Irrigation and Water Table Management practices that address methods for irrigating to reduce water and nutrient losses to the environment and to maximize the efficient use and distribution of water.
- Water Resource Protection practices such as buffers, setbacks, and swales to reduce or prevent the transport of nutrients and sediments from production areas to water resources.

The NOI to Implement and BMP checklist are incorporated into each manual.

Information on the BMP manuals and field staff contact information can be obtained here: <http://www.freshfromflorida.com/Divisions-Offices/Agricultural-Water-Policy>. Printed BMP manuals can be obtained by contacting OAWP field staff.

OAWP outreach to solicit enrollment extends to all types of agricultural operations but is more intensive in BMAP areas because of the relationship of BMPs to the presumption of compliance with water quality standards in a BMAP area. FDACS field staff works with producers to enroll in the FDACS BMP Program by signing a Notice of Intent to Implement BMPs, and enrollment is based on the expectation that producers recognize and address the water quality and conservation issues associated with their operations. Upon completion of all information in the BMP checklist, an NOI must be signed by the landowner or the landowner's authorized agent (who may be the producer if the producer is not the landowner).

### **G.3 BMP Enrollment**

**Figure G-2** shows the acres enrolled in the FDACS BMP Program in the Crystal River/Kings Bay Springshed as of December 31, 2016. **Table G-4** lists the acres enrolled in the FDACS BMP Program by manual and the number of NOIs associated with those acres. Given that the enrolled acres where BMPs are implemented can contain nonproduction acres (such as buildings, parking lots, and fallow acres), only the enrollment for the land classified as agriculture based on the FSAID is included in **Table G-4**.

As of December 31, 2016, NOIs cover 736 agricultural acres in the Crystal River/Kings Bay Springshed. No producers are conducting water quality monitoring in lieu of implementing BMPs at this time.



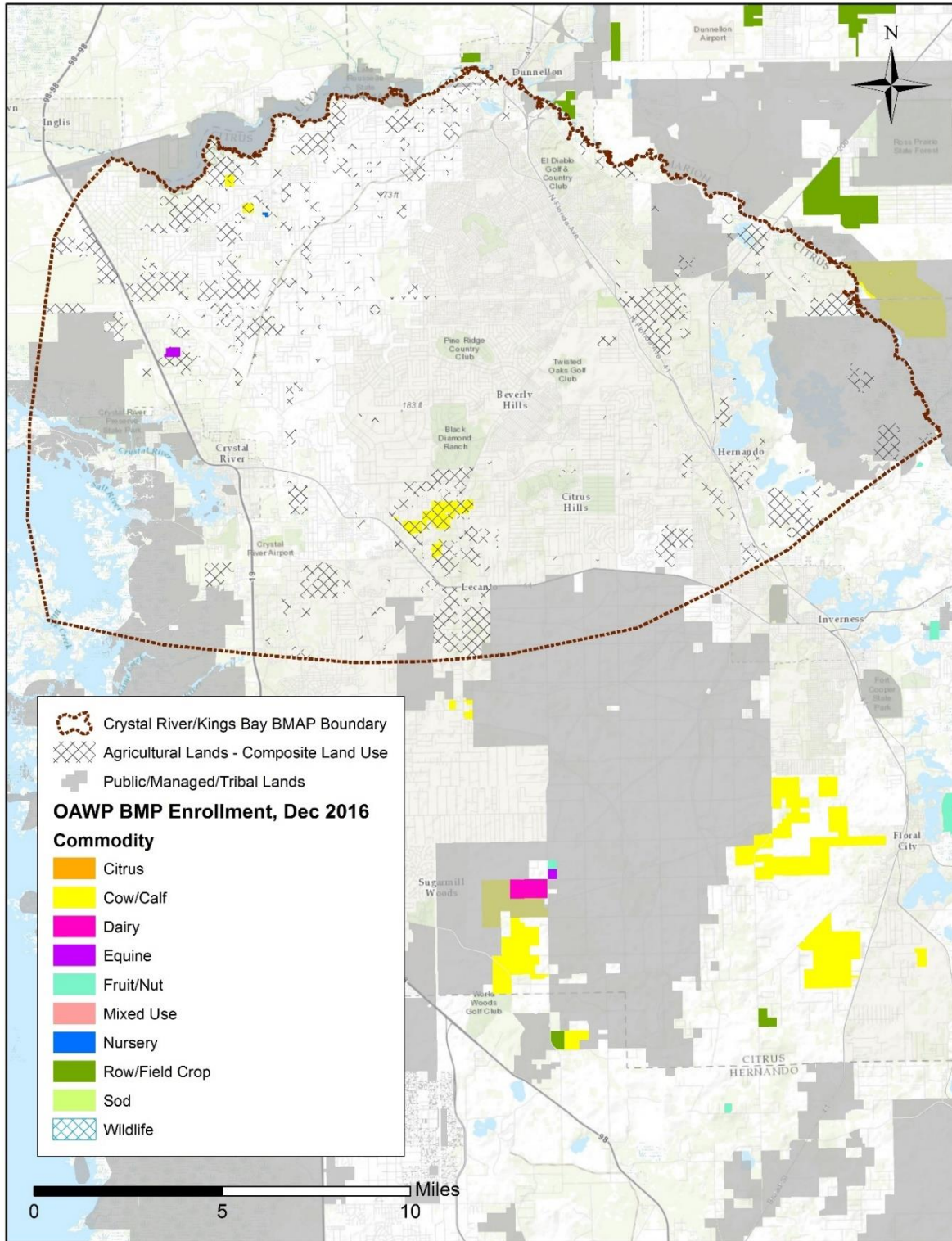


Figure G-2. BMP enrollment in the Crystal River/Kings Bay BMAP area as of December 31, 2016

**Table G-4. Agricultural acreage and BMP enrollment in the Crystal River/Kings Bay Springshed as of December 31, 2016**

| Related FDACS BMP Programs | NOI Acreage Enrolled | Composite Agricultural Land Use Acres within NOIs |
|----------------------------|----------------------|---|
| Cow/Calf Operations        | 663                  | 639   |
| Equine                     | 63                   | 0.03  |
| Nurseries                  | 9                    | 7   |
| <b>Total</b>               | <b>736</b>           | <b>646</b>  |

#### **G.4 Role of FDACS OAWP in BMP Implementation and Follow-Up**

OAWP works with producers to submit NOIs to implement the BMPs applicable to their operations, provides technical assistance to growers, and distributes cost-share funding, as available, to eligible producers for selected practices. The OAWP follows up with growers through site visits to evaluate the level of BMP implementation and record keeping, identify areas for improvement, if any, and discuss cost-share opportunities.

When DEP adopts a BMAP that includes agriculture, it is the agricultural producer's responsibility to implement BMPs adopted by FDACS to help achieve load reductions. If land use acreage corrections and BMP implementation do not fully account for the current agricultural load reduction allocation, it may be necessary to develop and implement cost-assisted field- or regional-level treatment options that remove nutrients from farms and other nonpoint sources. In that case, FDACS will work with DEP and the SWFWMD to identify appropriate options for achieving further agricultural load reductions.

Section 403.067, F.S., requires that, where water quality problems are demonstrated despite the proper implementation of adopted agricultural BMPs, FDACS must reevaluate the practices, in consultation with DEP, and modify them if necessary. Continuing water quality problems will be detected through the BMAP monitoring component and other DEP and SWFWMD activities. If a reevaluation of the BMPs is needed, FDACS will also include the SWFWMD and other partners in the process.

#### **G.5 OAWP Implementation Verification (IV) Program**

OAWP established an Implementation Assurance (IA) Program in 2005 in the Suwannee River Basin as part of the multi-agency/local stakeholder Suwannee River Partnership. In early 2014, OAWP began to streamline the IA Program to ensure consistency statewide and across commodities and BMP manuals. The IA Program was based on interactions with producers during site visits by OAWP staff and technicians as workload allowed. For the visits, field staff and technicians used a standard form (not BMP specific) developed in 2014, that focused on nutrient management, irrigation management, and water resource protection BMPs common to all of the BMPs that were adopted by rule. Once completed, these paper forms were submitted to OAWP staff and compiled into a spreadsheet, and the data were reported annually.

On November 1, 2017, the OAWP's IV rule (Chapter 5M-1, F.A.C.) became effective. The IV Program provides the basis for assessing the status of BMP implementation and for identifying enrolled producers who require assistance with BMP implementation. The components of the IV Program are 1) site visits; 2) implementation status reporting on common practices that apply across all BMP manuals; 3) technical assistance; and 4) external reporting. Implementation verification is confirmed by field staff through site visits and by producers through annual common practices status reports.

Site visits to agricultural operations by OAWP field staff and contract technicians are the most effective means to determine the status of BMP implementation. These visits also provide an opportunity to identify needs for assistance with implementation and explore potential improvements. Resource limitations prevent site visits from occurring on all enrolled operations every year, and for that reason, site visits are prioritized. The program objective is for field staff to conduct site visits for 5-10 % of active NOIs each year, with approximately 10 % of the site visit locations selected randomly.

Per the implementation verification rule, each year, producers participating in the BMP Program will be requested to participate in reporting on the status of implementation of common practices only for their operations. Lack of response from enrollees with parcels in a BMAP area raises the priority of the operation for a site visit from field staff. Where a need is identified, the OAWP may facilitate technical assistance for the producer from UF-IFAS or other resources, including third-party vendors. In some cases, cost share support may be available. Data from producers and site visits will be used to complete the annual reports on the status of BMP implementation as required by s. 403.0675(2), F.S., beginning July 1, 2018.

## **G.6 Beyond BMPs**

Beyond enrolling producers in the FDACS BMP Program and verifying implementation, FDACS will work with DEP to improve the data used to estimate agricultural land uses in the springshed. FDACS will also work with producers to identify a suite of agricultural projects and research agricultural technologies that could be implemented on properties where they are deemed technically feasible and if funding is made available. Acreages provided by FDACS are preliminary estimates that are the maximum acreages and will need be evaluated and refined over time.

As presented here, these projects are based on planning-level information. Actual implementation would require funding as well as more detailed design based on specific information, such as actual applicable acreages and willing landowners. **Table G-5** summarizes these efforts. It is important to note that the research projects listed in the table are being conducted in the Suwannee River Basin. At some future point, the findings of these studies may be applicable to the Crystal River/Kings Bay Springshed.

**Table G-5. Beyond BMP implementation**

| <b>Category</b>  | <b>Name</b>                                     | <b>Description</b>  |
|------------------|---|---|
| <b>Practices</b> | Precision Irrigation                            | Deployment of equipment, procedures, and training to improve location, volume, and timing of irrigation to match crop needs more precisely.                     |
| <b>Practices</b> | Soil Moisture Probes                            | Deployment, training, technical support, and use of soil moisture probes to manage irrigation systems.  |
| <b>Practices</b> | Cover Crops                                     | Planting of cover crops between production cycles to increase soil organic content, improve nutrient retention, and reduce erosion.                             |
| <b>Research</b>  | Bioreactors                                     | Bioreactors/denitrification walls and onsite capture and reuse of high-N water.   |
| <b>Research</b>  | Rotational Production                           | Conversion of conventional production operations to planned rotational production incorporating grass and cover crops. May include cattle.                      |
| <b>Research</b>  | Soil Moisture Sensor Deployment and Calibration | Installation, training, monitoring, and research on use of electronic soil moisture sensors, including correlations to nutrient movement through the root zone. |
| <b>Research</b>  | Controlled Release Fertilizer (CRF)             | Application of new and developing fertilizer products that become available to crops via dissolution over longer periods in the growing season.                 |
| <b>Research</b>  | Reuse of High Nutrient Value Water Sources      | Study of potential sources of high nutrient value water, potential beneficial reuse sites, legal and regulatory obstacles, and costs.                           |

## Appendix H. Future Growth Strategies of Local Jurisdictions

**Table H-1. Future growth strategies of local jurisdictions**

| Local Jurisdiction    | Strategy Name                                 | Description  | Strategy Type      | Status    |
|-----------------------|---|--|--------------------|-----------|
| City of Crystal River | Springs Protection Zones/Overlays             | Develop springs protection zones based on aquifer vulnerability and develop standards for new construction in these zones.   | Regulation         | Planned   |
| Citrus County         | Coastal, Lakes, River Management Policy 4.7.3 | To reduce the amount of untreated stormwater effluent, the county shall prepare a strategic plan to retrofit appropriate areas.  | Comprehensive Plan | Completed |
| Citrus County         | Infrastructure Element Policy 7.3.5           | All development must be served by a regional WWTF as soon as the service is available.   | Comprehensive Plan | Completed |
| Citrus County         | Infrastructure Element Policy 7.3.12          | The county shall eliminate and prevent the future discharge of inadequately treated wastewater into water and wetlands of the state by encouraging the use of spray irrigation and percolation ponds and by decreasing the number of illegal outfalls through code enforcement proceedings and/or capital facilities. The application of gray and treated wastewaters for use in irrigation is encouraged in upland areas and should be interpreted as a direct discharge. | Comprehensive Plan | Completed |
| Citrus County         | Infrastructure Element Policy 7.3.15          | All existing central wastewater treatment systems shall be designed to achieve AWT standards upon expansion and include reuse capabilities.  | Comprehensive Plan | Completed |
| Citrus County         | Infrastructure Element Policy 7.3.16          | All new central wastewater treatment systems shall be designed to achieve AWT standards and include reuse capabilities.  | Comprehensive Plan | Completed |
| Citrus County         | Infrastructure Element Policy 7.4.4           | The county shall seek long term agreements with large users of groundwater to provide reclaimed water for the irrigation of horticultural or agricultural uses, golf courses, recreation and open space areas, and commercial and residential projects.  | Comprehensive Plan | Completed |
| Citrus County         | Infrastructure Element Policy 7.4.6           | Reclaimed water irrigation systems shall be designed and installed to prevent overspray or irrigation of any wetlands, waterbodies, sinkholes, or stormwater systems except for reclaimed water storage ponds. Buffers and BMPs shall be required to prevent reclaimed water runoff from entering sinks, wetlands, and waterbodies.  | Comprehensive Plan | Completed |
| Citrus County         | Future Land Use Element Policy 17.2.5         | New development locating in the planned service area shall be allowed only when central water and sewer are provided. For new residential land uses, this shall apply to developments of 4 units or greater per acre. Existing development must connect to central water and sewer systems when the services   | Comprehensive Plan | Completed |

| <b>Local Jurisdiction</b> | <b>Strategy Name</b>                   | <b>Description</b>   | <b>Strategy Type</b> | <b>Status</b> |
|---------------------------|--|--|----------------------|---------------|
|                           |  | become available. Within the PSA, all new subdivision plats of 500 or more dwellings shall be required to connect to regional central water and regional central sewer   |                      |               |
| <b>Citrus County</b>      | Future Land Use Element Policy 17.9.3  | All development and redevelopment shall be designed to minimize stormwater discharge and shall be designed to meet or exceed the requirements of Chapter 62-25, F.A.C. The county shall establish additional standards as needed to protect springs and their springsheds, spring run creeks, aquifer recharge, and Outstanding Florida Waters (OFWs) and their tributaries. | Comprehensive Plan   | Completed     |
| <b>Citrus County</b>      | Future Land Use Element Policy 17.42.5 | The county shall encourage limited impervious cover and use green building techniques and LID strategies and technologies.   | Comprehensive Plan   | Completed     |
| <b>Citrus County</b>      | Future Land Use Element Policy 17.42.6 | The county shall encourage buffering requirements (water quality improvements) to provide pretreatment (filtering) of pollutants/contaminants from stormwater runoff that are detrimental to the long-term water quality of the county's natural resources.  | Comprehensive Plan   | Completed     |
| <b>Citrus County</b>      | Future Land Use Element Policy 17.45.3 | Design of infrastructure shall support development features and landscape vegetation that promote natural stormwater mitigation.   | Comprehensive Plan   | Completed     |