

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

In re:  
JACKSON BLUE SPRING  
AND MERRITTS MILL POND  
BASIN MANAGEMENT ACTION PLAN

OGC Case No. 18-1059

FINAL ORDER ESTABLISHING THE JACKSON BLUE SPRING  
AND MERRITTS MILL POND  
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 Chipola River Basin. The adopted BMAP, entitled "Jackson Blue Spring and Merritts Mill Pond Basin Management Action Plan" (hereafter referred to as the "Jackson Blue Spring BMAP") and dated June 2018, is attached hereto and incorporated herein as Exhibit 1.

The Jackson Blue Spring 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 Jackson Blue Spring 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 Jackson Blue Spring Basin is located in Jackson County. In May 2013, the department established a nutrient TMDL in Rule 62-304.315, F.A.C., for various impaired waters that are addressed in this BMAP. Table 1 in the attached Exhibit 1 identifies the applicable TMDLs. This BMAP supersedes and replaces in its entirety the BMAP previously adopted by the department to address these 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 Jackson Blue Spring 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 Jackson Blue Spring BMAP. The department held a noticed public meeting in the basin on March 28, 2018, to discuss the BMAP and receive comments.

The Jackson Blue Spring 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 Jackson Blue Spring and Merritts Mill Pond Basin Management Action Plan.

### NOTICE OF RIGHTS

The Jackson Blue Spring 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.

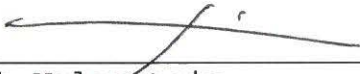
Mediation is not available for this proceeding.

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



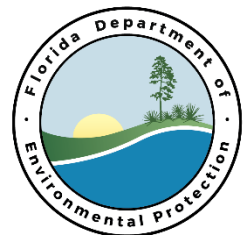
# ***Jackson Blue Spring and Merritts Mill Pond Basin Management Action Plan***

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

with participation from the  
**Jackson Blue Spring Basin Stakeholders**

**June 2018**

**2600 Blair Stone Rd.  
Tallahassee, FL 32399  
[floridadep.gov](http://floridadep.gov)**



## Acknowledgments

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The Florida Department of Environmental Protection adopted the *Jackson Blue 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. Jackson Blue Basin stakeholders**

Type of Entity	Name
Responsible Stakeholders	Agricultural producers Jackson County Town of Malone Town of Bascom
Responsible Agencies	Florida Department of Agriculture and Consumer Services Florida Department of Environmental Protection Florida Department of Health Florida Fish and Wildlife Conservation Commission Northwest Florida Water Management District
Other Interested Stakeholders	Homeowners/Citizens Florida Farm Bureau Federation Florida Onsite Wastewater Association Florida Springs Council Florida Springs Institute Jackson County Soil and Water Conservation District University of Florida Institute of Food and Agricultural Sciences

**Appendix A** contains links to important sources referenced in this document. For additional information on the watershed management approach for the Jackson Blue Spring Basin, contact:

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## **List of Acronyms and Abbreviations**

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AWT	Advanced Wastewater Treatment
ATU	Aerobic Treatment Unit
BAF	Biochemical Attenuation Factor
BMAP	Basin Management Action Plan
BMPs	Best Management Practices
CAFO	Concentrated Animal Feeding Operation
CASTNET	Clean Air Status and Trends Network
cfs	Cubic Feet Per Second
CMAQ	Community Multiscale Air Quality
CoA	Census of Agriculture
CRF	Controlled Release Fertilizer
DEP	Florida Department of Environmental Protection
DMR	Discharge Monthly Report
DO	Dissolved Oxygen
ELM	Environmental Landscape Management
F.A.C.	Florida Administrative Code
F.A.R.	Florida Administrative Register
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
FSA	Farm Service Agency
FSAID	Florida Statewide Agricultural Irrigation Demand
F.S.	Florida Statutes
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-N/yr	Pounds of Nitrogen Per Year
LVS	Linear Vegetation Survey
LW	Livestock Waste
MFL	Minimum Flow and Level
mg/L	Milligrams Per Liter
N/A	Not Applicable
NADP	National Atmospheric Deposition Program

NASS	National Agricultural Statistics Service
NELAC	National Environmental Accreditation Conference
NELAP	National Environmental Accreditation Program
NFWF	National Fish and Wildlife Foundation
NOI	Notice of Intent
NSF	NSF International (formerly National Sanitation Foundation)
NSILT	Nitrogen Source Inventory Loading Tool
NTN	National Trends Network
NFWWMD	Northwest Florida Water Management District
OAWP	Office of Agricultural Water Policy (FDACS)
OFS	Outstanding Florida Spring
OWF	Outstanding Florida Water
OSTDS	Onsite Sewage Treatment and Disposal System
PBTS	Performance-based Treatment System
PFA	Priority Focus Area
PNRS	Passive Nitrogen Sedimentation System
PSA	Public Service Announcement
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
SSURGO	Soil Survey Geographic Database
STF	Sports Turfgrass Fertilizer
STORET	Florida Storage and Retrieval System
SWFWMD	Southwest Florida Water Management District
SWIM	Surface Water Improvement and Management
TBD	To Be Determined
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
UTF	Urban Turfgrass Fertilizer
WBID	Waterbody Identification (Number)
WIN	Florida Watershed Information Network (Database)
WMD	Water Management District
WWTF	Wastewater Treatment Facility



## **Executive Summary**

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### **Jackson Blue Spring 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 determined that 24 of the 30 OFS are impaired for the nitrate form of nitrogen. Jackson Blue Spring is an impaired OFS.

The Jackson Blue Spring and Merritts Mill Pond (Jackson Blue) Basin Management Action Plan (BMAP) area comprises encompasses 141 square miles in Jackson County (**Figure ES-1**), east of the City of Marianna. The overall contributing area is approximately 154 square miles with 8 % in Alabama and 92 % in Florida. The BMAP addresses the Florida portion only.

### **Jackson Blue Priority Focus Area (PFA)**

The PFA (see **Appendix C**) comprises 67,517 acres and includes much of the springshed for Jackson Blue and downstream springs in Florida where recharge and soil characteristics indicate vulnerability. It also includes an area in the springshed where groundwater travel to the springs has been documented to occur rapidly or has the potential for rapid movement. In addition, the PFA includes areas of agricultural land use and urban development, where there is the potential for significant contributions of nitrogen to the aquifer and springs based on recharge and soil characteristics.

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

DEP set nitrate water quality restoration targets of 0.35 milligrams per liter (mg/L) for Jackson Blue Spring and Merritts Mill Pond in 2013.

In the BMAP area, irrigated and non-irrigated farm fertilizer (FF) represent 45 % and 40 %, respectively, of the total nitrogen loading to groundwater, based on the results of the Nitrogen Source Inventory Loading Tool (NSILT) developed by DEP.

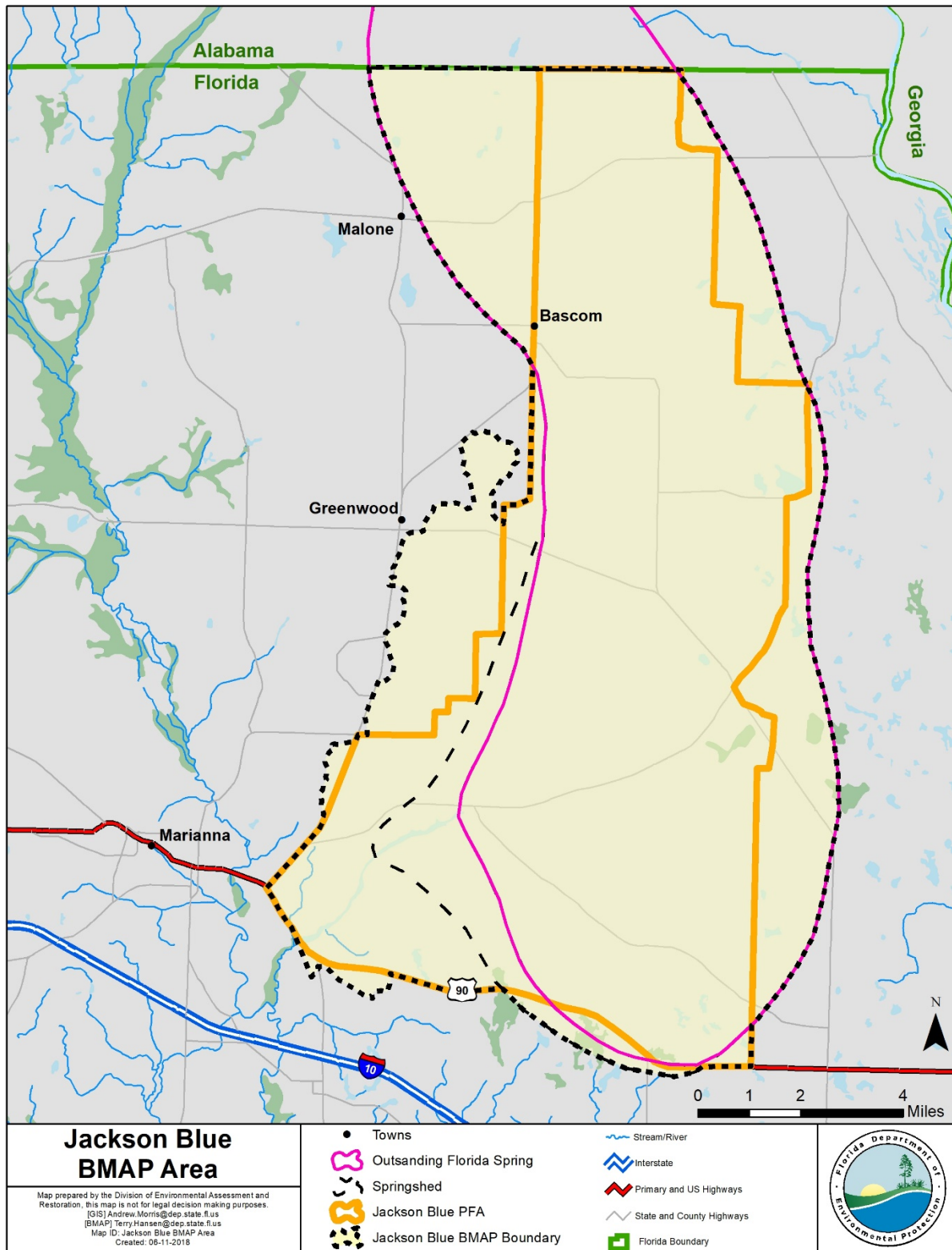


Figure ES- 1. Jackson Blue BMAP and PFA boundaries

The total load reduction required to meet the total maximum daily loads (TMDLs) at the spring vent is 651,982 pounds of nitrogen per year (lb-N/yr). To measure progress towards achieving the necessary load reduction, DEP has established the following milestones:

- Initial reduction of 195,595 lb-N/yr (30 %) within 5 years.
- An additional 325,991 lb-N/yr (50 %) within 10 years.
- The remaining 130,396 lb-N/yr (20 %) within 15 years.
- For a total of 651,982 lb-N/yr within 20 years.

The policies and submitted projects included within this BMAP are estimated to achieve a reduction of 170,695 to 421,064 lb-N/yr to groundwater. While reductions to groundwater will benefit the spring, it is uncertain to know with precision how those reductions will impact the necessary reductions at the spring. DEP will continue to monitor the spring 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 vent within 10 years of adoption and 100 % within 15 years. 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.

For the list of projects to improve water quality, see **Appendix B**. Possible load reductions include projects resulting from policies for owner-implemented best management practices (BMPs) for farm fertilizer (FF) and livestock waste (LW); and voluntary onsite sewage treatment and disposal system (OSTDS) conversions enhancements or 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 vent. To ensure that load reductions are achieved at the spring vent, 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 vent and ultimately achieve the necessary reductions. Monitoring of the vent 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. The OSTDS remediation plan is incorporated as **Appendix D**.
- **Wastewater Treatment Facilities (WWTFs)** – Although there are no WWTFs currently in the BMAP area, for consistency with other springs-related BMAPs, the effluent standards listed in **Table ES-1** will apply to future WWTFs in the BMAP area.

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

gpd = Gallons per day

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

- **Urban Turfgrass Fertilizer (UTF)** – UTF sources can receive up to 6 % credit for the DEP-approved suite of public education and source control ordinances. Sources have the option to collect and provide monitoring data to quantify reduction credits for additional measures.
- **Sports Turfgrass Fertilizer (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 the implementation of additional agricultural projects and 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.), the Florida Springs and Aquifer Protection Act, 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 determined that 24 of the 30 OFS are impaired for the nitrate form of nitrogen. Jackson Blue Spring is an impaired OFS. Development of the basin management action plan (BMAP) to meet the new requirements of the Florida Springs and Aquifer Protection Act for the Jackson Blue Basin was initiated in 2017.

### 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. Jackson Blue Spring and Merritts Mill Pond 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 nitrate nitrogen, 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 river and can produce human health problems, foul beaches, inhibit navigation, and reduce the aesthetic value of the resources.

Jackson Blue Spring forms the headwaters of the 270-acre Merritts Mill Pond, which forms the headwaters of Spring Creek, a tributary to the Chipola River (which is designated as an Outstanding Florida Water [OFW]). The Chipola River is the largest tributary in Florida to the Apalachicola River. Jackson Blue Spring and Merritts Mill Pond support a complex aquatic ecosystem and together are an important cultural and economic resource for the state.

In addition to Jackson Blue Spring, 7 named springs contribute to Merritts Mill Pond. Jackson Blue Spring contributes approximately 69 % of the total flow of Merritts Mill Pond (as measured at the pond outfall), the 7 minor springs contribute 14 %, and the remaining 17 % is from other unmeasured sources.

DEP adopted nutrient TMDLs for Jackson Blue Spring and Merritts Mill Pond in 2013 (**Table 1**). The TMDLs established a monthly average nitrate target of 0.35 milligrams per liter (mg/L) of nitrate to be protective of the aquatic flora or fauna. The period of record for water quality data evaluated for the TMDLs was January 1, 2001 through June 30, 2007.

**Table 1. Restoration targets for Jackson Blue Spring and Merritts Mill Pond**

Waterbody or Spring Name	Waterbody Identification (WBID) Number	Parameter	TMDL (mg/L)
Jackson Blue Spring	180Z	Nitrate, monthly average	0.35

Waterbody or Spring Name	Waterbody Identification (WBID) Number	Parameter	TMDL (mg/L)
Merritts Mill Pond	180A	Nitrate, monthly average	0.35

### 1.3 BMAP Requirements

Section 403.067(7), F.S., provides DEP 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 specifying BMAP statutory authority, the Florida Springs and Aquifer Protection Act (Part VIII of Chapter 373, F.S.) describes additional requirements for the 30 OFS.

### 1.4 BMAP Area

The BMAP area (**Figure 1**) comprises 88,934 acres in Jackson County, east of the City of Marianna. The BMAP area contains one OFS and several other springs. This area includes the surface water basin as well as the groundwater contributing areas for the spring (or springsheds). Springsheds for the OFS were delineated or reviewed by Northwest Florida Water Management District (NFWFMD) 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 which 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. The PFA provides a guide for focusing restoration strategies where science suggests these efforts will most benefit the springs. The documents that describe the delineation process for each PFA are on the DEP website. The link to the PFA document is provided 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 soils 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 and river. 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.



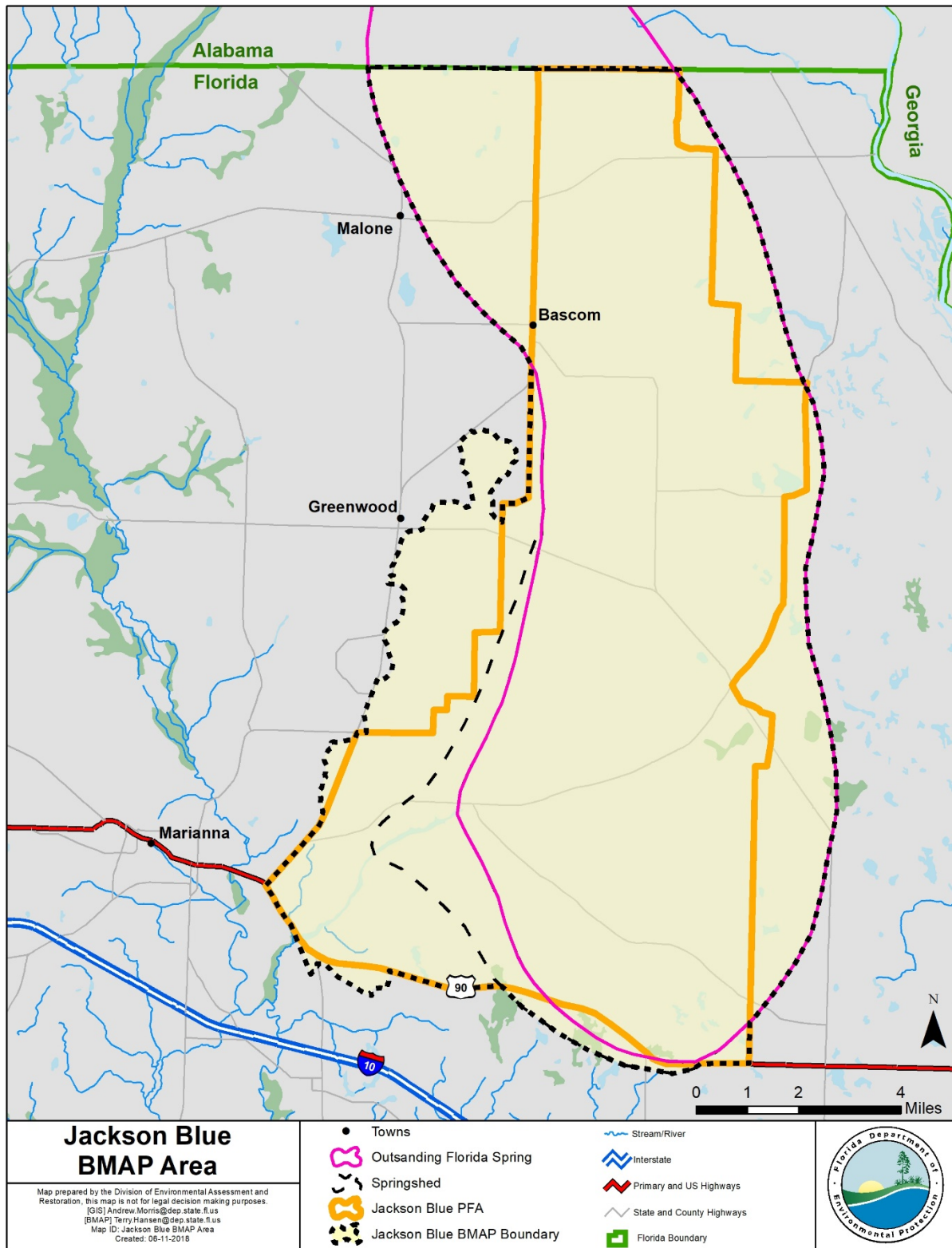


Figure 1. Jackson Blue BMAP and PFA boundaries



### **1.5.2 Additional Requirements**

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

- 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 total nitrogen (TN) on an annual permitted basis.
- New onsite sewage treatment and disposal systems (OSTDS or septic systems, the terms are used interchangeably through this document) on lots of less than one acre inside the PFAs 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 best management practices (BMPs), measures necessary to achieve pollution reduction levels established by DEP, or groundwater monitoring plans approved by a water management district or DEP.

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

In the PFA, the aquifer contributing to the spring 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 Florida Department of Agriculture and Consumer Services (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 Jackson Blue Basin, while other references provided information on related knowledge for restoring springs, 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** lists the stakeholders who participated in the development of this BMAP.

During the development of the Jackson Blue 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 meetings were open to the public and noticed in the *Florida Administrative Register* (F.A.R.). Additionally, a public meeting on the current BMAP was held on March 28, 2018, 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** lists the adopted BMPs and BMP manuals relevant to this BMAP.

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

Agency	F.A.C. Chapter	Chapter Title
<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>DEP</b>	62-330	Environmental Resource Permitting

## **Section 2: Implementation to Achieve the 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 Jackson Blue Spring, 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 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 is the geologic 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. Within this region of Florida, there is insufficient data quantifying recharge; therefore, soil drainage is utilized as an indicator for recharge. This soil data is obtained from the National Cooperative Soil Survey Geographic Database (SSURGO) dataset and divided into three categories: well drained, moderately drained, and poorly drained. Since soil drainage will influence the rate at which water will infiltrate through the soil layer, DEP estimates more nitrogen would reach the aquifer annually in soil types with more drainage capacity given that all areas receive similar nitrogen inputs to the land surface. DEP estimated the recharge rate ranges associated with the soil data and grouped them into three rate categories, which were applied in the NSILT:

- Poorly Drained (1 to 5 inches per year [in/yr]).
- Moderately Drained (5 to 15 in/yr).
- Well Drained (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 ranged from 90 % (for atmospheric deposition) to 25 % (for wastewater disposal in a RIB). This means that, for 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 geologic material underlying much of Florida and is often present in high concentrations in surface water and groundwater. Monitoring and evaluation of phosphorus and influences on the springs continues as the nitrate TMDLs are implemented.

### 2.1.2 Estimated Nitrogen Loads

**Table 3** lists the estimated 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) 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**

Nitrogen Source	Estimated Total Nitrogen Load to Groundwater (lb-N/yr)	% Contribution
OSTDS	19,109	3
UTF and Sports Turfgrass Fertilizer (STF)	3,435	<1
Atmospheric Deposition	35,484	5
Irrigated FF	333,763	45
Non-Irrigated FF	292,158	40
LW	54,010	7
<b>Total</b>	<b>737,959</b>	<b>100</b>

### 2.1.3 Assumptions and Considerations

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

- **NSILT Nitrogen Inputs** – The methods used to estimate nitrogen inputs for each pollutant source were based on a detailed synthesis of information, including direct water quality measurements, census data, surveys, wastewater treatment facility (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/yr 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 for Jackson County of 2.86 persons.
- **Nitrogen Attenuation Factors** – To estimate the amount of nitrogen loading to the aquifer, DEP applied two 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. Biochemical attenuation accounts for biochemical processes that convert or transform the different forms of nitrogen, while hydrogeological attenuation accounts 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 biochemical nitrogen attenuation for each source category, DEP used an average biochemical attenuation factor for each source based on land use practices and hydrogeological conditions (i.e., recharge) in the contributing areas.

Other assumptions and considerations for BMAP implementation include the following:

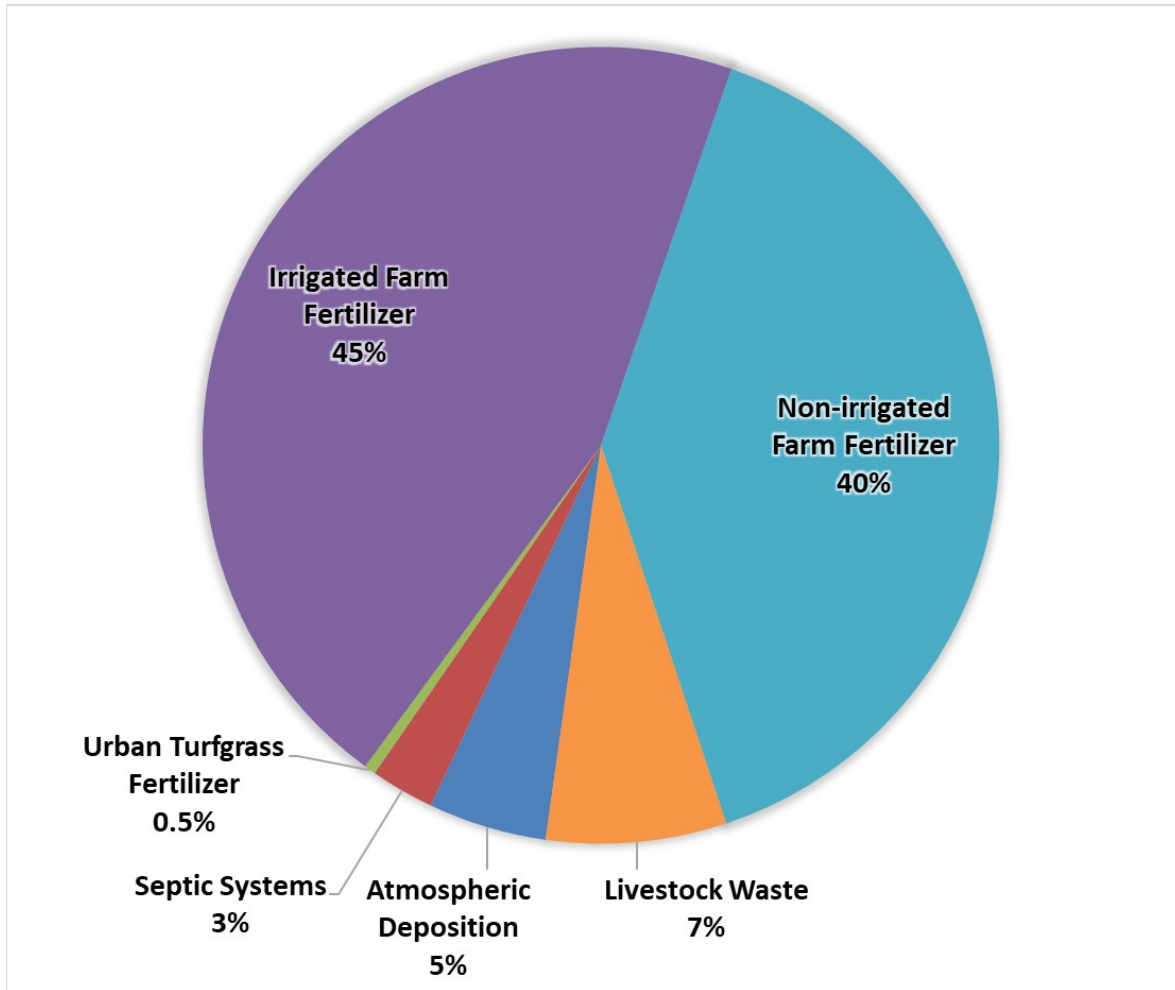
- **Unquantified Project Benefits** – Nitrogen reductions for some of the projects and activities listed in this BMAP cannot currently be quantified. However, because of their positive impact, it is assumed that these actions will help reduce pollutant loads, and estimated loading reductions may be determined 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 Florida Department of Health (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, 2007, were considered for inclusion in this BMAP.
- **Legacy Sources** – Land uses or management practices not currently active 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 delay between when nitrogen input to the UFA occurs and when that load ultimately arrives at an OFS. The impact of this delay is not fully understood known.
- **Implementation Schedule** – BMAP implementation is 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 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. This process acknowledges that there is some uncertainty associated with the outcomes of proposed management strategies and the estimated response of 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

From the Jackson Blue NSILT estimates, the pie chart in **Figure 2** depict the estimated percentage of nitrogen loading to groundwater by source in the BMAP area. Irrigated and non-irrigated FF are responsible for 85 % of the nitrogen sources in the BMAP area. Stormwater loading to groundwater is incorporated into the various source categories.



**Figure 2. Loading to groundwater by source in the BMAP area**

#### 2.1.5 Loading Allocation

The nitrogen source reductions are based on the measured nitrate loads at the spring vent, along with the TMDL target nitrate concentration. **Table 4** lists the measured nitrate (as nitrogen) loads at the spring vent compared with the TMDL loading based on a target nitrate concentration of 0.35 mg/L. The difference between the spring vent 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 reductions to meet the TMDLs**

Description	Nitrogen Loads (lb-N/yr)	Notes Regarding Data Used
<b>Total Load at Spring Vent</b>	719,234	Upper 95% confidence interval - nitrate data and flow data from 2012 to 2017 (97.73 cubic feet per second [cfs])
<b>TMDL Load</b>	67,252	TMDL target is 0.35 mg/L and using the same flow data from 2012 to 2017
<b>Required Reduction</b>	<b>651,982</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.

**Table 5** lists the estimated nitrogen reduction schedule, by milestone. Progress will be tracked yearly and adjustments made as needed. At the 5-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 %)
195,595	325,991	130,396	<b>651,982</b>

## **2.2 Prioritization of Management Strategies**

The management strategies listed in **Appendix B** 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 vent of at least 651,982 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 170,695 and 421,064 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 Jackson Blue springshed.

**Table 6. Summary of potential credits for Jackson Blue Spring Basin projects to meet the TMDLs**

Note: No reductions are estimated for atmospheric deposition sources.

<b>Nitrogen Source</b>	<b>Credits to Load to Groundwater Based on Project Tables (lb-N/yr)</b>	<b>Description</b>
<b>OSTDS</b>	3,294	Credits identified for stakeholder OSTDS projects (enhancement or sewer).
<b>UTF</b>	120	DEP approved credits (6%) for public education activities as well as credits identified for stakeholder stormwater projects.
<b>FF Projects</b>	5,400	Credits identified for stakeholder farm fertilizer projects.
<b>FF</b>	93,888	15% BMP credit on farm fertilizer load to groundwater, assuming 100% owner-implemented and verified BMPs on all fertilized lands.
<b>LW</b>	5,401	10% BMP credit on load to groundwater, assuming 100% owner-implemented and verified BMPs at all livestock facilities.
<b>STF</b>	–	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>WWTF</b>	–	Achieved by BMAP WWTF policy (achieving 3 or 6 mg/L).
<b>Total Credits from BMAP Policies and Submitted Projects</b>	<b>108,103</b>	

Nitrogen Source	Credits to Load to Groundwater Based on Project Tables (lb-N/yr)	Description
Additional Advanced Agricultural Practices and Procedures	62,592- 312,961	Includes 10%-50% reduction from 100% of fertilized acres with a change in practice.
Total Credits	170,695 – 421,064	Load reduction to meet the TMDL at the spring vent is 651,982 lb-N/yr.

## 2.4 OSTDS Management Strategies

Overall, there are currently an estimated 479 OSTDS in the PFA on lots less than one acre, based on FDOH estimates. This BMAP lists three specific projects (**Appendix B**) that reduce nitrogen loading from existing OSTDS on variably sized parcels by a total of 3,294 lb-N/yr. **Figure 3** shows the locations of all OSTDS in the BMAP area, including the PFA.

In addition to the three 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, DEP has determined that for the Jackson Blue BMAP area, OSTDS contribute less than 20 % of nonpoint source nitrogen pollution to the OFS. Per the Jackson Blue NSILT, septic systems contribute 3 % pollutant loading in the springshed areas and 3 % of the nitrogen loading in the PFA. Irrespective of the percent contribution, nitrogen loading from OSTDS contribute to the significant degradation of the groundwater, and 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. Accordingly, the OSTDS remediation plan prohibits the installation of new conventional systems on lots less than 1 acre within the PFA. The OSTDS remediation plan is incorporated as **Appendix D**.

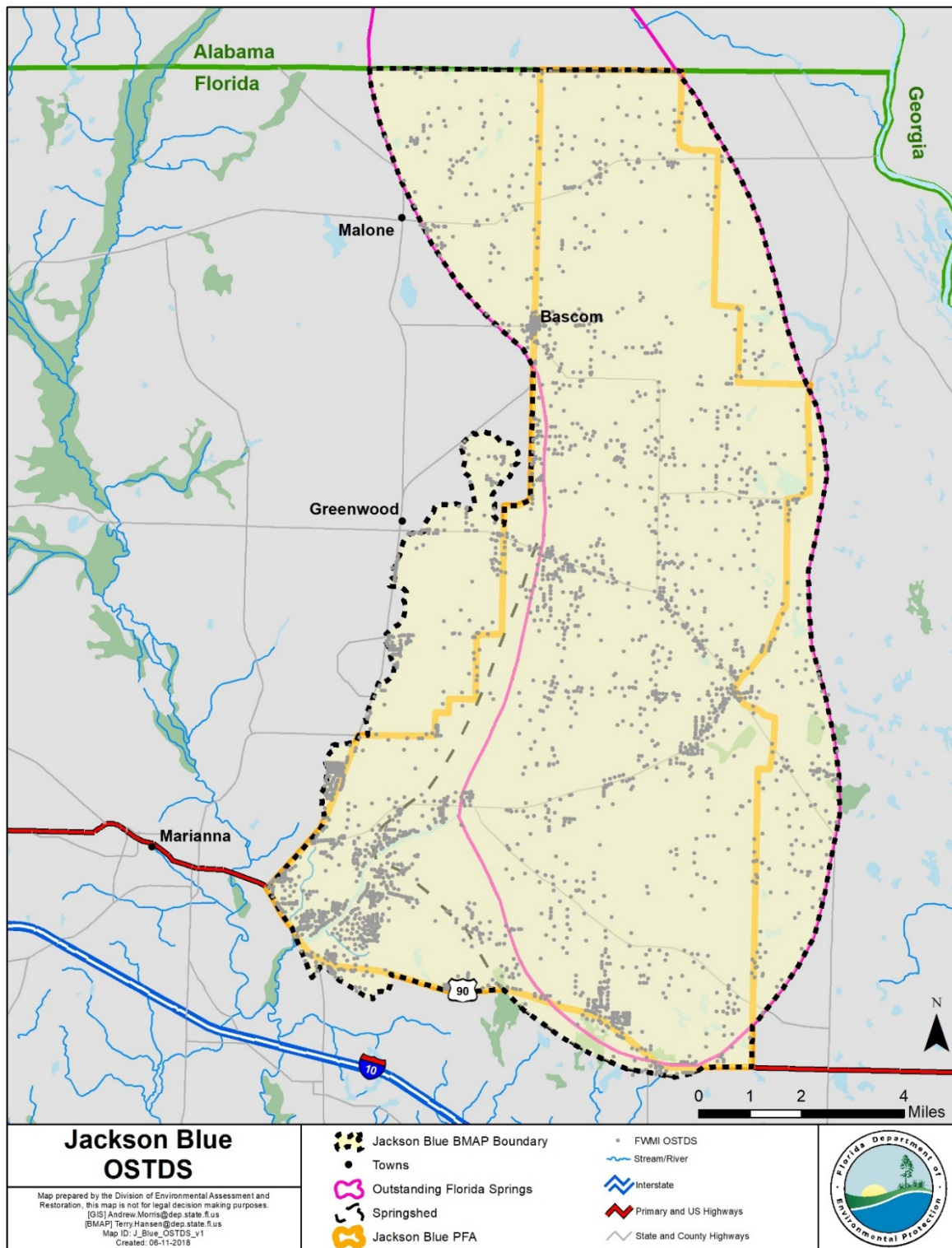


Figure 3. OSTDS locations in the BMAP area

## 2.5 UTF Management Strategies

UTF consists of fertilizers applied to the turfgrass typically found in residential and urban areas (including residential lawns and public green spaces). It is applied by either the homeowner or a lawn service company on residential properties, while on nonresidential properties, it 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 springshed or the 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 Jackson County landscape ordinance in place at the time of BMAP adoption and implementation of the Florida Yards and Neighborhoods (FYN) Program, the associated credits for UTF reductions to groundwater are 120 lb-N/yr (see **Table 7**). Additional environmental benefits could be credited if the counties and municipalities implement other public education efforts and source control ordinances, as described below.

Local stormwater projects that treat urban runoff, including nitrogen from urban fertilizer, are also in place (see **Appendix B**), with the estimated reduction to groundwater to be determined.

**Table 7. Current project credits to reduce UTF loading to groundwater**

Project Category	Project Credits Based on Management Actions in Appendix B (lb-N/yr)
Landscape Ordinance	17
FYN Program	103
<b>Total Project Credits</b>	<b>120</b>

Since there is uncertainty about the data used in the NSILT estimates 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 the stakeholders to develop additional measures to reduce fertilizer application.

### 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 Jackson County has an applicable fertilizer ordinance, landscape ordinance, irrigation ordinance, and pet waste ordinance; carries out public education activities; and implements the FYN Program (**Table 8**). Currently, Jackson County has an adopted landscape ordinance and implements the FYN

Program for a total credit of 120 lb-N/yr. An additional 86 lb-N/yr reduction could be achieved through public education and source control efforts.

**Table 8. 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	0.50	17
Pet Waste Ordinance	0.50	17
Landscape Ordinance	0.50	17
Irrigation Ordinance	0.50	17
FYN Program	3.00	103
Public Education Program	1.00	34
<b>Total Possible Credits</b>	<b>6.00</b>	<b>206</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

STF 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 no identified golf courses or sporting facilities located within the BMAP area.

## 2.7 Agricultural Sources Management Strategies and Additional Reduction Options

Based on data including Florida Statewide Agriculture Irrigation Demand IV geodatabase land use, FDACS identified agricultural acreage within the BMAP. An estimated 41,559 agricultural acres in the basin of land in the springshed area are considered agricultural, of which 16,854 acres are identified as fertilizer croplands, 2,135 acres are livestock lands, and 9,145 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 irrigated FF is 333,763 lb-N/year and 292,158 lb-N/yr from non-irrigated FF, approximately 85 % 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 University of Florida Institute of Food and Agricultural Sciences (UF-IFAS) extension staff, FDACS field representatives, agricultural producers, and stakeholders. The NSILT estimated total nitrogen load to groundwater from LW is 54,010 lb-N/year, or 7 % of the total nitrogen load to groundwater.

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

Subsection 403.067, F.S., requires agricultural nonpoint sources in a BMAP area either to 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 NFWMD 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 a water management district or DEP. Failure to implement BMPs or conduct 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, 2017, NOIs covered 36 % of the agricultural acreage in the Jackson Blue BMAP area (23,162 of 41,559 agricultural acres). No producers are conducting water quality monitoring in lieu of implementing BMPs at this time. **Appendix B** lists project information. **Appendix F** provides detailed information on BMPs and agricultural practices in the BMAP area.

With crop-specific BMP enrollment or monitoring for FF areas, an estimated 93,888 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 on benefits to groundwater from BMPs indicate a 15 % reduction in the load to groundwater where owner-implemented BMPs are in place. In addition to groundwater reductions from owner-implemented BMPs on fertilized lands, an additional 5,400 lb-N/yr in reductions are estimated from specific stakeholder projects on fertilized lands. This number could increase as more data are collected on the impact of BMPs to groundwater.

For all livestock operations, owner-implemented BMPs are expected to achieve a reduction of 5,401 lb-N/yr, using an estimated 10 % reduction in the load to groundwater from owner-implemented BMPs at livestock operations.

Summarizing the reductions discussed above, the total reduction from BMP implementation of all agricultural sources is 104,689 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. NFWFMD 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 are underway to evaluate and demonstrate the effectiveness of BMPs on a site-specific basis.

**Table 9** identified possible projects and practices with the estimated acreages. FDACS used the Florida Statewide Agricultural Lands Irrigated Database (FSAID) IV to identify crop types and acreages where projects and practices could potentially be implemented.

**Table 9. Estimated acreages for additional agricultural projects and practices**

Action	Acreage
Rotational Production	12,366
Precision Irrigation	12,011
Soil Moisture Probes (95)	12,555
Precision Fertilization	12,011
Controlled Release Fertilizer	1,363
Cover Crops	12,538

The projects and practices listed in **Table 9** are components of the reductions to groundwater that could be achieved through changes in practices (**Table 10**). For example, a 75 % reduction of fertilizer loss to groundwater on 25 % of the fertilized lands would result in an estimated reduction of 117,360 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 10. Potential for additional load reductions to groundwater**

% of Fertilized Acres with a Change in Practice	Number of Fertilized Acres with a Change in Practice	100% Reduction in Load to Groundwater (lb-N/yr reduced)	75% Reduction in Load to Groundwater (lb-N/yr reduced)	50% Reduction in Load to Groundwater (lb-N/yr reduced)	25% Reduction in Load to Groundwater (lb-N/yr reduced)	10% Reduction in Load to Groundwater (lb-N/yr reduced)
<b>100</b>	42,720	625,921	469,441	312,961	156,480	62,592
<b>75</b>	32,040	469,441	352,081	234,720	117,360	46,944
<b>50</b>	21,360	312,961	234,720	156,480	78,240	31,296



<b>% of Fertilized Acres with a Change in Practice</b>	<b>Number of Fertilized Acres with a Change in Practice</b>	<b>100% Reduction in Load to Groundwater (lb-N/yr reduced)</b>	<b>75% Reduction in Load to Groundwater (lb-N/yr reduced)</b>	<b>50% Reduction in Load to Groundwater (lb-N/yr reduced)</b>	<b>25% Reduction in Load to Groundwater (lb-N/yr reduced)</b>	<b>10% Reduction in Load to Groundwater (lb-N/yr reduced)</b>
<b>25</b>	10,680	156,480	117,360	78,240	39,120	15,648
<b>10</b>	4,272	62,592	46,944	31,296	15,648	6,259

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**

There are no identified WWTFs in the Jackson Blue BMAP area.

### ***2.8.1 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 those facilities that provide AWT that reduces total nitrogen in the effluent to 3 mg/L or lower, on an annual permitted basis.

To provide regulatory consistency in the BMAP area and among other springs-related BMAPs in the state, DEP requires the nitrogen effluent limits listed below in any new wastewater permit issued to a facility that discharges within the BMAP area, 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 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 0.35 mg/L at the spring vent. 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 listed in **Table 11** will be applied as an annual average to all new WWTFs with a DEP-permitted discharge. New effluent standards will take effect at the time of permit issuance or no later than five years after BMAP adoption, whichever is sooner.

**Table 11. 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 wastewater permits in the BMAP area must require at least quarterly sampling of the effluent discharge for TN and 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.

## 2.9 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 published a hybrid model for estimating the total atmospheric deposition of nitrogen and sulfur for the entire U.S., referred to as the total atmospheric deposition model or "TDEP." Deposition data from several monitoring networks—including the 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 G**). Through this array of laws and the requirements in this BMAP, new development must undertake nitrogen-reduction measures before the development is complete.

## 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 Jackson Blue Spring Basin. **Table 12** identifies the completed and underway land conservation purchases in the BMAP area.

**Table 12. Stakeholder conservation land purchases in the BMAP area**

Managing Entity	Name of Conservation Purchase	Acreage	Acquisition Cost	Acquisition Status
Jackson County	Blue Springs Recreation Area	348	\$256,556	Completed
Jackson County	Blue Springs Recreation Area	20	\$258,790	Completed
Jackson County	Blue Springs Recreation Area	1,717	\$303,367	Completed
NFWFMD	Pittman Property	167	\$686,568	Underway
<b>Total</b>		<b>2,252</b>	<b>\$1,505,281</b>	

## **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, water management districts (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 on 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 applicable to the 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 include tracking plan implementation, monitoring 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 Jackson Blue Spring 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.
- Develop an advanced BMP implementation plan.
- 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 (**Table 13** and **Table 14**, respectively). The core indicators are directly related to the parameters causing impairment in the river or associated springs. Supplemental indicators are monitored primarily to support the interpretation of core water quality parameters. 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 surfacing at 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.

At a minimum, the core parameters will be tracked to determine the progress that has been 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 for changes in water chemistry to be observed.

**Table 13. Core water quality indicators**

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

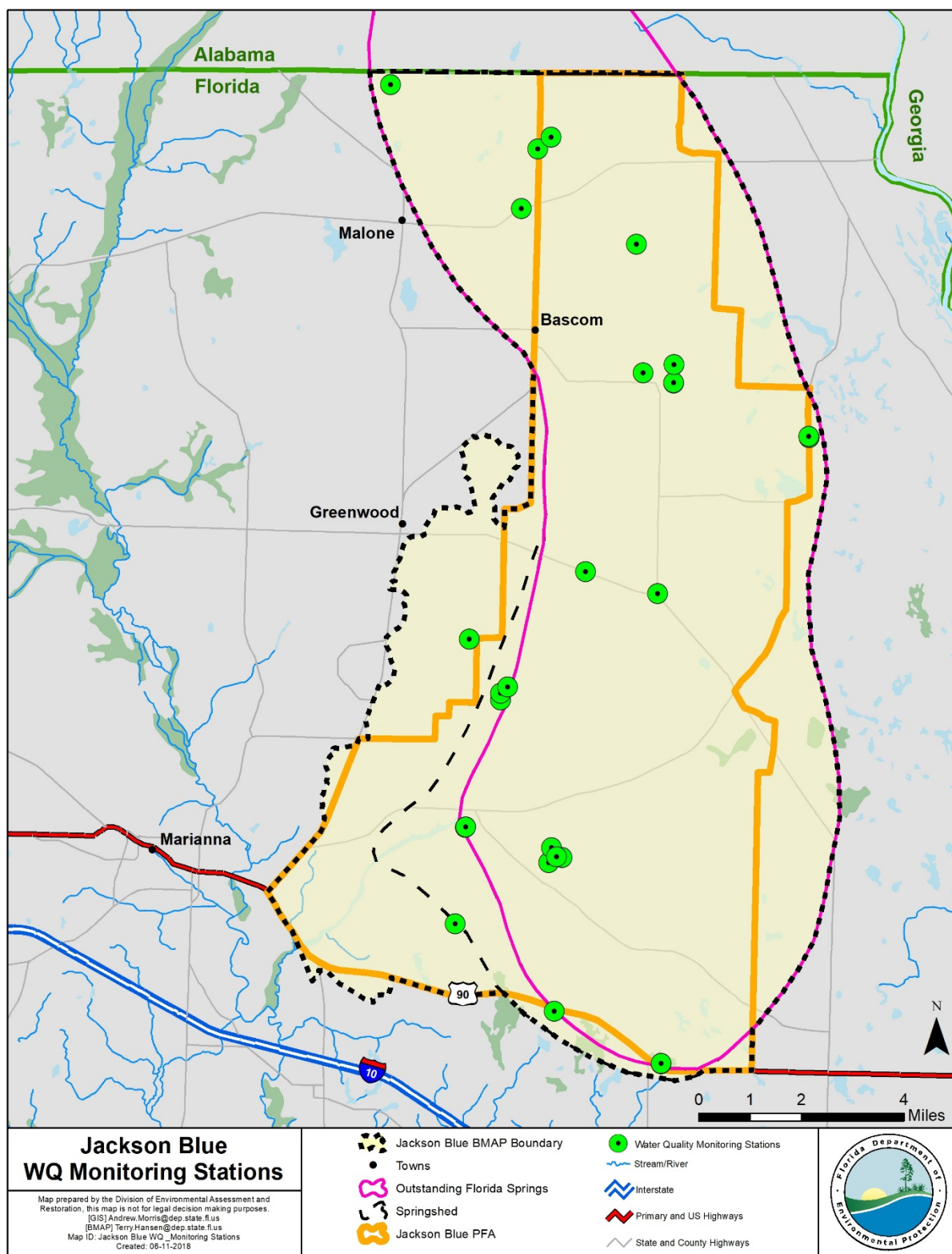
**Table 14. Supplemental water quality indicators and field parameters**

Supplemental Parameters
Specific Conductance
Dissolved Oxygen (DO)
pH
Temperature

<b>Supplemental Parameters</b>
<b>Total Suspended Solids (TSS)</b>
<b>Nitrate and Oxygen Isotopes</b>

Initially, data from the ongoing sampling effort being conducted by NFWFMD at the spring vent as well as sampling performed by DEP will be used to determine progress towards 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 4** shows the locations of the river and spring stations that will be used for the BMAP monitoring in the Jackson Blue Basin.





**Figure 4. Groundwater and surface water stations sampled in the Jackson Blue BMAP area**

### 3.3.3 Biological Monitoring

Biological resource responses represent improvements in the overall ecological health of the Jackson Blue Spring and Merritts Mill Pond (see **Table 15**).

**Table 15. Biological response measures for spring runs**

Biological Response Measures
Chlorophyll <i>a</i>
Stream Condition Index (SCI) score
Linear Vegetation Survey (LVS) score
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 (HAs) 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 the 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 are 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/>
- NFWFMD Surface Water Improvement and Management (SWIM) Plans: <https://www.nfwfwater.com/Water-Resources/Surface-Water-Improvement-and-Management>
- NFWFMD 2017 Consolidated Annual Report: <https://www.nfwfwater.com/Data-Publications/Reports-Plans/Consolidated-Annual-Reports>
- 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 to 2038, projects completed since July 1, 2007 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 No.	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
FDACS	FDACS-01	BMPs Implementation and Verification - Farm Fertilizer	Implementation of existing BMPs on applicable acreage. Up to 15% reduction in load to groundwater.	Agricultural BMPs	Underway	Underway	TBD	FF	93,888	TBD	TBD	TBD
FDACS	FDACS-02	BMPs Implementation and Verification - Livestock Waste	Implementation of existing BMPs at applicable facilities. Up to 10% reduction in load to groundwater.	Agricultural BMPs	Underway	Underway	TBD	LW	5,401	TBD	TBD	TBD
Jackson County	JC-01	Indian Springs Sewer Extension Phase 1	Convert 125 residential septic systems to central sewer.	Wastewater Service Area Expansion	Underway	2016	2018	OSTDS	1,671	\$1,450,000	DEP	\$1,450,000
Jackson County	JC-02	Indian Springs Sewer Extension Phase 2A	Phase 2A includes the Magnolia Blossom, Oak Drive, and partial Seminole Drive segments (convert 89 residential systems to sewer).	Wastewater Service Area Expansion	Planned	2018	TBD	OSTDS	695	\$2,000,000	DEP	\$2,000,000
Jackson County	JC-03	Blue Spring Road Sewer Extension	Provide central sewer service to Blue Springs Recreational Area and approximately 74 homes in the Blue Springs area. The project will also include removing the public park septic system at Jackson Blue Spring, and provide sewer service to homes adjacent to Merritts Mill Pond.	Wastewater Service Area Expansion	Underway	2017	2020	OSTDS	838	\$3,566,749	DEP	\$3,566,749
Jackson County	JC-04	Jackson Blue Spring Recreation Area Improvements	Stormwater improvements.	BMP Treatment Train	Underway	2017	Not Provided	UTF	Not Provided	Not Provided	Not Provided	Not Provided

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Lead Entity	Project No.	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
Jackson County	JC-05	Jackson Blue Spring Recreation Area Stormwater Improvement Project	Design and construction of a stormwater management system that captures and treats stormwater at Jackson Blue Spring. In addition, will stabilize and restore approximately 250-300 linear feet of shoreline.	Stormwater System Upgrade	Underway	2017	2021	UTF	TBD	\$751,200	DEP/ Local Match	DEP: \$729,200 Local: \$22,000
Jackson County	JC-06	Education	Landscape ordinance; implementation of FYN Program.	Education Efforts	Underway	2013	2017	UTF	120	N/A	N/A	N/A
NWFWMD	NWF-01	Agricultural BMPs and Equipment Cost-Share Program	Cost-share funding for agricultural BMPs and equipment to improve water use efficiency and reduce nutrient loading. Assisted 50 producers through 2017. 20% reduction in TN reported. Cost estimate is cumulative since fiscal year (FY) 13-14.	Agricultural BMPs	Underway	2013	TBD	FF	TBD	\$6,698,595	DEP/ FDACS/ Jackson Soil and Water Conservation District	DEP: \$4,239,500 Producers Match: \$1,959,095
NWFWMD	NWF-02	Blue Springs Plantation, Inc.	Fee simple acquisition and protection of 394 acres adjacent to Jackson Blue Spring.	Land Acquisition	Canceled	2015	N/A	N/A	N/A	N/A	N/A	N/A
NWFWMD	NWF-03	Lakeshore Farms II, LLC	Fee simple or less-than-fee acquisition and protection of 598 agricultural acres in the Jackson Blue groundwater contributing area.	Land Acquisition	Canceled	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NWFWMD	NWF-04	Pittman Property Land Acquisition	Less-than-fee acquisition and protection of 167 agricultural acres in the Jackson Blue groundwater contributing area.	Land Acquisition	Underway	2017	2018	N/A	N/A	\$686,568	DEP	\$686,568
NWFWMD	NWF-05	Sod-Based Crop Rotation Grant Program	Grants to producers to rotate sod in existing crop fields to improve water quality and reduce water use demands around Jackson Blue Spring.	Agricultural BMPs	Underway	2017	2022	FF	TBD	\$806,032	U.S. EPA/ DEP/ Producers/ NWF- WMD	U.S. EPA/DEP: \$480,032 NWFWMD: \$256,000 Producers: \$70,000

Lead Entity	Project No.	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
NWFWMD	NWF-06	Apalachicola River and Bay SWIM Plan	Implementation and periodic review and update of the Apalachicola SWIM Plan.	Study	Completed	2015	2017	N/A	N/A	\$99,290	National Fish and Wildlife Foundation (NFWF)	\$99,290
NWFWMD	NWF-07	Claiborne Aquifer Water Supply	Testing of the Claiborne aquifer in Jackson Blue Spring contributing area to determine viability as alternative water source to offset demand on Floridan aquifer.	Study	Underway	2015	2018	N/A	N/A	\$440,000	DEP	\$440,000
NWFWMD	NWF-08	Mobile Irrigation Laboratory	Annual contract to support water quantity evaluations and retrofits with producers across the NWFWMD, but largely concentrated in Jackson County.	Agricultural BMPs	Underway	2005	TBD	N/A	N/A	\$745,063	NWF-WMD	\$745,063
NWFWMD	NWF-09	Sod-Based Crop Rotation Education	Annual contract to provide education and outreach in NWFWMD jurisdiction on sod-based crop rotation.	Agricultural BMPs	Underway	2004	TBD	FF	N/A	\$543,000	NWF-WMD	\$543,000
NWFWMD	NWF-10	BMPs	BMPs implemented as part of the District's FY 2013/2014 funding cycle.	Agricultural BMPs	Completed	2013	2014	FF	5,400	Not Provided	NWF-WMD	Not Provided
UF-IFAS	IFAS-01	Sod-Based Crop Rotation Pilot Project	Demonstration project for up to four sod farms to improve water quality and quantity over a four-year period.	Agricultural BMPs	Underway	2014	2018	FF	TBD	\$806,032	DEP/ NWF-WMD/ Ag. Producers	DEP: \$480,032 NWFWMD: \$256,000 Ag. Producers: \$70,000
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	OSTDS Enhancement	Underway	2018	N/A	OSTDS	TBD	TBD	DEP	TBD



Lead Entity	Project No.	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
			owner of an OSTDS within the BMAP.									
Town of Malone	TM-01	Malone High School Sanitary Sewer Connection Project	Connect Malone High School to the Malone WWTF, abandoning 10 septic systems.	Wastewater Service Area Expansion	Underway	2017	2020	OSTDS	90	\$432,077	DEP	\$432,077

## **Appendix C. PFA Report**

A PFA (Jackson Blue Spring, October 2017) 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 the Jackson Blue Spring Basin. This PFA is adopted and incorporated by reference into this BMAP. Detailed information on the PFA is available in report format 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 TMDL, the BMAP shall include an OSTDS remediation plan. Based on the Jackson Blue NSILT estimates and GIS coverages, OSTDS contribute approximately 3 % of the pollutant loading in the PFAs. Although this is a small percentage, DEP has determined that an OSTDS remediation plan is necessary to achieve TMDLs and to limit the increase in nitrogen loads from future growth. 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 PFAs, if the addition of the specific systems 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 PFAs, unless the OSTDS includes enhanced treatment of nitrogen or unless the OSTDS permit applicant demonstrates that sewer connections will be available within 5 years. 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 International (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 and Repair of Existing OSTDS***

At this time, this remediation plan does not require the addition of nitrogen reducing enhancements upon modification or repair of existing OSTDS.

#### ***D.1.3 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 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 results were peer reviewed by NFWFMD, FDOH, and FDACS. Additional technical support information concerning the NSILT can be found in **Appendix F**.

### D.3 Remediation Options

The NSILT estimates that OSTDS contribute approximately 3 % of the pollutant loading to groundwater in the PFA. **Table D-1** lists the number of existing OSTDS in the PFA and the estimated nitrogen reductions associated with enhancement or 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 listed in the table 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 Parcels Less Than One Acre in PFA	Credit for Sewer (lb-N/yr)	Credit for Enhancement (lb-N/yr)	OSTDS Parcels One Acre and Greater in PFA	Credit for Sewer (lb-N/yr)	Credit for Enhancement (lb-N/yr)
<b>High</b>	460	5,069	3,468	1,504	16,572	11,339
<b>Medium</b>	19	116	116	44	269	184
<b>Total</b>	<b>479</b>	<b>5,185</b>	<b>3,548</b>	<b>1,548</b>	<b>16,841</b>	<b>11,523</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. Although upgrading existing OSTDS to include nitrogen reducing features is not required by this BMAP, upgrades would be beneficial within the PFAs and throughout the BMAP area. 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.

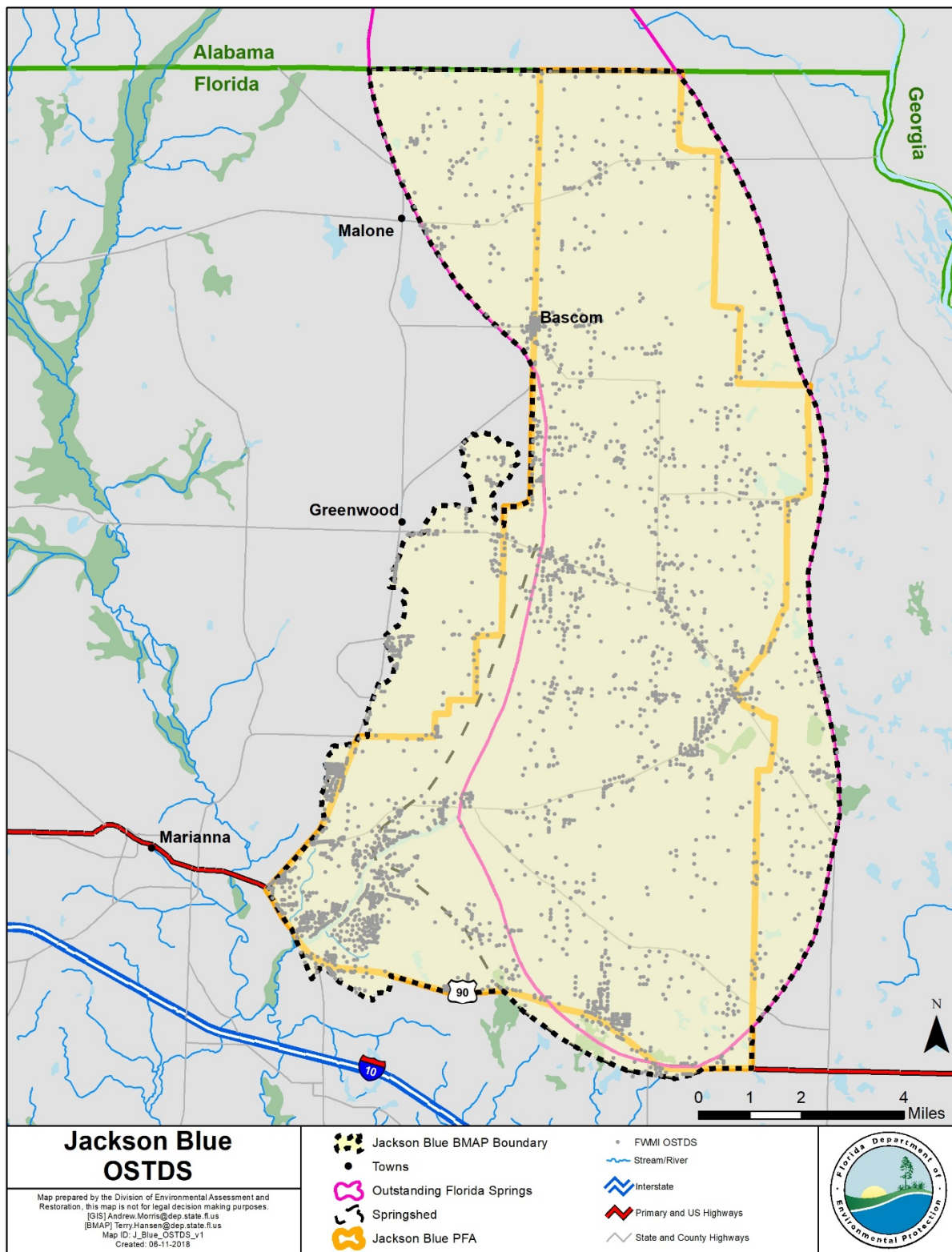


Figure D-1. OSTDS locations in the BMAP area

#### **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 the Florida Onsite Wastewater Association (FOWA).



## **Appendix E. NSILT Report**

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

An NSILT workbook was completed for the Jackson Blue Basin that delineated groundwater contributing areas for Jackson Blue Spring and Merritts Mill Pond. This technical support information identifies the data sources relied upon during NSILT development and documents the major assumptions used by DEP when applying the NSILT approach to the springshed in the Jackson Blue 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***

Within the Jackson Blue Spring-Merritts Mill Pond contributing area, there is minimal surface drainage with considerable local recharge into the UFA which is the predominant source of ground water in this area. Within this region of Florida, there is insufficient data quantifying recharge; therefore, soil drainage is utilized as an indicator for recharge. This soil data is obtained from the National Cooperative Soil Survey SSURGO dataset.

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

Land use information is from NFWFMD based on the 2012 Florida Land Use Cover and Forms Classification System (FLUCCS); 2014 property appraiser data for Jackson County; 2013 Farm Service Agency (FSA) aerial photography of crops and land use classifications based on the FLUCCS; 2014 National Agricultural Statistics Service (NASS) Cropscape satellite imagery-based land use data designed to capture the 2014 growing season; and 2014 FSAID irrigated agricultural lands based on field verification for farming operations.

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

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

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

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

There are no WWTFs located within the Jackson Blue BMAP groundwater contributing areas.

### OSTDS

FDOH is continuously updating the OSTDS inventory for the entire state, known as the "Florida Water Management Inventory." The results of this process are used to estimate the total number of OSTDS.

The population served by the OSTDS was estimated using the 2010 U.S. Census Bureau data. Data were used to estimate the effective population and OSTDS usage. This resulted in a per capita contribution of 9.012 lb-N/yr.

### UTF (including STF)

Nitrogen in fertilizer used in urban areas was assumed to be applied mostly to golf courses and residential lawns. UTF inputs in the groundwater contributing areas were estimated using fertilizer sales data compiled by FDACS. It was assumed that the majority of the fertilizer was purchased locally and that out-of-county sales of fertilizer were not significant.

The FDACS sales reports provide data for the entire county, while only a portion of the county is included within the contributing areas. To estimate the amount of fertilizer applied just within the contributing areas, the NFWFMD land use coverage was used to provide a breakdown of the land area likely to receive urban fertilizers (residential lands, recreational facilities, and golf courses). The land areas were totaled for the entire county as well as the land areas representing soil drainage classes. These summations were used to calculate a land use percentage relative to the entire county for urban lands in the different drainage classes. These percentages were then applied to the total fertilizers sold for urban uses.

### FF

Crop acreage was identified by using a composite land use coverage comprised of data from FSAID, NFWFMD land use, NASS Cropscape, FSA, and Jackson County Property Appraiser. Agricultural fertilizer is applied at varying rates, depending on crop type and farm practices. Estimated applications rates are based on UF-IFAS recommendations. The associated application rate was applied to the calculated acreage for the corresponding crop types by drainage area by contributing area to estimate FF input.

### LW

Livestock population estimates were obtained through the United States Department of Agriculture (USDA) Census of Agriculture (CoA) 2012 census report. As was the case with the fertilizer sales data, CoA provides full county information and land use percentages were utilized to estimate the BMAP area populations. Nitrogen waste factors were assigned for each animal type and applied to the estimated livestock populations to estimate the nitrogen input to the land surface.

### Estimated Nitrogen Inputs to Land Surface

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

### ***E.1.3 Nitrogen Attenuation and Loading to Groundwater***

The two types of attenuation that are evaluated are biochemical attenuation factors (BAFs) and hydrogeological attenuation (recharge for each soil drainage class).

#### ***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-9** 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-9**.

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

<b>N Source Category</b>	<b>Low-Level Attenuation (%)</b>	<b>Attenuation Used for This Analysis (%)</b>	<b>High-Level Attenuation (%)</b>
<b>Atmospheric Deposition</b>	85	90	95
<b>WWTFs-RIBs</b>	10	25	40
<b>WWTFs-Sprayfield</b>	50	60	75
<b>Septic Systems</b>	40	50	75
<b>Livestock Operations</b>	80	90	95
<b>Farm Fertilizers</b>	50	80	85
<b>Urban Fertilizers</b>	50	70	85

#### ***Hydrogeological Attenuation (i.e. Recharge)***

The recharge rate for the area where the surface input is calculated is based on the soil drainage map previously described. To account for variations in recharge rates to the UFA, non-attenuated nitrogen inputs in well drained recharge areas are multiplied by a weighting factor of 0.9, while nitrogen inputs are multiplied by a weighting factor of 0.7 for moderately drained recharge areas and 0.1 for poorly drained recharge areas.

#### ***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**

Schwede, D.B., and G.G. Lear. 2014. A novel hybrid approach for estimating total deposition in the United States. *Atmospheric Environment* 92: 207–220.

U.S. Department of Agriculture Census of Agriculture website: <https://www.agcensus.usda.gov>.

## Appendix F. FDACS Information on BMPs

### F.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 NFWFMD. Failure either to implement BMPs or conduct monitoring may result in enforcement action by DEP.

Growers who implement BMPs may be eligible for cost-share funding from FDACS, NFWFMD, or others to defray partially the costs of implementation. Through 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 Jackson Blue Springs and Merritts Mill Pond BMAP area using the FSAID IV geodatabase.

**Table F-1** summarizes the land use data for agriculture in the Jackson Blue Springshed and Merritts Mill Pond Basin. Based on the FSAID IV geodatabase, the total agricultural lands within the Jackson Blue Springshed and Merritts Mill Pond Basin is 41,559 acres. **Table F-2** summarizes the agricultural land by crop type that was estimated to be fertilized and the corresponding acreages. The primary agricultural fertilized land use in the Jackson Blue Springshed is cropland which comprises 73 % of the fertilized land use in the springshed. **Table F-3** provides a summary of the agricultural lands with livestock. It is important to note that some of the agricultural lands include more than one agricultural practice.

**Figure F-1** shows the approximate location of the agricultural lands based on the FSAID within the Jackson Blue Springshed and Merritts Mill Pond Basin.

**Table F-1. Agricultural land use within the Jackson Blue Springshed and Merritts Mill Pond Basin**

Agricultural Nitrogen Loading Category	Acres
Crop Fertilizer Lands only	16,854
Livestock Lands only	2,135
Crop Fertilizer and Livestock Lands	9,145
Abandoned/Fallow/Former	13,425
<b>Total</b>	<b>41,559</b>

**Table F-2 Fertilized crop lands within the Jackson Blue Springshed and Merritts Mill Pond Basin**

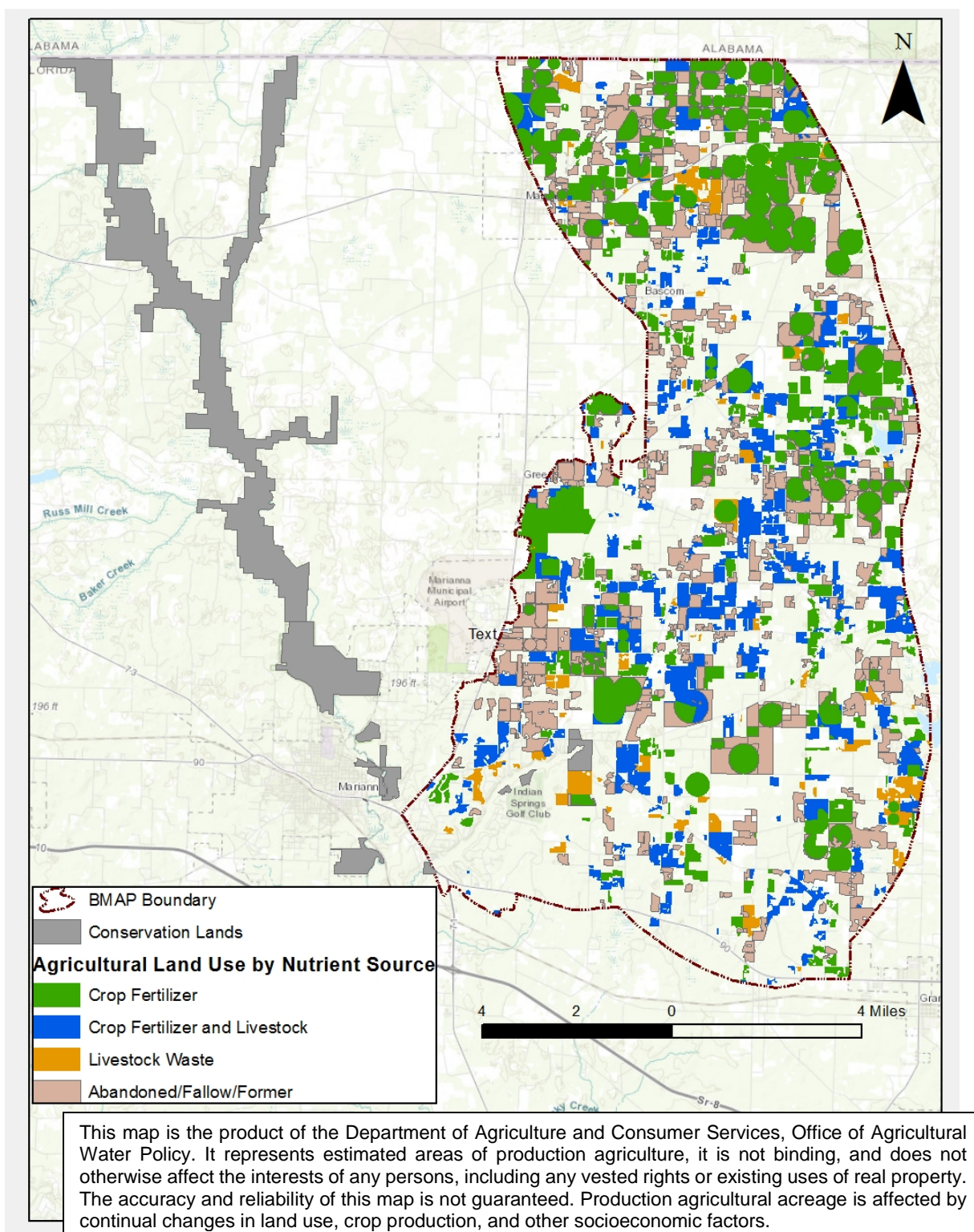
<b>Crop Type</b>	<b>Application Rate (lbs/acre)</b>	<b>Acres</b>
<b>Corn</b>	210	757
<b>Cotton (includes areas with crop rotation)</b>	120	5,668
<b>Cotton/Oats</b>	220	434
<b>Cropland and Pastureland</b>	60	3,543
<b>Grass/Pasture</b>	80	332
<b>Hay</b>	160	3,983
<b>Improved Pasture</b>	60	5,602
<b>Ornamentals</b>	90	2
<b>Peanuts</b>	20	5,003
<b>Peanuts/Wheat</b>	80	502
<b>Row Crops</b>	60	10,594
<b>Soybeans</b>	35	28
<b>Watermelons</b>	175	144
<b>Total</b>	-	<b>36,592</b>

**Table F-3. Livestock lands within the Jackson Blue Springshed and Merritts Mill Pond Basin**

<b>Livestock Category</b>	<b>Acres</b>
<b>Cropland and Pastureland</b>	3,542
<b>Improved Pasture</b>	5,602
<b>Herbaceous (Dry Prairie)</b>	170
<b>Mixed Upland Non-forested</b>	42
<b>Other Open Lands (Rural)</b>	473
<b>Pasture</b>	52
<b>Unimproved Pasture</b>	643
<b>Woodland Pastures</b>	755
<b>Total</b>	<b>11,279</b>

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 due to weather conditions and reduced leaf canopies, and 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.



**Figure F-1. Agricultural lands in the Jackson Blue Springshed and Merritts Mill Pond Basin**



## F.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 [TP]) 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 Notice of Intent to Implement (NOI) 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.

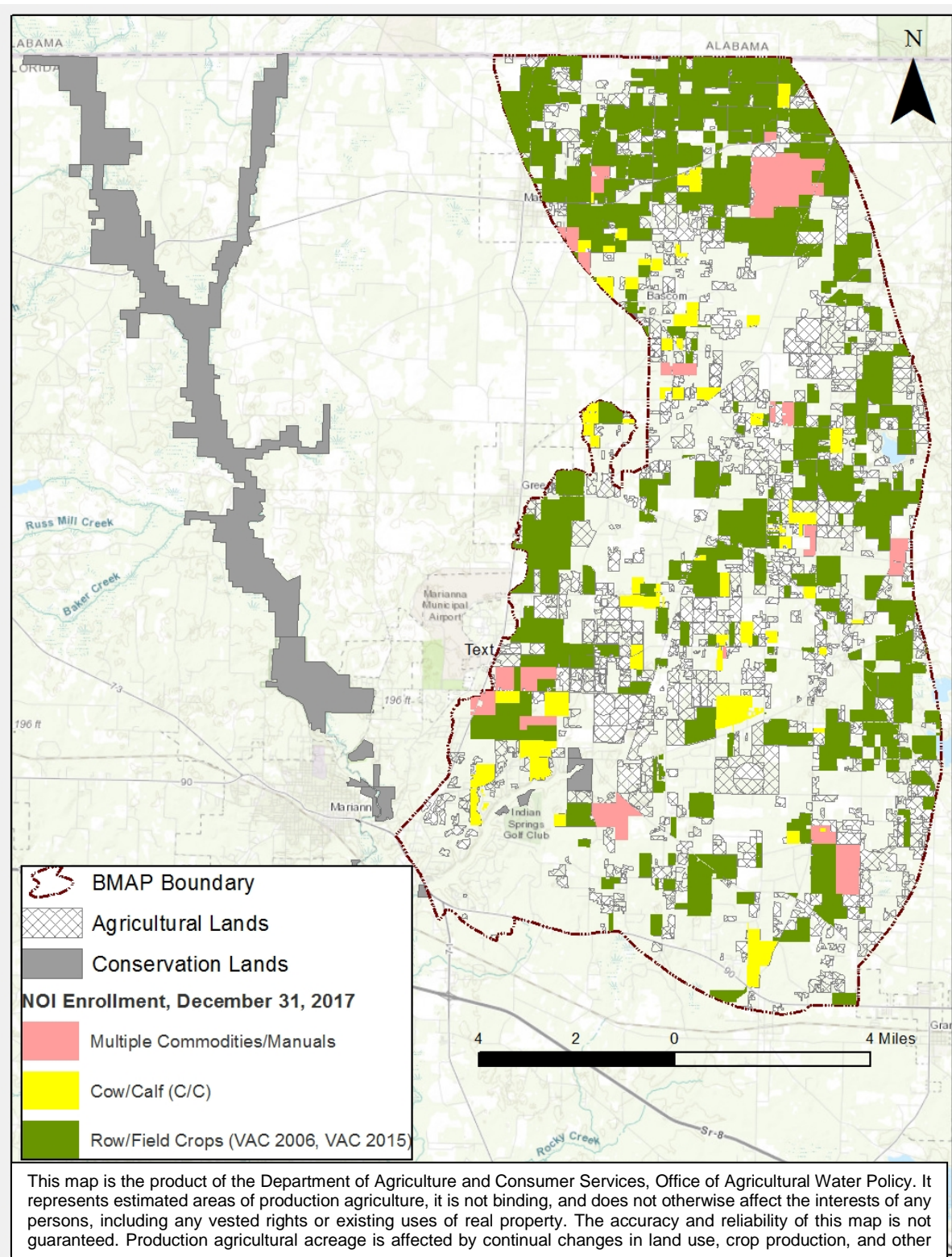
OAWP outreach to solicit enrollment extends to all types of agricultural operations, but is more intensive in BMAP areas because of the relationship of BMPs to the presumption of compliance with water quality standards in a BMAP area. FDACS field staff works with producers to enroll in the FDACS BMP 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).

## F.3 BMP Enrollment

**Figure F-2** shows the acres enrolled in the FDACS BMP Program in the Jackson Blue Springshed and Merritts Mill Pond Basin as of December 31, 2017. **Table F-4** lists the acres enrolled in the FDACS BMP Program by manual. 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 also included in the tables.

As of December 31, 2017, the NOIs cover approximately 29,877 acres in the Jackson Blue Springshed and Merritts Mill Pond Basin. No producers are conducting water quality monitoring in lieu of implementing BMPs at this time.



**Figure F- 2. BMP enrollment in the Jackson Blue Springshed and Merritts Mill Pond as of December 31, 2017**

**Table F-4. Agricultural acreage and BMP enrollment in the Jackson Blue Springshed and Merritts Mill Pond Basin as of December 31, 2017**

Related FDACS BMP Programs	NOI Acreage Enrolled	FSAID Agricultural Land Use Acres within NOIs
Cow/Calf Operations	3,159	2,086
Cow/Calf Operations and Row/Field Crops	2,923,	2,191
Row Field Crops	23,795	18,885
<b>Total</b>	<b>29,877</b>	<b>23,162</b>

#### **F.4 FDACS OAWP Role 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. 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 additional projects and practices that reduce nutrients from agricultural nonpoint sources. In that case, FDACS will work with DEP and NFWFMD 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 NFWFMD activities. If a reevaluation of the BMPs is needed, FDACS will also include NFWFMD and other partners in the process.

#### **F.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 Implementation Verification 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.

## **F.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 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 design based on specific information, such as actual applicable acreages and willing landowners. **Table F-5** summarizes potential practices that could be implemented in this BMAP area. 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 Jackson Blue Springshed and Merritts Mill Pond Basin. Actual implementation would require funding as well as more detailed design based on specific information, such as actual applicable acreages and willing landowners.

**Table F-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 G. Future Growth Strategies of Local Jurisdictions

**Table G-1. Future growth strategies of Jackson County**

Local Jurisdiction	Strategy Name	Description	Strategy Type	Status
Jackson County	Ordinance 87-4	Private Sewage Disposal System	Ordinance	Completed
Jackson County	Ordinance 97-01	Water and Sewer Systems for Unincorporated Urban-Character Areas	Ordinance	Completed
Jackson County	Ordinance 97-01	Section 102-93: Septic tanks shall be constructed, repaired, altered, enlarged and maintained in accordance with plans and specifications approved by FDOH, county environmental health unit. Package sewage treatment plants for on-site sewage disposal shall be constructed, repaired, altered, enlarged and maintained in accordance with plans and specifications approved by DEP.	Ordinance	Completed
Jackson County	Ordinance 97-01	Section 102-93: No septic tank or other on-site waste disposal facility shall be installed where a public sewer or combined sewer is accessible to the premises involved. A public sewer or combined sewer shall be accessible to the premises if the public sewer lines are within 200 feet or less distance from the nearest point on the property line. A public sewer or combined sewer at a distance greater than 200 feet from the nearest property line may be deemed accessible to a proposed development as a result of the issuance of a county development order, or as a result of the approval by the board of county commissioners of a preliminary or final subdivision plat.	Ordinance	Completed
Jackson County	Ordinance 97-01	Section 102-204: The county may require, as a condition of service or as a condition of development approval, a developer to install necessary lines, lift stations and appropriate appurtenances for reuse of effluent for irrigation of lawns, common areas, golf courses, etc. The county may charge a reasonable fee for use of the effluent to offset the cost of operation and maintenance of the reuse system.	Ordinance	Completed
Jackson County	Ordinance 2013-06	Landscape Ordinance	Ordinance	Completed
Jackson County	Future Land Use Policy 6.2	Develop land development code language with the support of DEP and NFWFMD to provide measures for protecting high magnitude springs.	Comprehensive Plan	Completed



<b>Local Jurisdiction</b>	<b>Strategy Name</b>	<b>Description</b>	<b>Strategy Type</b>	<b>Status</b>
<b>Jackson County</b>	Conservation Policy 1.5	Throughout the county the maximum residential density is one (1) dwelling unit per acre for undeveloped land having severe septic tank soil suitability ratings and where sewer lines are not available, except where density restrictions are more stringent.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 2.6	All new proposals for public wastewater facilities shall require a feasibility study for reuse of wastewater. The County shall require reuse of wastewater where feasible.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 2.9	Lots for which septic tanks are the intended method of sewage disposal shall not be created unless the size and configuration of the lot would allow for the permitting of a septic tank system consistent with state regulations in place at that time.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 9.1	Protect high magnitude springs using the latest science and technology available. The County will adopt all state and federal rules identified by statute and will develop language as state and federal funding is made available.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 9.2	Develop appropriate language in order to minimize the contribution of nitrates to groundwater to foster long-term stewardship of springs, special design, and BMPs.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 10.1	The County will coordinate with FGS, NFWFMD, and DEP to map major spring basins as federal, state, or regional funding becomes available.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 11.1	Using FGS, NFWFMD, and DEP databases and federal, state, and regional funding, the County will identify and delineate buffer areas around major springs and sinkholes and swallets with direct connection to the aquifer.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 11.4	Where it is not possible to fully avoid negative impacts through limiting or prohibiting land use activities, the impact of use and development within one-quarter (1/4) mile of first magnitude springs shall be minimized and mitigated to the maximum feasible extent.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Policy 11.5	The maximum residential density within 1/4 mile of a first magnitude springs is 1 unit per acre.	Comprehensive Plan	Completed
<b>Jackson County</b>	Conservation Objective 12	Manage the amount of fertilization and water use within a designated radius from springs.	Comprehensive Plan	Completed



Local Jurisdiction	Strategy Name	Description	Strategy Type	Status
Jackson County	Conservation Policy 12.1	The County will promote and support the use of NFWFMD/UF-IFAS “No Till Soil Management” programs within the county.	Comprehensive Plan	Completed
Jackson County	Conservation Policy 12.2	Support NFWFMD and UF-IFAS efforts to manage agricultural water use within major spring basin areas.	Comprehensive Plan	Completed
Jackson County	Conservation Policy 13.4	All golf course siting, design, construction, and management shall implement the prevention, management, and monitoring practices, detailed in the golf course siting, design, and management chapter of the DEP publication entitled <i>Protecting Florida’s Springs Manual – Land Use Planning Strategies and Best Management Practices</i> (November 2002).	Comprehensive Plan	Completed
Jackson County	Conservation Objective 14	Landscaping design and management practices shall be implemented that reduce impacts to springs and other karst features within the setbacks defined in Table 4.1 of this Chapter.	Comprehensive Plan	Completed
Jackson County	Conservation Policy 14.4	All landscaping for development within a delineated spring basin shall conform to BMPs as stated in the <i>Guidelines for Model Ordinance Language for Protection of Water Quality and Quantity Using Florida Friendly Lawns and Landscapes</i> (DEP, September 2, 2003).	Comprehensive Plan	Completed
Jackson County	Conservation Policy 14.5	The County shall encourage managing existing and future lawns and landscapes at all County facilities using the educational guidelines contained in the UF-IFAS Florida Yards and Neighborhoods Program, Environmental Landscape Management (ELM) principles and BMPs. Such guidelines shall include practices that are designed to reduce nitrate infiltration into ground and surface water.	Comprehensive Plan	Completed
Jackson County	Conservation Objective 15	The volume, recharge, and treatment of stormwater runoff within the County shall be designed to provide protection to springs and springsheds.	Comprehensive Plan	Completed
Jackson County	Conservation Policy 15.1	BMPs shall be used in combination as part of a BMP treatment plan to protect water quality and minimize flooding. BMPs shall be used in the design of stormwater management facilities and systems.	Comprehensive Plan	Completed

Local Jurisdiction	Strategy Name	Description	Strategy Type	Status
Jackson County	Conservation Objective 16	Coordinate with local governments to ensure a consistent approach to springs, springshed, and aquifer protection.	Comprehensive Plan	Completed
Jackson County	Conservation Policy 16.1	The County will support the implementation of an interlocal agreement that specifies responsibilities for land development regulation, stormwater management, and other matters that impact the springs and springshed. The interlocal agreement shall contain joint strategies for spring protection to be implemented by all local governments within an identified springshed.	Comprehensive Plan	Completed
Jackson County	Intergovernmental Coordination Objective 16	Coordinate with local governments to ensure a consistent approach to springs, springshed, and aquifer protection.	Comprehensive Plan	Completed
Jackson County	Infrastructure Policy 1.1.2	Systems for all types of development within Commercial and Industrial Land Use categories or any land use category within the urban service area shall be conditioned to require that users be connected to central water and sewer facilities within 365 days after receiving notice of availability of public water or sewer supply or collection system lines.	Comprehensive Plan	Completed
Jackson County	Infrastructure Policy 1.2.4	In areas to be served by on-site wastewater treatment systems, final development orders shall not be issued prior to demonstration that applicable federal, state, and local permits for on-site wastewater treatment systems have been obtained.	Comprehensive Plan	Completed
Jackson County	Infrastructure Policy 1.2.7	Development shall not be permitted in areas not served by public sanitary sewer unless site is approved by DEP or another designated agency for in-ground septic system or developer agrees to provide a state-permitted sewer system concurrent with the development.	Comprehensive Plan	Completed
Jackson County	Infrastructure Policy 1.4.2	The County will continue to support participation in watershed protection efforts. Efforts to identify and protect critical watershed areas will include use of the land development code, BMPs, or acquisition. Jackson County will continue to seek funding opportunities for watershed management and protection projects.	Comprehensive Plan	Completed
Jackson County	Infrastructure Objective 2.1	Use sound management practices regarding prime groundwater aquifer recharge areas and natural drainage features through adoption of land	Comprehensive Plan	Completed

<b>Local Jurisdiction</b>	<b>Strategy Name</b>	<b>Description</b>	<b>Strategy Type</b>	<b>Status</b>
		development regulations and establishment of coordination mechanisms with federal, state, and local agencies.		
<b>Jackson County</b>	Infrastructure Objective 2.2	Conserve and protect potable water resources from adverse impacts through adoption of the land development code and BMPs coordinating with federal, state, and local agencies.	Comprehensive Plan	Completed