

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTIONIn re: LOWER ST. JOHNS RIVER
MAIN STEM
BASIN MANAGEMENT ACTION PLAN

OGC Case No. 25-1029

FINAL ORDER ESTABLISHING THE LOWER ST. JOHNS RIVER MAIN
STEM BASIN MANAGEMENT ACTION PLAN

Pursuant to Sections 403.067(7), Florida Statutes, this Final Order adopts the attached Basin Management Action Plan ("BMAP") for certain surface waterbodies within the Lower St. Johns River basin. The adopted BMAP, entitled "Lower St. Johns River Main Stem Basin Management Action Plan" (hereafter referred to as the "Lower St. Johns River BMAP") and dated June 2025, is attached hereto and incorporated herein as Exhibit 1. The 2025 BMAP builds upon the previous BMAP and adds new management strategies and analyses that continue the restoration efforts to date. This updated BMAP (Exhibit 1) supersedes and replaces the previous BMAP in its entirety.

Most surface waters in the Lower St. Johns River basin 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 Lower St. Johns River watershed is mostly located in Duval, St. Johns, Flagler, Volusia, Putnam, and Clay Counties. The Florida Department of Environmental Protection ("department") established TMDLs for certain waters in the Lower St. Johns River basin within Rule 62-304.415, F.A.C. Excessive nutrients are the primary pollutants contributing to the impairments. Table 2 in the attached Exhibit 1 identifies the applicable TMDLs addressed in this BMAP.

The department worked closely with the affected stakeholders, including local and state agencies, in updating the Lower St. Johns River 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 Lower St. Johns River BMAP. The department held a noticed public meeting on April 3, 2025, to discuss the BMAP and receive comments.

The Lower St. Johns River BMAP represents the collaborative effort of stakeholders to identify current

and planned management actions to achieve the required pollutant load reductions. 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 allocations, projects and management actions required of individual entities are set forth in Sections 3 and 4 and Appendices B, C, and D 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, 403.131, 403.141, and 403.161, Florida Statutes.

THEREFORE, IT IS ORDERED that the attached Exhibit 1 is hereby adopted as the Lower St. Johns River Basin Management Action Plan.

NOTICE OF RIGHTS

The Lower St. Johns River Basin Management Action Plan 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 and address of each agency affected and each agency's file or identification number, if known;

(b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;

(c) A statement of when and how the petitioner received notice of the agency decision;

(d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;

(e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;

(f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and

(g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

A petition that does not dispute 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 27 day of June 2025, in
Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Alexis Lambert
Secretary

Marjorie Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

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



CLERK

06/27/2025

DATE

Final

***Lower St. Johns River
Basin Management Action Plan***

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

with participation from the
Lower St. Johns River Basin Stakeholders

June 2025

**2600 Blair Stone Road
Tallahassee, FL 32399-2400
<https://floridadep.gov>**



Exhibit 1

Acknowledgements

This 2025 Lower St. Johns River Main Stem Basin Management Action Plan (BMAP) was prepared as part of a statewide watershed management approach to restore and protect Florida's water quality. It was prepared by the Florida Department of Environmental Protection (DEP) in coordination with the Lower St. Johns River Main Stem stakeholders.

Florida Department of Environmental Protection

Alexis A. Lambert, Secretary

Table ES-1. Lower St. Johns River Main Stem stakeholders

| Type of Organization/Entity | Name |
|-----------------------------|--|
| Responsible Entities | Agriculture Alachua County American Water Military Services Anheuser Busch Baker County Bradford County Camp Blanding City of Atlantic Beach City of Bunnell City of Crescent City City of Daytona Beach City of Deland City of Green Cove Springs City of Jacksonville/Duval County City of Jacksonville Beach City of Keystone Heights City of Neptune Beach City of Palatka City of Palm Coast City of Pomona Park Clay County Clay County Utility Authority (CCUA) Flagler County Georgia-Pacific JEA Seminole Electric Cooperative Town of Penney Farms Town of Pomona Park Putnam County St. Johns County Town of Orange Park Town of Pierson Town of Welaka Turnpike Enterprise U.S. Navy Volusia County WestRock |

| Type of Organization/Entity | Name |
|---|---|
| <p>Responsible Agencies</p> | <p>County Health Departments Florida Department of Agriculture and Consumer Services (FDACS) DEP Florida Department of Health (FDOH) Florida Department of Transportation (FDOT), District 2 Florida Turnpike Enterprise St. Johns River Water Management District (SJRWMD)</p> |
| <p>Other Interested Stakeholders</p> | <p>Residents/Homeowners Florida Audubon Jacksonville University Northeast Florida Regional Planning Council Florida Farm Bureau Florida Onsite Wastewater Association Septic System Contractors St. Johns Riverkeeper University of North Florida</p> |

See **Appendix A** for links to resources referenced in this document. For additional information, contact:

Florida Department of Environmental Protection
 Water Quality Restoration Program
 2600 Blair Stone Road, Mail Station 3565
 Tallahassee, FL 32399-2400
 Email: BMAPPprogram@FloridaDEP.gov

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List of Acronyms and Abbreviations

| | |
|---------|--|
| ACE | Agricultural Cooperative Regional Elements |
| ALG | Agricultural Land Geodatabase |
| APRICOT | A Prototype Realistic Innovative Community of Today |
| AWT | Advanced Waste Treatment |
| BEBR | Bureau of Economic and Business Research |
| BMAP | Basin Management Action Plan |
| BMP | Best Management Practice |
| CAFO | Concentrated Animal Feeding Operation |
| CASTNET | Clean Air Status and Trends Network |
| CCUA | Clay County Utility Authority |
| CMAQ | Community Multiscale Air Quality |
| COJ | City of Jacksonville |
| CR | County Road |
| CWA | Clean Water Act |
| DEP | Florida Department of Environmental Protection |
| DMR | Discharge Monthly Report |
| DO | Dissolved Oxygen |
| DWM | Dispersed Water Management |
| EFDC | Environmental Fluid Dynamics Code (model) |
| EMC | Event Mean Concentration |
| EPA | Environmental Protection Agency |
| ERP | Environmental Resource Permit |
| ESA | Environmental Science Associates |
| F.A.C. | Florida Administrative Code |
| FAVT | Floating Aquatic Vegetation Treatment |
| FDACS | Florida Department of Agriculture and Consumer Services |
| FDOH | Florida Department of Health |
| FDOT | Florida Department of Transportation |
| FFS | Florida Forest Service |
| FLWMI | Florida Water Management Inventory |
| FNAI | Florida Natural Areas Inventory |
| F.S. | Florida Statutes |
| FSA | Florida Stormwater Association |
| FSAID | Florida Statewide Agricultural Irrigation Demand (geodatabase) |
| FWRA | Florida Watershed Restoration Act |
| GIS | Geographic Information System |
| HSPF | Hydrological Simulation Program–FORTRAN (model) |
| HWTT | Hybrid Wetlands Treatment Technology |
| kg/yr | Kilograms per year |
| L.O.F. | Laws of Florida |
| LA | Load Allocations |

| | |
|--------|--|
| lbs/yr | Pounds Per Year |
| LID | Low Impact Development |
| mgd | Million Gallons Per Day |
| mg/L | Milligrams Per Liter |
| MOU | Memorandum of Understanding |
| MS4 | Municipal Separate Storm Sewer System |
| N | Nitrogen |
| N/A | Not Applicable |
| N.S. | Naval Station |
| NADP | National Atmospheric Deposition Program |
| NARF | Nutrient Application Record Form |
| NAS | Naval Air Station |
| NELAC | National Laboratory Environmental Accreditation Conference |
| NELAP | National Environmental Laboratory Accreditation Program |
| NHD | National Hydrography Database |
| NOI | Notice of Intent |
| NMP | Nitrogen Management Plan |
| NPDES | National Pollutant Discharge Elimination System |
| NRCS | Natural Resources Conservation Service |
| NS | Naval Station |
| NTN | National Trends Network |
| O&M | Operations and Maintenance |
| OAWP | Office of Agricultural Water Policy (FDACS) |
| OSTDS | Onsite Sewage Treatment and Disposal System |
| P | Phosphorus |
| PLSM | Pollutant Load Screening Model |
| PSA | Public Service Announcement |
| RAP | Reasonable Assurance Plan |
| RIB | Rapid Infiltration Basin |
| RO | Reverse Osmosis |
| ROC | Runoff Coefficient |
| RRLA | Rapid-Rate Land Application |
| RSF | Regional Stormwater Facility |
| RST | Regional Stormwater Treatment |
| SJRWMD | St. Johns River Water Management District |
| SR | State Road |
| SRLA | Slow-Rate Land Application |
| STAR | Statewide Annual Report |
| SWMP | Stormwater Management Program |
| TBD | To Be Determined |
| TDEP | Total Deposition (Model) |
| TMDL | Total Maximum Daily Load |
| TN | Total Nitrogen |

| | |
|---------|---|
| TP | Total Phosphorus |
| TSI | Trophic State Index |
| UF-IFAS | University of Florida-Institute of Food and Agricultural Sciences |
| VAC | Vegetable Agronomic Crop |
| WASP | Water Quality Analysis Simulation Program (model) |
| WBID | Waterbody Identification (number) |
| WLA | Wasteload Allocation |
| WMD | Water Management District |
| WWTF | Wastewater Treatment Facility |
| µg/L | Micrograms per Liter |

Executive Summary

Background

The physical area addressed by the Lower St. Johns River BMAP is that portion of the St. Johns River that flows between the mouth of the Ocklawaha River, its largest tributary, and the Atlantic Ocean, encompassing a 2,750-square-mile drainage area (see **Figure ES-1**). Within this reach, the St. Johns River is 101 miles long and has a water surface area of approximately 115 square miles. Major centers of population within the Lower St. Johns include Palatka, Green Cove Springs, Orange Park, and Jacksonville metropolitan area in the northern portion of the basin (Floyd *et al.*, 1997).

The St. Johns River was verified as impaired by nutrients based on elevated chlorophyll-a and trophic state index (TSI) levels in the freshwater and marine portions of the river, and was included on the verified list of impaired waters for the Lower St. Johns River Basin that was adopted by Secretarial Order on September 4, 2003. The subsequent total maximum daily loads (TMDLs) establish the allowable loadings of TN and TP to the marine and freshwater portions of the LSJR that would restore the river so that it meets its applicable water quality criteria for nutrients.

In 2028, DEP anticipates the completion of a model revision to the Lower St. Johns River Main Stem Basin as part of a larger effort to model the entire St. Johns River Basin. This work will provide the necessary technical support for potential updates to allocations to meet the TMDLs and achieve the requirements of the BMAPs, including the Lower St. Johns River Main Stem BMAP. After model completion, DEP will reevaluate and, if necessary, adopt another iteration of the Lower St. Johns River Main Stem BMAP which may include updated pollutant loading information and potential updates to required reductions for the responsible stakeholders. The BMAP provides phased implementation under subparagraph 403.067(7)(a)1., Florida Statutes (F.S.), and this adaptive management process will continue until the TMDLs are met. The phased BMAP approach allows for incrementally reducing nutrient loadings through the implementation of projects, while simultaneously monitoring and conducting studies to better understand water quality dynamics (sources and response variables) in each impaired waterbody.

Currently, most surface waters in Florida, including Lower St. Johns River Main Stem, are categorized as Class III waters, meaning they must be suitable for recreation and support fish consumption and the propagation and maintenance of a healthy, well-balanced population of fish and wildlife.

A BMAP is a framework for water quality restoration that contains a comprehensive set of solutions to achieve the pollutant reductions established by a TMDL. Examples include permit limits on regulated facilities, urban and agricultural best management practices (BMPs), wastewater and stormwater infrastructure, regional projects and conservation programs designed to achieve pollutant reductions established by a TMDL. A BMAP is developed with local

stakeholders and relies on local input and commitment for successful implementation. BMAPs are adopted by Secretarial Order and are legally enforceable. BMAPs use an adaptive management approach that allows for incremental load reductions through the implementation of projects and management strategies, while simultaneously monitoring and conducting studies to better understand the water quality and hydrologic dynamics. Progress is tracked by assessing project implementation and water quality analyses.

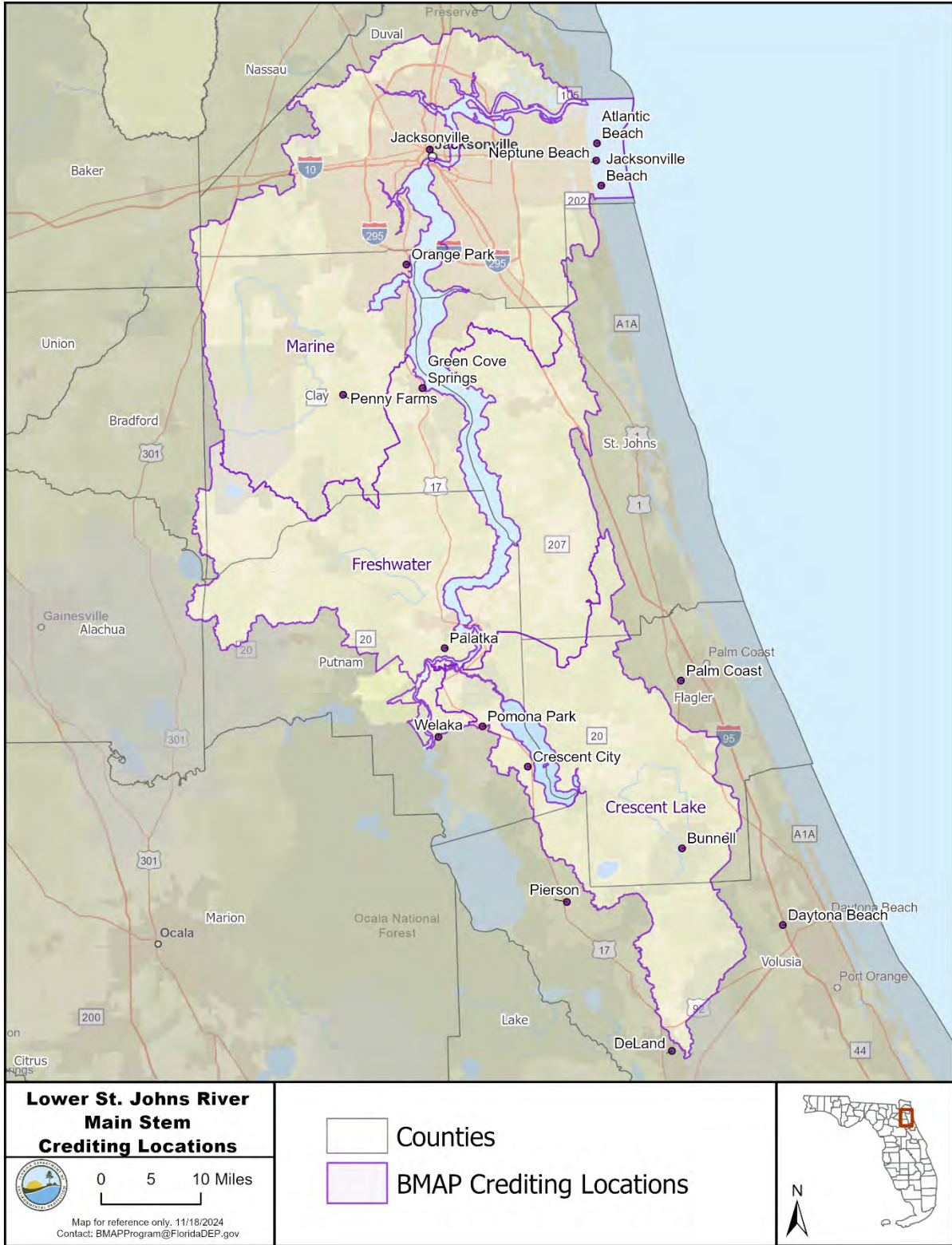


Figure ES-1. Lower St. Johns River Main Stem and local government jurisdictions in the basin

The Florida Watershed Restoration Act (FWRA), section 403.067, F.S., establishes an adaptive management process for BMAPs that continues until the TMDLs are achieved and maintained. This approach allows for incrementally reducing nutrient loads through the implementation of projects and programs, while simultaneously monitoring and conducting studies to better understand water quality dynamics (sources and response variables) in each impaired waterbody. The Lower St. Johns River Main Stem BMAP was first adopted in 2008.

Required Reductions and Options to Achieve Reductions

An interconnected suite of basin wide hydrologic, hydrodynamic, and water quality models were assembled to develop the TMDL. The suite of models includes the following: a) a hydrologic model that calculates seasonal runoff and nutrient loads for each sub-basin within the LSJR basin; b) a hydrodynamic model of the river that simulates the mixing and transport of nutrients in the river; and c) a water quality model that simulates the transformation of nutrients and processes affecting eutrophication in the river.

The hydrologic watershed model used to estimate nonpoint source loads was the Pollution Load Screening Model (PLSM) (Adamus and Bergman, 1995; Hendrickson and Konwinski, 1998). The river hydrodynamics and salinity of the LSJR were simulated with the Environmental Fluid Dynamics Code (EFDC) model (Hamrick, 1992; Sucsy and Morris, 2002). EFDC solves finite differenced forms of the hydrostatic Navier-Stokes equations, together with a continuity equation, and transport equations for salinity, temperature, turbulent kinetic energy, and turbulent macro-scale. Both Tillman et al. (2004) and Sucsy and Hendrickson (2004) document the modifications to CE-QUAL-ICM that were made for this application of the model.

This 2025 BMAP update will not update the modeling information presented in the 2008 Lower St. Johns River BMAP. The existing load estimates and allocations of load reductions to the responsible stakeholders are not changed in this BMAP update. A multi-year effort is underway to model the entire St. Johns River Basin and provide updates to the existing watershed, hydrodynamic and water quality models, including those that have been developed by SJRWMD. The modeling framework will be comprised of different mechanistic models including Hydrologic Simulation Program FORTRAN (HSPF), EFDC and Water Quality Analysis Simulation Program (WASP) models.

DEP anticipates this effort will be completed in 2028. This work will provide the necessary technical support for potential updates to allocations to meet the TMDLs and achieve the requirements of the BMAPs, including the Lower St. Johns River Main Stem BMAP. After model completion, DEP will reevaluate and, if necessary, adopt another iteration of the Lower St. Johns River Main Stem BMAP which may include updated pollutant loading information and potential updates to required reductions for the responsible stakeholders.

Section 1. Context, Purpose, and Scope of the Plan

The physical area addressed by the Lower St. Johns River BMAP is that portion of the St. Johns River that flows between the mouth of the Ocklawaha River, its largest tributary, and the Atlantic Ocean, encompassing a 2,750-square-mile drainage area (see **Figure 1**). Within this reach, the St. Johns River is 101 miles long and has a water surface area of approximately 115 square miles. Major centers of population within the Lower St. Johns include Palatka, Green Cove Springs, Orange Park, and Jacksonville metropolitan area in the northern portion of the basin (Floyd *et al.*, 1997). The area also includes U.S. and National Guard military installations. The Lower St. Johns River is a sixth-order, darkwater river estuary, and, along its length, it exhibits characteristics associated with riverine, lake, and estuarine aquatic environments (Phlips *et al.*, June 2000). Additional information about the river's hydrology and geology are available in the Basin Status Report for the LSJR Basin (DEP, 2002).

For assessment purposes, the Department has divided the Lower St. Johns River Basin into water assessment polygons with a unique waterbody identification (WBID) number for each watershed or stream reach. The main stem of the LSJR is divided into fourteen WBID segments (see **Figure 2**). It should be noted that since the development of the BMAP, the TMDL WBIDs may have been modified. The most updated version of WBID boundaries can be found on the DEP Watershed Assessment Section webpage. The Lower St. Johns River is also divided into two reaches based on salinity: the marine reach and the freshwater reach (**Figure 3**). The Lower St. Johns River Main Stem BMAP addresses nutrient TMDLs. The BMAP addresses sources of nutrients that discharge both directly and indirectly (stormwater discharges) into the main stem of the Lower St. Johns River.

Point sources such as domestic wastewater plants that discharge to tributaries above the head of tide were not separated as individual loads to the main stem. Those point sources are considered as part of the total load of the tributaries that enter the main stem. Loads associated with land uses that drain to the tributaries and then to the main stem are addressed in this BMAP and permitted stormwater operations and nonpoint sources that drain directly to the main stem. Specific load reduction requirements have been assigned to municipalities with urban lands. The responsibilities for load reductions from urban areas were assigned to the county where the urban area was located or to the associated city or town with an incorporated area. FDOT is responsible for loads from state roads and highways and from the stormwater treatment areas they manage.

Agriculture and silviculture operations were assigned load reduction responsibilities as a general land use category, with the FDACS as the lead entity for reporting reductions. Section 403.067, F.S., requires agricultural producers in adopted BMAPs to either enroll and properly implement the applicable FDACS BMPs for their operation or to conduct water quality monitoring activities as required by Chapter 62-307, Florida Administrative Code (F.A.C.).

The 2008 BMAP considered loads from the Ocklawaha River, Crescent Lake, and Lake George and their related watersheds as "upstream sources." Upstream sources were assigned responsibility for load reductions but those reductions were not assigned to individual entities. It

is envisioned that specific allocations to the Crescent Lake area, which was included in the BMAP boundary, will be assigned in a future BMAP update.

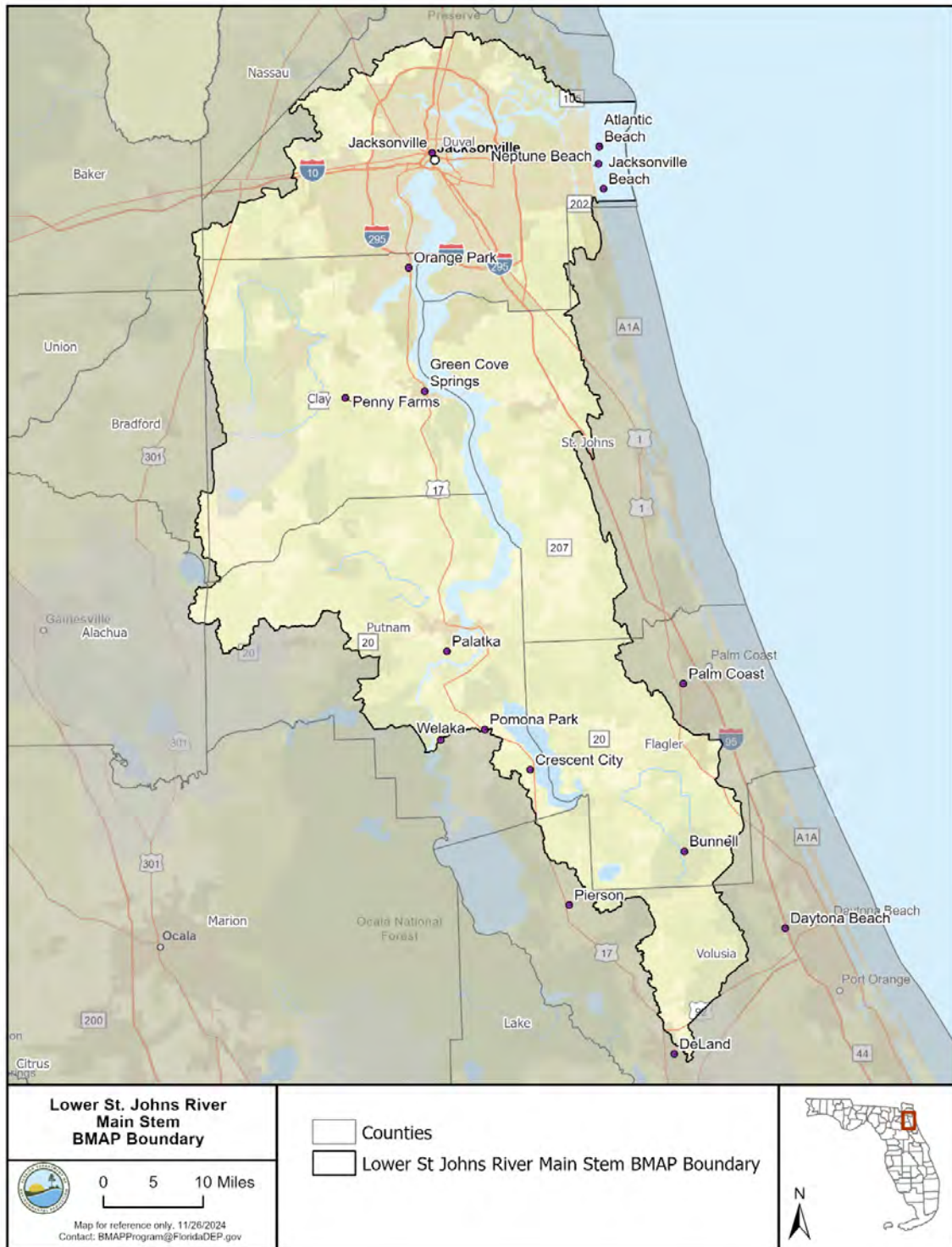


Figure 1. Lower St. Johns River Main Stem and local governments in the basin

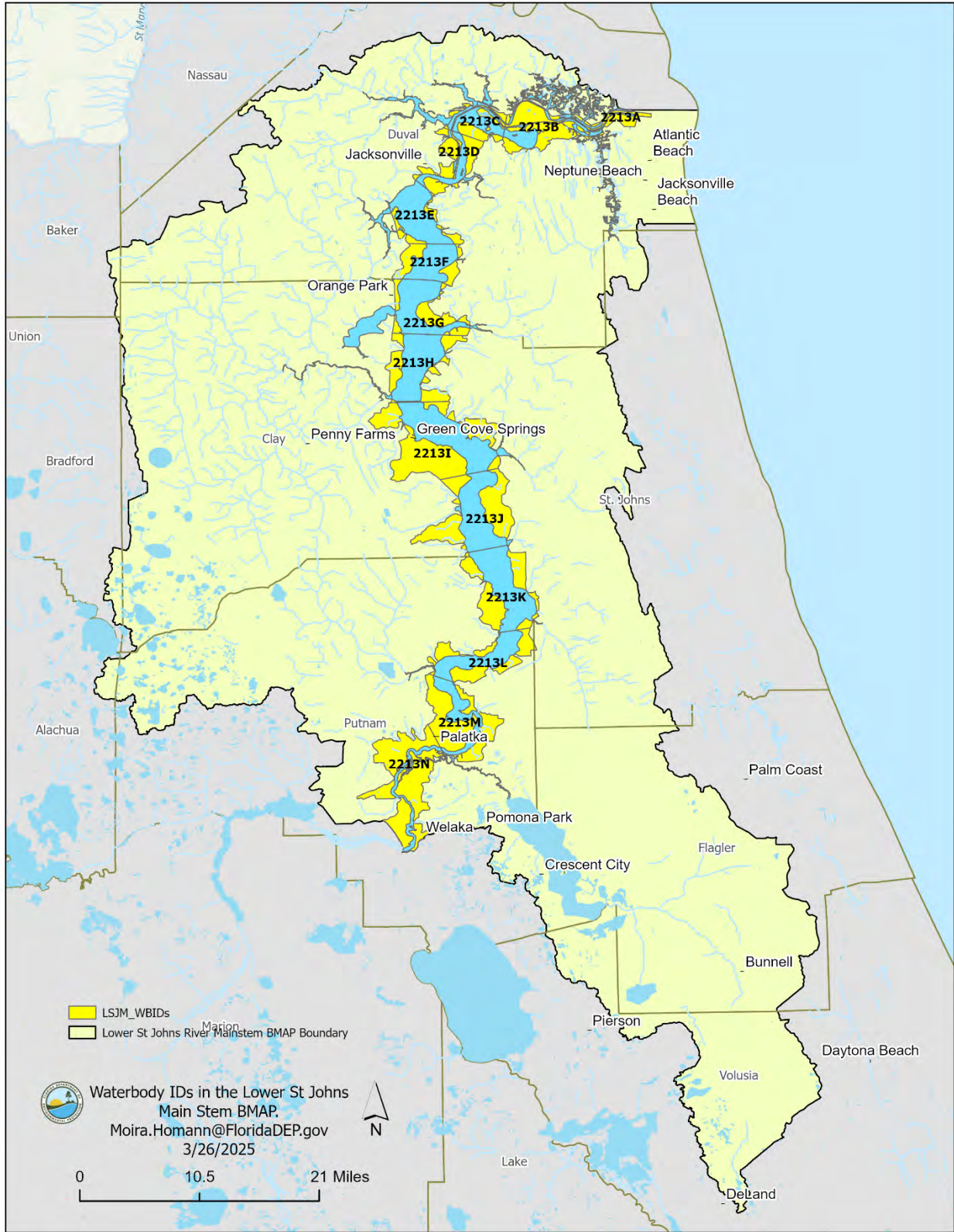


Figure 2. Main Stem WBID locations in the Lower St. Johns River BMAP



Figure 3. Marine and freshwater reaches in the Lower St. Johns River

This 2025 Lower St. Johns River Main Stem BMAP incorporates new legislative requirements that are now in effect. The 2025 BMAP builds upon the earlier BMAPs and adds new management strategies and analyses that continue the restoration efforts to date. In 2028, DEP anticipates the completion of a model revision to the Lower St. Johns River Main Stem Basin because of a larger effort to model the entire St. Johns River Basin. This work will provide the necessary technical support for potential updates to allocations to meet the TMDLs and achieve the requirements of the BMAPs, including the Lower St. Johns River Main Stem BMAP. After model completion, DEP will reevaluate and, if necessary, adopt another iteration of the Lower St. Johns River Main Stem BMAP which may include updated pollutant loading information and potential updates to required reductions for the responsible stakeholders. The BMAP provides for phased implementation under subparagraph 403.067(7)(a)1., F.S., and this adaptive management process will continue until the TMDLs are achieved and maintained. The phased BMAP approach allows for incrementally reducing nutrient loadings through the implementation of projects, while simultaneously monitoring and conducting studies to better understand water quality dynamics (sources and response variables) in each impaired waterbody.

1.1 Water Quality Standards and TMDLs

Florida's water quality standards are designed to ensure that surface waters fully support their designated uses, such as drinking water, aquatic life, recreation, and agriculture. Currently, most surface waters in Florida, including Lower St. Johns River Main Stem, are categorized as Class III waters, meaning they must be suitable for recreation and support fish consumption and the propagation and maintenance of a healthy, well-balanced population of fish and wildlife. **Table 1** lists all designated use classifications for Florida's surface waters.

Table 1. Designated use attainment categories for Florida surface waters

¹ Class I, I-Treated, and II waters additionally include all Class III uses.

| Classification | Description |
|------------------------------|---|
| Class I ¹ | Potable water supplies |
| Class I-Treated ¹ | Treated potable water supplies |
| Class II ¹ | Shellfish propagation or harvesting |
| Class III | Fish consumption; recreation, propagation and maintenance of a healthy, well-balanced population of fish and wildlife |
| Class III-Limited | Fish consumption, recreation or limited recreation, and/or propagation and maintenance of a limited population of fish and wildlife |
| Class IV | Agricultural water supplies |
| Class V | Navigation, utility, and industrial use (<i>no current Class V designations</i>) |

Section 303(d) of the federal Clean Water Act (CWA) requires that every two years each state must identify its "impaired" waters, including estuaries, lakes, rivers, and streams that do not meet their designated uses. DEP is responsible for assessing Florida's waters for inclusion on the Verified List of Impaired Waters (when a causative pollutant for the impairment has been identified) and Study List (when a causative pollutant for the impairment has not been identified, and additional study is needed). These lists are then provided to the U.S. Environmental

Protection Agency (EPA) as a biennial update to the state "303(d) list." In 2004, DEP identified Lower St. Johns River Main Stem as impaired for total phosphorus, total nitrogen, and un-ionized ammonia.

1.2 Lower St. Johns River Main Stem TMDLs

The St. Johns River was verified as impaired by nutrients based on elevated chlorophyll-a and TSI levels in the freshwater and marine portions of the river, and was included on the verified list of impaired waters for the Lower St. Johns River Basin that was adopted by Secretarial Order on September 4, 2003. The TMDLs establish the allowable loadings of total nitrogen (TN) and total phosphorus (TP) to the marine and freshwater portions of the LSJR that would restore the river so that it meets its applicable water quality criteria for nutrients.

A nutrient TMDL for the LSJR was originally adopted by the State of Florida on December 3, 2003 (Rule 62-304.415, F.A.C.) and formally submitted to the U.S. EPA - Region 4 on March 15, 2004. While the TMDL was initially approved by U.S. EPA on April 27, 2004, U.S. EPA was challenged on the basis that the Class III marine daily average dissolved oxygen (DO) criterion would not be met at all times under the TMDL. U. S. EPA then rescinded its April 27, 2004, approval, and subsequently established a nutrient TMDL for the Lower St. Johns River that would meet the DO criteria on January 23, 2006.

At the time U.S. EPA disapproved the State's TMDL, U.S. EPA recognized that a) the TMDL for the marine portion of the river was based on meeting DO levels that were protective of aquatic life use support as an indirect way to evaluate the State's narrative nutrient criterion (shall not cause an imbalance in flora or fauna); b) the appropriate DO levels were based on a U.S. EPA methodology for development of DO criteria; and c) the State intended to develop a site-specific alternative criterion (SSAC) based on the EPA methodology.

The DEP application of the U.S. EPA methodology to develop a DO SSAC for the marine portion of the river between Julington Creek and the mouth of the river was adopted by the State and approved by U. S. EPA.

After the SSAC was approved by U.S. EPA, DEP worked with SJRWMD to remodel the river to determine the allowable nutrient load that would maintain dissolved oxygen levels above the levels established in the SSAC, and a revised TMDL was developed based on the results of that re-assessment. On September 30, 2007, U. S. EPA proposed a new TMDL based on the SSAC for DO in the marine portion of the Lower St. Johns River. After public review and comment, this TMDL was finalized by EPA on January 17, 2008. DEP then adopted the revised TMDL on June 3, 2008.

1.1.1.1 Freshwater Section TMDLs and General Allocations

As adopted by the U.S. EPA in January 2008 and by DEP in June 2008, the TMDL for the freshwater segment of the Lower St. Johns River, from Buffalo Bluff to Black Creek, is 500,325 kilograms per year (kg/yr) for TP and 8,571,563 kg/yr for TN.

The Freshwater TMDL was allocated by rule as follows:

- The wasteload allocation (WLA) for point sources discharging wastewater to the freshwater portion of the river is 46,357 kilograms/year (kg/yr) of TP and 236,695 kg/yr of TN. WLAs include loads allocated to municipal separate storm sewer systems (MS4s), which are National Pollutant Discharge Elimination System (NPDES) permits.
- The load allocation (LA) for nonpoint sources is 453,968 kg/yr of TP and 8,334,868 kg/yr of TN.

1.1.1.2 Marine Section TMDL and General Allocations

As adopted by the U.S. EPA in January 2008 and by DEP in June 2008, the TMDL for the marine segment of the Lower St. Johns River, from Black Creek to the mouth, is 1,376,855 kg/yr for TN. The WLA for point sources discharging wastewater or stormwater to the estuarine portion of the river is 1,027,590 kg/yr of TN. The LA for nonpoint sources is 349,265 kg/yr of TN.

Table 2 lists the TMDLs and pollutant load allocations adopted by rule for the LSJR.

Table 2. TMDLs for Lower St. Johns River Main Stem

| WBID Number | Parameter | TMDL (kg/yr) | NPDES Stormwater Wasteload Allocation (kg/yr) | NPDES Stormwater Load Allocation (kg/yr) | Overall Needed Reduction (kg/yr) |
|--|-----------|--------------|---|--|----------------------------------|
| 2213I to 2213N (Freshwater Section) | TP | 500,325 | 46,357 | 453,968 | 99,285 |
| 2213I to 2213N (Freshwater Section) | TN | 8,571,563 | 236,695 | 8,334,868 | 1,543,989 |
| 2213A to 2213H (Marine Section) | TN | 1,376,855 | 1,027,590 | 349,265 | 1,076,403 |

1.1.1.3 Crescent Lake TMDL and General Allocations

In 2017, DEP adopted new TMDLs for Crescent Lake that include WLAs and LAs. While these TMDLs were adopted after the 2008 Lower St. Johns River Main Stem BMAP, the Crescent Lake watershed was included in the Lower St. Johns River Main Stem BMAP boundary. When the St. Johns River modeling effort which is currently underway is completed (see Section 2), DEP expects to adopt more specific nutrient allocations in the Crescent Lake Basin to benefit the Lower St. Johns River waters downstream and to implement the Crescent Lake TMDLs. In the meantime, the applicable Florida rules and statutory protections for BMAP areas apply to the Crescent Lake Basin.

Table 3. TMDLs for Crescent Lake

*151 lbs TP per day.

**2,672 lbs TN per day.

lbs/yr = Pounds per year.

| WBID Number | Parameter | TMDL (lbs/yr) | WLA-NPDES Wastewater (lbs/yr) | WLA-NPDES MS4 Stormwater (%) | Load Allocation (%) | Margin of Safety |
|-------------|-----------|---------------|-------------------------------|------------------------------|---------------------|------------------|
| 2606B | TP | 57,959* | 701 | 58 | 58 | Implicit |
| 2606B | TN | 1,018,666** | 12,702 | 34 | 34 | Implicit |

1.3 Lower St. Johns River Main Stem BMAP

A BMAP is a framework for water quality restoration that contains a comprehensive set of solutions to achieve the pollutant reductions established by a TMDL. Examples include permit limits on regulated facilities, urban and agricultural BMPs, wastewater and stormwater infrastructure, regional projects and conservation programs designed to achieve pollutant reductions established by a TMDL. A BMAP is developed with local stakeholders and relies on local input and commitment for successful implementation. BMAPs are adopted by Secretarial Order and are legally enforceable. BMAPs use an adaptive management approach that allows for incremental load reductions through the implementation of projects and management strategies, while simultaneously monitoring and conducting studies to better understand the water quality and hydrologic dynamics. Progress is tracked by assessing project implementation and evaluating water quality analyses.

The FWRA, section 403.067, F.S., establishes an adaptive management process for BMAPs that continues until TMDLs are achieved and maintained. This approach allows for incrementally reducing nutrient loads through the implementation of projects and programs, while simultaneously monitoring and conducting studies to better understand water quality dynamics (sources and response variables) in each impaired waterbody. The Lower St. Johns River Main Stem BMAP was first adopted in 2008 with a maximum of a 15-year schedule to implement the nutrient reductions.

1.4 Stakeholder Involvement

Local stakeholders are a significant part of the Lower St. Johns River BMAP process.

In the context of the BMAP, there are different organizations named in the plan.

- Responsible entities are those organizations who are assigned load reductions and must comply with the BMAP provisions; these organizations are sometimes referred to as “Lead Entities.”
- Responsible agencies may be accountable for reducing loads from their own activities or have an important public sector role in BMAP implementation such as regulatory oversight, monitoring, research, or other related duties.

- Interested stakeholders are those organizations that have engaged with BMAP development and implementation with the intention to influence the implementation process and outcomes.
- Stakeholders is a more general term often used in the BMAP context to include all three of the previously mentioned organizations—responsible entities, responsible agencies, and interested stakeholders.

The BMAP process engages responsible entities, responsible agencies, and interested stakeholders and promotes coordination and collaboration to address the pollutant load reductions necessary to achieve the TMDL.

DEP held a series of individual meetings with responsible stakeholders to review their BMAP progress and ensure they are aware of the legislative changes that apply to the BMAP. A public meeting was held on April 3, 2025, to present and receive public comments on the draft 2025 BMAP update. The purpose of this meeting was to solicit comments from all interested parties, disseminate information, and allow for public discussion. Prior to adoption, all public meetings are formally noticed in the Florida Administrative Register, and at least one meeting is noticed in local newspapers.

Section 2. Modeling

2.1 2008 BMAP

An interconnected suite of basin wide hydrologic, hydrodynamic, and water quality models were assembled to develop the TMDL. The suite of models includes the following: a) a hydrologic model that calculates seasonal runoff and nutrient loads for each sub-basin within the LSJR basin; b) a hydrodynamic model of the river that simulates the mixing and transport of nutrients in the river; and c) a water quality model that simulates the transformation of nutrients and processes affecting eutrophication in the river.

The hydrologic watershed model used to estimate nonpoint source loads was the Pollution Load Screening Model (PLSM) (Adamus and Bergman, 1995; Hendrickson and Konwinski, 1998). The river hydrodynamics and salinity of the LSJR were simulated with the EFDC model (Hamrick, 1992; Sucsy and Morris, 2002). EFDC solves finite differenced forms of the hydrostatic Navier-Stokes equations, together with a continuity equation, and transport equations for salinity, temperature, turbulent kinetic energy, and turbulent macro-scale. Both Tillman et al. (2004) and Sucsy and Hendrickson (2004) document the modifications to CE-QUAL-ICM that were made for this application of the model.

Table 4 summarizes the annual loading to Lower St. Johns River Main Stem from the watershed and from point sources below head of tide in the tributaries. Point sources above the head of tide were included in the watershed loads. **Figure 4**, **Figure 5**, and **Figure 6** show the loads by source in the freshwater (for TN and TP) and marine sections (for TN), respectively.

As previously mentioned, this 2025 BMAP update will not include updated modeling information. Loading estimates and allocations of load reductions to the responsible stakeholders presented in the 2008 Lower St. Johns River Main Stem BMAP are not changed in this BMAP update.

Table 4. Loading to Lower St. Johns River Main Stem by source

| Source | Freshwater TN (kg/yr) | Freshwater TP (kg/yr) | Marine TN (kg/yr) |
|---|--------------------------|--------------------------|----------------------|
| Wastewater Treatment Facilities (WWTFs) and Aggregated Loads | 364,650 | 81,015 | 1,801,346 |
| MS4s | 9,731 | 1,500 | 291,657 |
| Non-MS4 | 88,705 | 12,358 | 24,767 |
| Nonpoint Sources | 310,700 | 83,455 | 12,800 |
| Total | 773,786 | 178,329 | 2,130,570 |

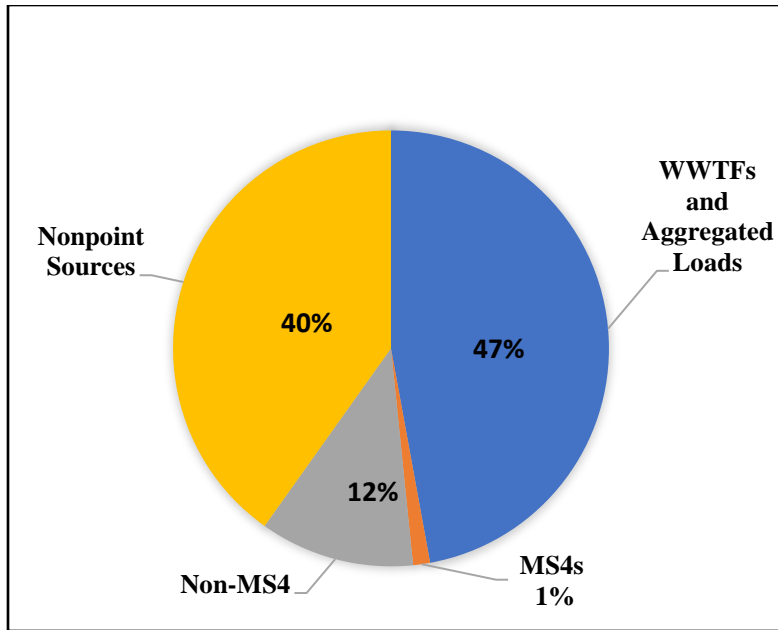


Figure 4. Freshwater TN loading by source

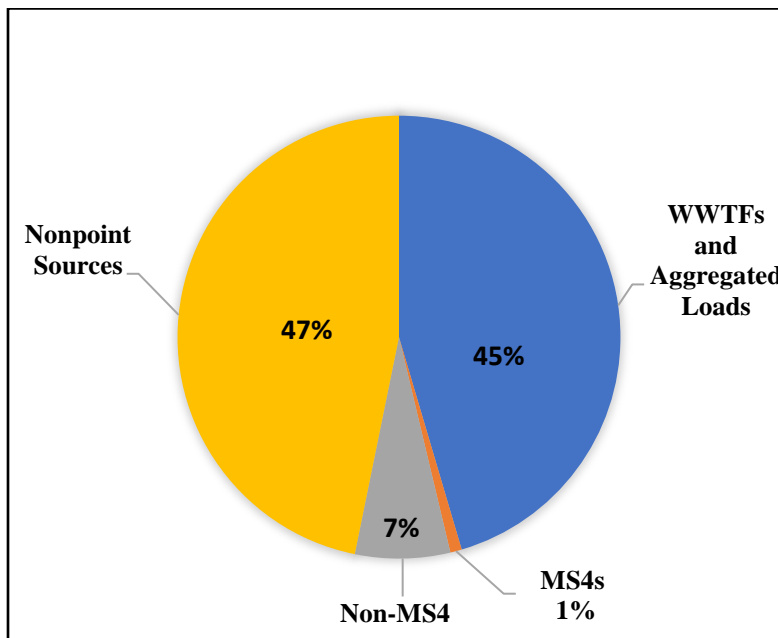


Figure 5. Freshwater TP loading by source

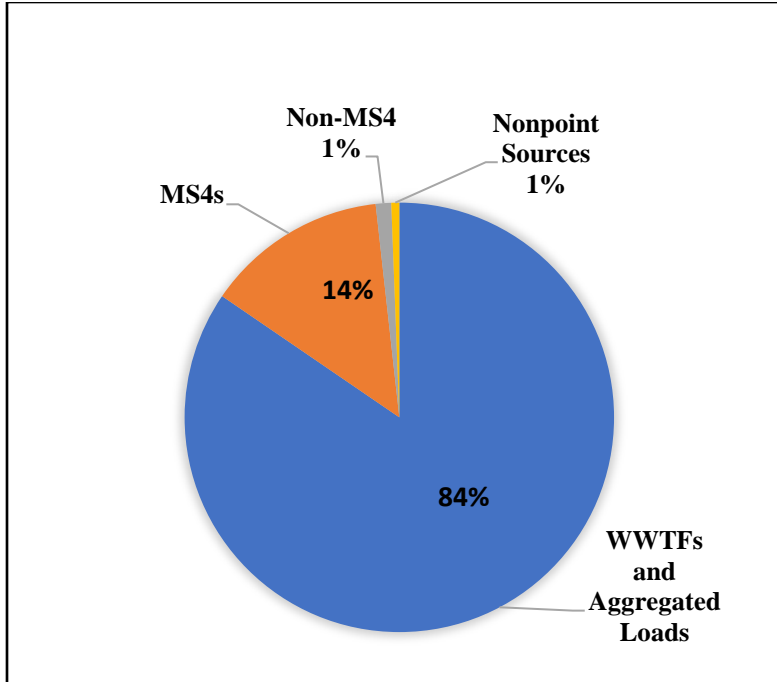


Figure 6. Marine TN loading by source

2.2 St. Johns River Basin Model Update

At the time of the 2025 Lower St. Johns River Main Stem BMAP update, a multi-year effort is underway to model the entire St. Johns River Basin. DEP and SJRWMD have contracted with Environmental Science Associates (ESA), GHD, and Wildwood Consulting to provide a more comprehensive estimation of pollutant loading to the entire basin and provide updates to the existing watershed, hydrodynamic and water quality models, including those that have been developed by SJRWMD.

The modeling framework will be comprised of different mechanistic models including HSPF, EFDC, and WASP. Public meetings will be held to share progress and update information with interested stakeholders.

DEP anticipates this effort will be completed in 2028. After the St. Johns River Basin model is complete, DEP will reevaluate and, if necessary, adopt another iteration of the Lower St. Johns River Main Stem BMAP, most likely before 2030. Revisions to starting loads and allocations is an expected part of the iterative BMAP process where loading estimates are reassessed as land uses and other loading sources change over time and the response of chlorophyll-a and DO conditions to improved loading rates are assessed. Responsible entities and agencies should expect periodic adjustments to their reduction assignments during the BMAP process. The next BMAP iteration may include updated required reductions, timelines, and 5-year milestones.

Section 3. Calculating and Allocating Load Reductions

As noted in **Section 1.2**, the Lower St. Johns River Main Stem TMDLs are adopted in rule as a load, with an allowable freshwater section TN load of 515,090 kg/yr and TP allowable load of 126,125 kg/yr as well as a marine section TN allowable load of 1,050,131 kg/yr when the upstream and natural background loads are removed. The purpose of the allowable loadings is to achieve healthy concentrations of chlorophyll-a in the freshwater section and healthy DO conditions in the marine section.

This section describes the process used to calculate the load reductions needed to achieve the TMDL loads and to allocate the load reduction requirements to the responsible stakeholders, as outlined in the 2008 BMAP.

3.1 Calculating Load Reductions

Table 5 describes the reductions necessary to meet the TMDLs. For a detailed description of how the pollutant sources and detailed allocations were calculated, see **Chapter 3** of the *Lower St. Johns River Main Stem BMAP* (DEP, 2008). The BMAP will continue to be re-evaluated and adaptively managed to achieve the goal of restoring the lake to meet its designated uses.

Table 5. Required reductions by source

| Source | Freshwater TN Existing Load (kg/yr) | Freshwater TN Allowable Load (kg/yr) | Freshwater TP Existing Load (kg/yr) | Freshwater TP Allowable Load (kg/yr) | Marine TN Existing Load (kg/yr) | Marine TN Allowable Load (kg/yr) |
|----------------------------|-------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|---------------------------------|----------------------------------|
| WWTFs and Aggregated Loads | 364,650 | 237,200 | 81,015 | 44,386 | 1,801,346 | 892,347 |
| MS4s | 9,731 | 8,685 | 1,500 | 1,256 | 291,657 | 136,422 |
| Non-MS4 | 88,705 | 74,870 | 12,358 | 9,509 | 24,767 | 17,192 |
| Nonpoint Sources | 310,700 | 194,336 | 83,455 | 70,974 | 12,800 | 4,170 |
| Total | 773,786 | 515,090 | 178,329 | 126,125 | 2,130,570 | 1,050,131 |

3.2 Allocations

The TN and TP loads contributed by different sources were estimated. The initial point source loads were the 1997 to 1998 loads provided by each entity. For point sources, the starting point loads included the initial loads and incorporated growth estimates for the subsequent five years. The growth included allocations for facilities under construction at the time that were designed to need periodic APRICOT (also called “wet weather”)(A Prototype Realistic Innovative Community of Today) discharges or needed allocations for reverse osmosis (RO) processing. In areas where growth was not projected to occur, the starting point load is equal to the initial load.

For MS4s and nonpoint sources, the starting point load is based on loading estimates associated with projected 2008 land uses. The starting point load was used to determine the reductions required by each discharger to meet the TMDL. **Table 6** and **Table 7** summarize the resulting loading assigned to each entity in the freshwater section and marine section, respectively.

Table 6. Starting TN and TP loads in the freshwater section by entity

| Source Type/Entity | Freshwater TN Load (kg/yr) | Freshwater TP Load (kg/yr) |
|--------------------------------------|----------------------------|----------------------------|
| WWTFs and Aggregated Loads | | |
| Georgia-Pacific | 258,155 | 63,875 |
| Green Cove Springs WWTFs | 14,600 | 3,865 |
| Palatka WWTF | 60,889 | 9,955 |
| Seminole Electric | 21,045 | 0 |
| Future APRICOT/RO Dischargers | 9,961 | 3,320 |
| MS4s | | |
| Clay County | 2,770 | 405 |
| Green Cove Springs | 6,961 | 1,096 |
| Non-MS4 | | |
| Alachua County Non-MS4 | 636 | 84 |
| Clay County Non-MS4 | 5,579 | 767 |
| Flagler County Non-MS4 | 7 | 1 |
| St. Johns County (formerly Hastings) | 624 | 93 |
| Palatka | 9,683 | 1,508 |
| Pomona Park | 108 | 16 |
| Putnam County | 43,616 | 5,990 |
| St. Johns County Non-MS4 | 27,277 | 3,727 |
| Welaka | 1,175 | 172 |
| Nonpoint Sources | | |
| Agriculture | 310,700 | 83,455 |
| SJR WMD Projects | 0 | 0 |
| Total | 773,786 | 178,329 |

Table 7. Starting TN Loads in the marine section by entity

| Source Type/Entity | Marine TN Load (kg/yr) |
|---|------------------------|
| WWTFs and Aggregated Loads | |
| Anheuser Busch | 24,399 |
| Atlantic Beach | 49,275 |
| CCUA Aggregate | 61,569 |
| Jacksonville Beach | 40,150 |
| JEA Aggregate | 1,396,622 |
| Neptune Beach | 11,448 |
| Orange Park | 24,886 |
| WestRock (formerly Smurfit-Stone Container) | 145,989 |
| U.S. Navy-Naval Air Station (NAS) Jax WWTF | 42,029 |

| Source Type/Entity | Marine TN Load (kg/yr) |
|---|------------------------|
| American Water (previously Naval Station [NS] Mayport) WWTF | 7,686 |
| Future APRIOT/RO Discharges | 4,979 |
| MS4s | |
| Atlantic Beach | 2,474 |
| Clay County | 25,249 |
| COJ/FDOT | 243,438 |
| Jacksonville Beach | 4,974 |
| Neptune Beach | 1,484 |
| Orange Park | 3,451 |
| St. Johns County | 3,057 |
| U.S. Navy | 7,530 |
| Non-MS4 | |
| Camp Blanding | 2,870 |
| Clay County | 12,051 |
| St. Johns County | 9,846 |
| Nonpoint Sources | |
| Agriculture | 310,700 |
| Total | 2,130,570 |

The allowable loading to meet the TMDLs was part of the TMDL calculations (**Table 8**). While reductions to attain the TMDLs may come from any source, the focus is on reductions from anthropogenic sources. Therefore, the loads associated with the natural lands were subtracted from the allowable watershed loads to determine the allowable loads for anthropogenic (urban and agricultural) lands.

Table 8. Allowable watershed loads

| Parameter | Watershed Starting Load (kg/yr) | % Reduction | Allowable Watershed Load (kg/yr) |
|-------------------|---------------------------------|-------------|----------------------------------|
| Freshwater | | | |
| TN | 773,786 | 33.4 | 515,090 |
| TP | 178,329 | 29.3 | 126,125 |
| Marine | | | |
| TN | 2,130,570 | 50.7 | 1,050,131 |

Required reductions were assigned to the responsible entities. The urban stormwater loads were assigned to the responsible entities based on geographic information system (GIS) land use/land cover data for the different government jurisdictions in the basin. The GIS coverage that was created from this information showed 37 areas, which were recombined into 21 jurisdictional

areas with reduction allocations that were designated as NPDES Phase I MS4, NPDES Phase II MS4, or non-NPDES stormwater.

Allocated loads were set at future (through 2008) urban nonpoint source loads that were projected using a regression model that estimated future growth based on the four most recent land cover data sets (from 1989 through 2004). Stormwater loads were calculated for two categories of urban development: 1) areas without stormwater treatment, presumed to be all urban development that occurred prior to the enactment of Chapter 40C-4, Florida Administrative Code (F.A.C.)(Management and Storage of Surface Waters), and later, the general Environmental Resource Permit (F.A.C. 40C-42); and 2) areas with stormwater BMPs, presumed to be new development (development that has occurred since 1984).

Additional details on the process to determine urban stormwater loads can be found in the SJRWMD document *Determination of Nitrogen and Phosphorus Nonpoint Source Loads for Urban Stormwater Jurisdictions of the Lower St. Johns River Basin* (Hendrickson and Hart, 2007). For more information about how reductions were assigned to point sources and loads from MS4 permitted areas, please see **Section 3.2** in the *2008 Lower St. Johns River Main Stem BMAP*.

Table 9 and **Table 10** list the total required reductions to meet the TMDL target loads for the freshwater section and for the marine section.

Table 9. Freshwater required reductions by entity

*These reductions are a combination of projects completed by FDACS and SJRWMD.

| Entity | TN Starting Load (kg/yr) | TN Required Reduction (kg/yr) | TP Starting Load (kg/yr) | TP Required Reduction (kg/yr) |
|---|--------------------------|-------------------------------|--------------------------|-------------------------------|
| *Agriculture | 310,700 | 116,364 | 83,455 | 12,481 |
| Alachua County | TBD | TBD | TBD | TBD |
| Bradford County | TBD | TBD | TBD | TBD |
| City of Green Cove Springs WWTF | 14,600 | 6,848 | 3,865 | 1,936 |
| City of Green Cove Springs MS4 | 6,961 | 695 | 1,096 | 52 |
| City of Palatka Non-MS4 | 9,683 | 825 | 1,508 | 0 |
| City of Palatka WWTF | 60,889 | 22,044 | 9,955 | 4,000 |
| Clay County MS4 | 2,770 | 352 | 405 | 192 |
| Clay County Non-MS4 | 5,579 | 920 | 767 | 268 |
| Georgia-Pacific | 258,155 | 92,246 | 63,875 | 30,693 |
| Putnam County Non-MS4 | 43,616 | 9,640 | 5,990 | 2,026 |
| Seminole Electric | 21,045 | 6,313 | N/A | N/A |
| St. Johns County Non-MS4 | 27,277 | 1,937 | 3,727 | 431 |
| St. Johns County (formerly Hastings) | 624 | 176 | 93 | 44 |
| Town of Welaka Non-MS4 | 1,175 | 337 | 172 | 82 |
| SJRWMD | N/A | N/A | N/A | N/A |

| Entity | TN Starting Load (kg/yr) | TN Required Reduction (kg/yr) | TP Starting Load (kg/yr) | TP Required Reduction (kg/yr) |
|--------------|--------------------------|-------------------------------|--------------------------|-------------------------------|
| Total | 748,474 | 258,697 | 174,908 | 52,205 |

Table 10. Marine required reductions by entity

*These reductions are a combination of projects completed by FDACS and SJRWMD.

| Entity | TN Starting Load (kg/yr) | TN Required Reduction (kg/yr) |
|--|--------------------------|-------------------------------|
| *Agriculture | 12,800 | 7,845 |
| American Water Military Services | 7,696 | 9,000 |
| City of Atlantic Beach MS4 | 2,474 | 823 |
| City of Atlantic Beach WWTF | 49,275 | 28,087 |
| Anheuser Busch | 24,399 | 11,980 |
| Camp Blanding Non-MS4 | 2,870 | 1,650 |
| CCUA Aggregate | 61,569 | 2,394 |
| City of Jacksonville Beach MS4 | 4,974 | 170 |
| City of Jacksonville Beach WWTF | 40,150 | 19,135 |
| City of Neptune Beach MS4 | 1,484 | 47 |
| City of Neptune Beach WWTF | 11,448 | 5,286 |
| Clay County MS4 | 25,249 | 4,061 |
| Clay County Non-MS4 | 12,051 | 944 |
| COJ/FDOT MS4 | 243,438 | 147,422 |
| JEA Aggregate | 1,396,622 | 741,950 |
| WestRock (formerly Smurfit-Stone Container) | 145,989 | 71,684 |
| St. Johns County MS4 | 3,057 | 2,311 |
| St. Johns County Non-MS4 | 9,846 | 4,981 |
| Town of Orange Park MS4 | 3,451 | 103 |
| Town of Orange Park WWTF | 24,886 | 16,946 |
| U.S. Navy Aggregate | 42,029 | 29,649 |
| U.S. Navy MS4 | 7,530 | 298 |
| Total | 2,106,247 | 1,082,389 |

As previously mentioned, as the Crescent Lake Basin was excluded from the modeled area and considered an upstream load in the PLSM, no entity allocations were assigned in the 2008 BMAP. However, as the basin was included in the BMAP boundary, the Crescent Lake Basin is part of the BMAP area and the statutory requirements that apply to BMAPs must be implemented in this watershed. DEP plans to describe detailed allocations and milestones in the subsequent BMAP update, based on the St. Johns River modeling effort underway. Nutrient

reductions in the Crescent Lake Basin will benefit the freshwater section of the Lower St. Johns River and the marine section downstream. Additionally, future allocations will support the implementation of the 2017 Crescent Lake nutrient TMDLs (DEP, 2017). In the meantime, there are currently no required reductions assigned to lead entities in the Crescent Lake area, beyond those assigned in the 2017 Crescent Lake TMDLs and the statutory protections provided to BMAP areas.

Table 11. Crescent Lake Basin required reductions

| Entity | TN Required Reduction (kg/yr) | TP Required Reduction (kg/yr) |
|-----------------------|-------------------------------|-------------------------------|
| Agriculture | TBD | TBD |
| City of Bunnell | TBD | TBD |
| City of Crescent City | TBD | TBD |
| City of Daytona Beach | TBD | TBD |
| City of DeLand | TBD | TBD |
| City of Palm Coast | TBD | TBD |
| Flagler County | TBD | TBD |
| Town of Pierson | TBD | TBD |
| Town of Pomona Park | TBD | TBD |
| Volusia County | TBD | TBD |

3.2.1 5-Year Milestones

Section 403.067, F.S., requires that BMAPs include 5-year milestones for the implementation of TMDLs. Any responsible entity within the BMAP that has an assigned pollutant load reduction requirement must identify projects or strategies to meet their upcoming 5-year milestone, even if the identified project or strategy will not be completed by the milestone. Each project must include a planning-level cost estimate and an estimated date of completion that is included in the BMAP and updated in the statewide annual reporting process.

The 2008 BMAP assigned all the watershed loads to specific entities. Those entities are either meeting 100% of their assigned reductions or have a compliance plan to meet their shortfalls. **Table 12, Table 13, and Table 14** summarize the current reductions made towards the 2028 milestone for TN and TP by entity. When the models for the Lower St. Johns River are updated, the need for new milestones will be evaluated.

Responsible entities must submit a sufficient list of creditable projects with estimated reductions which demonstrates how the entity is going to meet their milestone to DEP no later than January 14, 2026, to be compliant with the upcoming BMAP milestone or be subject to department enforcement.

If any lead entity is unable to submit a sufficient list of eligible management strategies to meet their next 5-year milestone reductions, specific project identification efforts are required to be submitted by January 14, 2026. Any such project identification efforts must define the purpose of and include a timeline to identify sufficient projects to meet the upcoming milestone. The project description and estimated completion date for any such project identification effort must be provided and reflect the urgency of defining, funding, and implementing projects to meet the upcoming and future BMAP milestones. These planning efforts are ineligible for BMAP credit themselves but are necessary to demonstrate that additional eligible management actions will be forthcoming and BMAP compliance will be achieved. Examples of project identification efforts are included in **Appendix C**. Only those entities that provide sufficient project identification efforts will be deemed as possessing a defined compliance schedule. Those entities without an adequate project list nor a defined compliance schedule to meet their upcoming 5-year milestone may be subject to enforcement actions.

After the St. Johns River Basin model is complete, DEP will reevaluate and, if necessary, adopt another iteration of the Lower St. Johns River Main Stem BMAP, most likely before 2030. The next iteration may include updated required reductions, timelines, and 5-year milestones.

3.2.2 Project Progress

Table 12, Table 13, and Table 14 summarizes the total required reductions and the estimated reductions achieved for completed and ongoing projects for each entity. Reductions are based on projects completed through October 2024. This date was chosen to allow adequate time to review project documentation and calculate reductions based on accepted methodologies and best management practice (BMP) efficiencies. Updated project information will be provided each year in the Statewide Annual Report and at an annual meeting. **Appendix B** includes the project details. As part of the annual reporting process, stakeholders will be required to provide a detailed and quantified description of their ordinance enforcement and environmental education activities to receive credits for these activities. Based on progress towards meeting the TMDL and water quality monitoring results, reductions from ordinances and education efforts may be reevaluated in future BMAP updates, particularly with respect to enforcement of ordinances.

DEP continues to work with the appropriate agencies and other stakeholders to identify and prioritize needed projects and management strategies required to meet the reduction milestones.

Table 12. Freshwater TN and TP load reductions

*A combination of FDACS and SJRWMD projects.

| Entity | TN Required Reduction (kg/yr) | TN Completed and Ongoing Project Reductions Achieved (kg/yr) | % of TN Reductions Achieved | TP Required Reduction (kg/yr) | TP Completed and Ongoing Project Reductions Achieved (kg/yr) | % of TP Reductions Achieved |
|--|-------------------------------|--|-----------------------------|-------------------------------|--|-----------------------------|
| *Agriculture | 116,364 | 162,917 | 140 | 12,481 | 26,913 | 216 |
| Alachua County | TBD | TBD | TBD | TBD | TBD | TBD |
| Bradford County | TBD | TBD | TBD | TBD | TBD | TBD |
| City of Green Cove Springs | 6,848 | 9,641 | 141 | 1,936 | 2,486 | 128 |
| City of Green Cove Springs MS4 | 695 | 695 | 100 | 52 | 52 | 100 |
| City of Palatka Non-MS4 | 825 | 984 | 119 | 0 | 73 | 100 |
| City of Palatka WWTF | 22,044 | 60,889 | 276 | 4,000 | 9,955 | 249 |
| Clay County MS4 | 352 | 784 | 223 | 192 | 1,349 | 702 |
| Clay County Non-MS4 | 920 | 976 | 106 | 268 | 275 | 103 |
| Georgia-Pacific | 41,930 | 92,246 | 220 | 30,693 | 30,693 | 100 |
| Putnam County Non-MS4 | 9,640 | 11,120 | 115 | 2,026 | 2,789 | 138 |
| Seminole Electric | 6,313 | 6,314 | 100 | N/A | N/A | N/A |
| St. Johns County Non-MS4 | 1,937 | 2,037 | 105 | 431 | 488 | 113 |
| St. Johns County (formerly Town of Hastings) Non-MS4 | 176 | 302 | 172 | 44 | 286 | 657 |
| Town of Welaka Non-MS4 | 337 | 510 | 151 | 82 | 153 | 188 |
| SJRWMD | N/A | N/A | N/A | N/A | 658 | 100 |
| Totals | 208,381 | 349,415 | N/A | 52,204 | 76,170 | N/A |

Table 13. Marine TN and TP load reductions

*A combination of FDACS and SJRWMD projects.

| Entity | TN Required Reduction (kg/yr) | TN Completed and Ongoing Project Reductions Achieved (kg/yr) | % of TN Reductions Achieved |
|---|-------------------------------|--|-----------------------------|
| *Agriculture | 7,845 | 9,033 | 115 |
| American Water Services | 9,000 | 5,753 | 64 |
| Anheuser Busch | 11,980 | 11,981 | 100 |
| Baker County | TBD | TBD | TBD |
| Bradford County | TBD | TBD | TBD |
| Camp Blanding Non-MS4 | 1,650 | 1,651 | 100 |
| City of Atlantic Beach MS4 | 823 | 823 | 100 |
| City of Atlantic Beach WWTF | 28,087 | 34,179 | 122 |
| CCUA Aggregate | (2,394) | 46,092 | 1,925 |
| City of Jacksonville Beach MS4 | 170 | 170 | 100 |
| City of Jacksonville Beach WWTF | 19,135 | 21,582 | 113 |
| City of Neptune Beach MS4 | 47 | 289 | 615 |
| City of Neptune Beach WWTF | 5,286 | 7,322 | 139 |
| Clay County MS4 | 4,061 | 4,380 | 108 |
| Clay County Non-MS4 | 944 | 1,065 | 113 |
| COJ/ FDOT MS4 | 147,422 | 148,572 | 101 |
| JEA Aggregate | 741,950 | 783,050 | 106 |
| WestRock (formerly Smurfit-Stone Container) | 71,684 | 73,206 | 102 |
| St. Johns County MS4 | 2,311 | 2,311 | 100 |
| St. Johns County Non-MS4 | 4,981 | 5,623 | 113 |
| Town of Orange Park MS4 | 103 | 103 | 100 |
| Town of Orange Park WWTF | 16,946 | 22,895 | 135 |
| Town of Penney Farms | TBD | TBD | TBD |
| U.S. Navy Aggregate | 17,706 | 13,273 | 143 |
| U.S. Navy MS4 | 298 | 298 | 100 |
| Totals | 1,092,979 | 1,193,652 | N/A |

Table 14. Crescent Lake Basin required reductions

*A combination of FDACS and SJRWMD projects.

| Entity | TN Required Reduction (kg/yr) | TP Required Reduction (kg/yr) |
|------------------------------|--------------------------------------|--------------------------------------|
| *Agriculture | TBD | TBD |
| City of Bunnell | TBD | TBD |
| City of Crescent City | TBD | TBD |
| City of Daytona Beach | TBD | TBD |
| City of DeLand | TBD | TBD |
| City of Palm Coast | TBD | TBD |
| Flagler County | TBD | TBD |
| Town of Pierson | TBD | TBD |
| Town of Pomona Park | TBD | TBD |
| Volusia County | TBD | TBD |

Section 4. Management Actions

Management actions refer to the suite of structural and nonstructural activities that the Lower St. Johns River Main Stem BMAP entities will be conducting to achieve their required TP and TN reductions. The projects submitted by the entities to achieve at least their required upcoming 5-year milestone reductions are summarized in the tables in **Appendix B**. These projects were submitted to provide reasonable assurance to DEP that each entity has a plan on how it will meet its allocations. However, this list of projects is meant to be flexible and allow for changes over time, provided that the required reduction is still met within the specified timeframe. New projects that meet the required nutrient reductions may be substituted for those identified in **Appendix B** during the statewide annual report process.

4.1 Wastewater

Recent legislative updates have expanded the requirements for addressing onsite sewage treatment and disposal systems (OSTDS or septic systems) and WWTF sources within BMAPs.

4.1.1 OSTDS

Beginning July 1, 2023, section 403.067, F.S., prohibits any new OSTDS serving a lot of one acre or less where central sewer is available. Within all BMAP areas, if central sewer is unavailable, then the owner must install a DEP-approved enhanced nutrient-reducing OSTDS that achieves at least 65% nitrogen reduction, or other wastewater system that achieves at least 65% reduction.

4.1.1.1 BMAP OSTDS Remediation Plan

This BMAP contains a remediation plan for OSTDS consisting of management actions, including those described in **Appendix B** and updated annually through the statewide reporting process that reduce loads from existing OSTDS through either sewer connection, adding enhancement nitrogen treatment to OSTDS, or installing another type of wastewater system on the property, as applicable.

Subparagraph 403.067(7)(a)9., F.S., also requires local governments within a BMAP to develop an OSTDS remediation plan that is adopted as part of the BMAP no later than July 1, 2025, if DEP identifies OSTDS as contributors of at least 20% of point source or nonpoint source nutrient pollution or if DEP determines remediation is necessary to achieve the TMDL. When applicable, the OSTDS remediation plans must be developed by each local government in cooperation with DEP, water management districts (WMDs), and public and private domestic wastewater facilities. Each OSTDS remediation plan for this BMAP must contain the information outlined in DEP Final Order 23-0120. Based on data from the Florida Water Management Inventory (FLWMI) database, there are 95,979 known and likely septic systems located throughout the Lower St. Johns River Main Stem BMAP area. Stakeholders submit projects describing how septic system loads are addressed as part of BMAP reporting and estimate the load reductions associated with each project. The estimated reductions to the basin

from addressing these septic systems will be based on several factors, including location, how they are addressed, and the amount of attenuation that occurs. The OSTDS remediation plans are incorporated into this BMAP through the related management actions listed in this Section and those in **Appendix B**. Copies will be made available upon request subject to any public records requirements.

4.1.1.2 Local Government Ordinances

Local governments may have existing ordinances or could adopt new ordinances that add additional requirements for enhancement of OSTDS. To expedite remediation of wastewater sources and to facilitate achievement of assigned milestones in this BMAP, DEP encourages local governments to adopt such ordinances.

4.1.2 Wastewater Treatment

4.1.2.1 Facility Improvements and Effluent Limits

A list of WWTFs that are located within or discharge to the BMAP area are listed below in **Table 15**. WWTFs located in the Lower St. Johns River Main Stem BMAP are shown in **Figure 7**. The U.S. EPA authorizes DEP to issue permits for discharges to surface waters under the NPDES Program.

Permits for discharges to groundwater are issued by DEP based on Florida law and rules. Wastewater discharge permits establish specific limitations and requirements based on the location and type of facility or activity releasing industrial or domestic wastewater from a point source. In areas with an adopted, nutrient-related BMAP prior to July 1, 2023, section 403.086, F.S., requires any facility discharging to a waterbody to upgrade to advanced waste treatment (AWT) by January 1, 2033. Further, for any waterbody determined not to be attaining nutrient or nutrient-related standards after July 1, 2023, or subject to a nutrient or nutrient-related BMAP or adopted RAP after July 1, 2023, sewage disposal facilities are prohibited from disposing any wastes into such waters without providing advanced waste treatment, as approved by the department within 10 years after such determination or adoption.

Table 15. Facilities with domestic wastewater disposal sites within the Lower St. Johns River Main Stem BMAP boundary

* This is a preliminary list of facilities. Additional facilities may also dispose of effluent in the BMAP area and identified at a later date.

| Facility Name | Facility Identification Number |
|---|--------------------------------|
| Applegate Estates WWTF | FLA011159 |
| American Water Military Services | FL0000922 |
| BAE Systems Jacksonville Ship Repair WWTF | FLAB07509 |
| Bartram Oaks WWTF | FLA011767 |
| Bass Capital Mobile Home Park WWTF | FLA011709 |
| Bayou Club WWTF | FLA011717 |
| Blacks Ford WRF | FL0174441 |
| Briarwood Apartments WWTF | FLA011381 |

| Facility Name | Facility Identification Number |
|---|---------------------------------------|
| Buckman RMF | FL0026000 |
| Cherry Blossom RV Resort WWTF | FLA011741 |
| City of Atlantic Beach WWTF | FL0038776 |
| City of Bunnell WWTF | FL0020907 |
| City of Crescent City WWTF | FL0021610 |
| City of Green Cove Springs - South WWTF | FL0030210 |
| City of Neptune Beach WWTF | FL0020427 |
| City of Palatka WWTF | FL0040061 |
| Clay County Utility Authority Combined WWTF | FL0629006 |
| Clay County Utility Authority Miller St. WWTP | FL0025151 |
| Clay Hill Elementary School WWTF | FLA011350 |
| | |
| Diamond D Ranch | FLA620475 |
| District 2 Water Reclamation | FL0026450 |
| East Putnam County Regional WWTF | FLA667757 |
| Economy Inn Motel WWTF | FLA011713 |
| Fang - Camp Blanding WWTF | FL0022853 |
| Fernwood WWTF | FLA011229 |
| Fleming Island Regional WWTF | FL0043834 |
| Florida Visitors Center WWTF | FLA011754 |
| Green Cove Springs Combined WWTF | FL0635618 |
| Green Cove Springs Harbor Road WWTF | FL0020915 |
| GreenEdge Central Florida BMF | FLA925071 |
| Ideal Mobile Home Park WWTF | FL0023426 |
| Jacksonville Beach WWTP | FL0020231 |
| JEA Arlington East Wastewater Treatment Plant | FL0026441 |
| JEA Watershed | FL0620564 |
| Julington Creek WRF | FL0043591 |
| Keystone Heights High School WWTF | FLA011363 |
| Keystone Heights WWTF | FLA362743 |
| Keystone Village Apartments WWTF | FLA011338 |
| Keystone Village Square Shopping Center WWTF | FLA011379 |
| Mandarin Water Reclamation Facility | FL0023493 |
| Marsh Landing WWTF | FL0044253 |
| Marywood Retreat Center WWTF | FLA011777 |
| McRae Elementary School WWTF | FLA011361 |
| Meadowlea Estates WWTF | FLA011208 |
| Melrose Community School WWTF | FLA011697 |
| Mid - Clay Regional WWTF | FLA011377 |
| Monterey WRF | FL0023604 |
| NAS Jacksonville WWTF | FL0000957 |
| Normandy Ryze LLC WWTF | FL0115231 |
| Normandy Village WWTF | FLA011517 |
| Northwest Wastewater Treatment Plant | FL0670651 |

| Facility Name | Facility Identification Number |
|--|--------------------------------|
| Orangewood Mobile Home Park | FLA011217 |
| Palm Port WWTF | FLA011742 |
| Park Of The Palms WWTF | FLA011383 |
| Peter's Creek WWTF (fka Green Cove West) | FLA327841 |
| Players Club WRF | FL0044245 |
| Q I Roberts Middle School WWTF | FLA184829 |
| Ridaught Landing WWTF | FL0039721 |
| River Villas WWTF | FLA011731 |
| San Mateo Estates (Jan's Modular Estates) WWTF | FLA011714 |
| Sandhill Forest Two WWTF | FLA011739 |
| Silver Lake Oaks Mobile Home Park WWTF | FLA011715 |
| Southwest Water Reclamation | FL0026468 |
| Southwood Elementary WWTF | FLA395692 |
| Spencer Maxville Ranch | FLA686361 |
| Spencer WWTF | FL0173371 |
| SR-16 WWTF | FL0043109 |
| Study Estates WWTF | FL0043419 |
| Town of Hastings (St. Johns County) WWTF | FL0042315 |
| Town of Orange Park WWTF | FL0023922 |
| Volusia County/New Hope WWTF-20 | FLA178918 |
| Wilkinson Elementary School WWTF | FLA011355 |
| Wilkinson Junior High School WWTF | FLA011353 |

The nitrogen and phosphorus effluent limits in units of milligrams per liter (mg/L) set forth in **Table 16** and **Table 17** will be applied as an annual average, taken at end of pipe before any land disposal, to all new and existing WWTFs with a DEP-permitted discharge or disposal area within this BMAP pursuant to sections 403.067(7)(b), 403.086(1)(c)1.c., 2., or (2), F.S., as applicable. Some effluent limits are based on average flows, in units of million gallons per day (mgd). DEP will evaluate the need for more stringent nutrient effluent limits as appropriate.

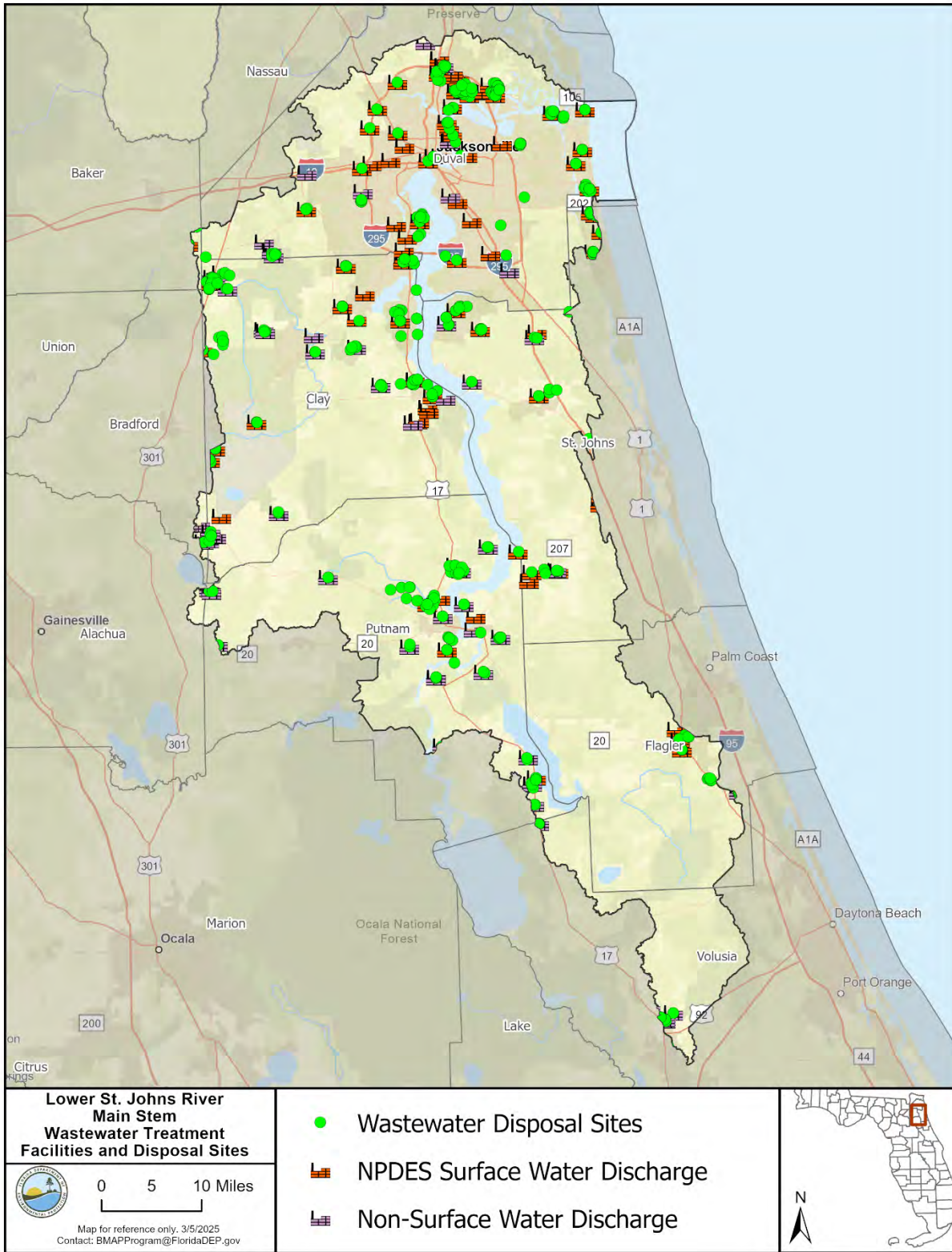


Figure 7. Wastewater treatment facilities in the Lower St. Johns River Main Stem BMAP

Table 16. Nitrogen effluent limits for wastewater facilities

*Including rapid-rate land application systems permitted under Part V of Chapter 62-610, F.A.C.

| Facility Capacity (mgd) | Surface Water Discharges (mg/L) | WWTFs – Slow-Rate Land Application (SRLA) and Rapid-Rate Land Application (RRLA) Systems (mg/L) | WWTFs – All Other Reuse or Effluent Disposal Methods, Excluding SRLA and RRLA* (mg/L) |
|---|---------------------------------|---|---|
| Greater than or equal to 0.5 | 3 | 3 | 10 |
| Less than 0.5 and greater than or equal to 0.01 | 3 | 6 | 10 |
| Less than 0.1 | 3 | 10 | 10 |

Table 17. Phosphorus effluent limits wastewater facilities

*Including rapid-rate land application systems permitted under Part V of Chapter 62-610, F.A.C.

| Facility Capacity (mgd) | Surface Water Discharges (mg/L) | WWTFs – Slow-Rate Land Application (SRLA) and Rapid-Rate Land Application (RRLA) Systems (mg/L) | WWTFs – All Other Reuse or Effluent Disposal Methods, Excluding SRLA and RRLA* (mg/L) |
|---|---------------------------------|---|---|
| Greater than or equal to 0.5 | 1 | 1 | 6 |
| Less than 0.5, and greater than or equal to 0.1 | 1 | 3 | 6 |
| Less than 0.1 | 1 | 6 | 6 |

Where the law does not provide a compliance timeframe, new effluent standards will take effect at the time of permit renewal or no later than five years after BMAP adoption, whichever is sooner.

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

In 2021, subsection 403.064(16), F.S., was amended where domestic wastewater utilities that dispose of effluent, reclaimed water, or reuse water by surface water discharge were required to submit for DEP review and approval, a plan for eliminating non-beneficial surface water discharge by January 1, 2032. A utility must fully implement the approved plan by January 1, 2032. If a plan was not timely submitted or approved by DEP, the utility’s domestic WWTFs may not dispose of effluent, reclaimed water, or reuse water by surface water discharge after January 1, 2028. Violations are subject to administrative and civil penalties pursuant to sections 403.121, 403.131, and 403.141, F.S.

4.1.2.2 Reclaimed Water Effluent Limits

In accordance with section 403.086(1)(c)3., ten years after adoption of this BMAP, any WWTF providing reclaimed water that will be used for commercial or residential irrigation or be otherwise land applied within a nutrient BMAP or RAP area is required to meet AWT standards for TN and TP, such that the reclaimed water product contains not more, on a permitted annual average basis, of 3 mg/L of TN and 1 mg/L of TP if the department has determined in an applicable basin management action plan or reasonable assurance plan that the use of reclaimed water as described in this subparagraph is causing or contributing to the nutrient impairment being addressed in such plan. These requirements do not apply to reclaimed water that is land applied as part of a water quality restoration project or water resource development project approved by DEP to meet a TMDL or minimum flow or level and where the TN and TP will be at or below AWT standards prior to entering groundwater or surface water.

As all WWTFs are currently meeting their wasteload allocations, DEP has determined that no WWTFs providing reclaimed water for the purpose of commercial or residential irrigation or that is otherwise being land applied within this BMAP area are causing or contributing to the nutrient impairments being addressed in this BMAP. However, when the St. Johns River Model is updated and the loading is reassessed from all sources, this determination will be reviewed. In the future, reclaimed water from WWTFs in this basin may be determined to cause or contribute to the nutrient impairments and require AWT treatment, or an alternative treatment standard, if the department determines the alternative standard is necessary to achieve the TMDL(s) or applicable water quality criteria.

All new permitted facilities providing reclaimed water that will be used for commercial or residential irrigation or be otherwise land applied within the BMAP area are required to meet AWT standards for TN and TP in accordance with section 403.086(1)(c)3., F.S.

4.1.2.3 Wastewater Treatment Facility Plans

Subparagraph 403.067(7)(a)9., F.S., requires local governments within a BMAP to develop WWTF plans to be adopted as part of nutrient BMAPs no later than July 1, 2025, if DEP identifies domestic wastewater as contributors of at least 20% of point source or nonpoint source nutrient pollution or if DEP determines remediation is necessary to achieve the TMDL. The WWTF plans must be developed by each local government in cooperation with DEP, WMDs, and public and private domestic wastewater facilities within the jurisdiction of the local government. Each local government's wastewater treatment plan for this BMAP must contain the information outlined in Final Order 23-0118 for each existing or proposed domestic wastewater facility in the local government's jurisdiction. The WWTF plans are incorporated into this BMAP through the related management actions listed in this Section as well as those in **Appendix B**. Copies will be made available upon request subject to any public records requirements.

Subparagraph 403.067(7)(a)9., F.S., was amended in 2024 to clarify that private domestic wastewater facilities must provide this information to local governments effective July 1, 2024. Information related to private facilities will need to be included in future local government WWTF plans if not captured in the initial plans.

4.1.2.3 Connection to Sewer

The installation of new OSTDS within a BMAP area is prohibited where connection to sewer lines is available. For existing OSTDS, the owner must connect to sewer within 365 days of written notification by the utility that connection to its sewer line is available. A utility is statutorily required (section 381.00655, F.S.) to provide written notice to existing OSTDS owners regarding the availability of sewer lines for connection. Additionally, existing OSTDS needing repair or modification must connect to available sewer lines within 90 days of notification by DEP.

To facilitate an inventory of noncompliant properties, by February 2, 2026, and every two years thereafter, each utility with sewer lines in the BMAP shall provide DEP a list of properties with existing OSTDS where sewer is available (as defined in 381.00655, F.S.) but have not connected. For each identified property, include the date(s) which the utility provided written notice to the owners of the availability of sewer.

4.1.2.4 Biosolids and Septage Application Practices

To provide assurance that nitrogen and phosphorus losses to surface water and groundwater are minimized from the permitted application of biosolids and septage in the BMAP area, the requirements in Chapter 62-640 F.A.C. apply to newly permitted application sites and existing application sites upon permit renewal. Where biosolids materials mixed with yard waste or other organic materials are distributed as compost or soil amendments, DEP recommends the recipients of these materials be notified of their increased nutrient content, so that any fertilization practices on the site can be adjusted accordingly.

4.2 Stormwater

Urban stormwater is a considerable source of nutrient loading to Lower St. Johns River Main Stem and many urban areas are already regulated under the MS4 NPDES Stormwater Program. An MS4 is a conveyance or system of conveyances, such as roads with stormwater systems, municipal streets, catch basins, curbs, gutters, ditches, constructed channels, or storm drains. If an MS4 permittee is identified as a contributor in the BMAP, the permitted MS4 must undertake projects specified in the BMAP.

Regulated MS4s are required to implement stormwater management programs (SWMP) to reduce pollutants to the maximum extent practicable and address applicable TMDL allocations. Both Phase I and Phase II MS4 permits include provisions for the modification of SWMP activities. Phase I medium and large MS4s are regulated under an individual permit, with multiple permittees having coverage under the same permit as “co-permittees.” Phase II small

MS4s are regulated under a generic permit. Under the “NPDES Two-Step Generic Permit for Discharge of Stormwater from Phase II MS4s” (paragraph 62-621.300(7)(a), F.A.C.), regulated Phase II MS4s must develop a SWMP that includes BMPs with measurable goals and a schedule for implementation to meet six minimum control measures.

DEP can designate an entity as a regulated MS4 if its discharges meet the requirements of the rule and are determined to be a significant contributor of pollutants to surface waters of the state in accordance with Rule 62-624.800, F.A.C. A Phase II MS4 can be designated for regulation when a TMDL has been adopted for a waterbody or segment into which the MS4 discharges the pollutant(s) of concern. Because urban areas located in the BMAP that are not currently covered by an MS4 permit also significantly contribute to nutrient loading, individually or in aggregate, the NPDES Stormwater Program will evaluate any entity located in the BMAP area that serves a minimum resident population of at least 1,000 individuals that is not currently covered by an MS4 permit and designate eligible entities as regulated MS4s, in accordance with Chapter 62-624, F.A.C.

On June 28, 2024, Governor Ron DeSantis signed Senate Bill 7040 into law, which updates Florida's stormwater rules and design criteria, including Chapter 62-330 F.A.C., to protect the state's waterways. The new regulations aim to manage runoff from developments, ensuring that future stormwater systems are better maintained. Operation and maintenance entities will be required to have estimates for the expected routine maintenance costs and to certify that they have the financial capability to maintain the stormwater system over time. The rule will also provide for more consistent oversight through a required periodic inspection routine and reporting on the inspection results to the permitting agency.

Additionally, under Chapter 62-330 F.A.C., applicants must demonstrate, through calculations or modeling, that future stormwater management systems meet the greater of the following nutrient load reduction criteria: either the Environmental Resource Permit (ERP) stormwater performance standards of an 80% reduction for TP and 55% reduction for TN, or that post-development nutrient loading does not exceed pre-development levels. Additional requirements apply for projects discharging to Outstanding Florida Waters or impaired waters. Permitting requirements for groundwater protection are outlined in the Stormwater Applicant Handbook, Volume I, Section 8.5.2.

4.2.1 Urban BMPs and Eligibility

Management actions must reduce TN and/or TP loads and meet certain criteria to be considered eligible for credit in the BMAP. The Lower St. Johns River Main Stem PLSM used 1995 land use coverage and an estimate of lands developed with stormwater treatment requirements versus those that were developed prior to state requirements. Therefore, urban structural projects completed since January 1, 1995, and planned in the future were eligible for BMAP credit. Urban structural projects only received credit for the portion of the load reduction that was over and above any permit requirements. This criterion was needed because permit conditions are

established to prevent impacts from the new development and do not contribute to water quality improvement.

Public education and outreach efforts and nonstructural projects were eligible for BMAP credit regardless of when they were implemented because these efforts were excluded in the Lower St. Johns River Main Stem loading estimates. Estimates of TN and TP reductions from street sweeping and BMP clean out were made using a tool developed by the Florida Stormwater Association (FSA) in 2012, based on data collected by Sansalone *et al.* (2011) that uses the volume or weight of material removed to estimate the pounds of TN and TP removed.

4.2.2 Sports Turfgrass and Golf Courses

Sports turfgrass sources include golf courses and other sporting facilities. Sporting facilities are required to follow the 2025 Sports Turf BMP Manual to protect water resources.

Superintendents of all publicly owned golf courses within the BMAP must obtain a certification for golf course BMPs (UF-IFAS Florida Golf Courses Best Management Practices Program) under section 403.9339 F.S. and all golf courses must implement the BMPs described in the DEP golf course BMP manual, *Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses* (DEP, 2021). All golf courses located within a BMAP are required to submit an NMP to DEP that is designed to sustain even plant growth while minimizing excessive growth and nutrient losses. Required information for the NMP is available in **Appendix D**. A draft NMP must be submitted to DEP within one year of BMAP adoption and a final document is due two years after adoption. All soil, water and tissue sampling must include appropriate nitrogen and phosphorous analyses.

If a facility (either golf course or other sporting facility) uses fertilizer rates greater than those in the BMP manuals, the facility is required to conduct water quality monitoring prescribed by DEP or a WMD that demonstrates compliance with water quality standards.

4.2.3 Agriculture

4.2.3.1 Agricultural BMPs

To address nutrient loading from agricultural operations effectively, a balanced approach is necessary - one that supports agricultural productivity while safeguarding water resources. This entails promoting farming practices that optimize nutrient and water use efficiency, minimize runoff, and enhance soil health. Section 403.067, F.S., requires agricultural producers in adopted BMAPs to either enroll and properly implement the applicable FDACS BMPs for their operation or to conduct water quality monitoring activities as required by Chapter 62-307, F.A.C. Agricultural BMPs include practices such as nutrient management, irrigation management and water resource protection, and can mitigate nutrient loading while promoting environmental stewardship among Florida's agricultural producers. In many BMAPs, however, the implementation of BMPs alone will not be sufficient to meet water quality restoration goals. BMP manuals adopted by FDACS are available at <https://www.fdacs.gov/Agriculture->

Industry/Water/Agricultural-Best-Management-Practices. Agricultural landowners that do not enroll in BMPs are referred to DEP for water quality monitoring or enforcement under sections 403.121, 403.141, and 403.161, F.S.

Every two years, FDACS is required to perform onsite inspections of each agricultural producer that enrolls in BMPs to ensure that the practices are being properly implemented. The verification includes: review and collection of nutrient application records that producers must maintain to demonstrate compliance with the BMP Program; verification that all other applicable BMPs are being properly implemented; verification that any cost shared practices are being properly implemented; and identification of potential cost share practices, projects or other applicable BMPs not identified during enrollment. Rule 5M-1.008, F.A.C., outlines the procedures used to verify the implementation of agricultural BMPs. Producers not implementing BMPs according to the process outlined in Chapter 5M-1, F.A.C., are referred to DEP for enforcement action after attempts at remedial action by FDACS are exhausted. Failure to implement BMPs or conduct water quality monitoring that demonstrates compliance with pollutant reductions may result in enforcement action by DEP (paragraph 403.067(7)(b), F.S.).

Pursuant to paragraph 403.067(7)(c), F.S., where water quality problems are demonstrated despite the appropriate implementation, operation and maintenance of adopted BMPs, DEP, a WMD, or FDACS, in consultation with DEP, must conduct a reevaluation of the BMPs. If a reevaluation of the BMPs is needed, FDACS will also include DEP, the appropriate WMD, and other partners in the reevaluation and BMP update processes.

For this 2025 BMAP update, FDACS used the parcel-level polygon Agricultural Land Geodatabase (ALG) data that is part of the Florida Statewide Agricultural Irrigation Demand (FSAID) Geodatabase to estimate agricultural acreages statewide. The percentage of agricultural land use within the Lower St. Johns River Main Stem BMAP was then determined by comparing the FSAID 11 ALG and total acreage of the BMAP boundary. Based on FSAID 11, the total agricultural land in the BMAP is 82,225 acres. To estimate the agricultural acres enrolled in the BMP program, FDACS Office of Agricultural Water Policy (OAWP) overlaid the FSAID ALG and BMP enrollment data within a GIS to calculate the acres of agricultural land in an enrolled parcel. More information on agricultural land use can be found in **Appendix E. Table 18** summarizes agricultural lands within the Lower St. Johns River Main Stem BMAP based on the FSAID 11 and the results of the FDACS unenrolled agricultural lands characterization.

Table 18. Agricultural lands in the Lower St. Johns River Main Stem Basin

* Enrollment information current as of June 30, 2024.

| Crediting Location | Agricultural Acres | Unenrolled - Unlikely Enrollable Acres | Agricultural Acres - Adjusted | Agricultural Acres Enrolled* |
|--------------------|--------------------|--|-------------------------------|------------------------------|
| Freshwater | 60,196 | 16,255 | 43,940 | 34,119 |
| Marine | 22,029 | 9,719 | 12,310 | 2,935 |

FDACS is seeking further enrollment of producers in the BMAP area. As of June 30, 2024, in the Lower St. Johns River Main Stem Basin there are 37,054 agricultural acres enrolled in the BMP program. **Table 19** and **Figure 8** summarize the acres enrolled in the BMP Program by commodity. Currently, no producers are conducting water quality monitoring in lieu of implementing BMPs.

Table 19. Agricultural lands enrolled in the Lower St. Johns River Main Stem BMAP by BMP program commodity and location

| BMP Program Commodity | Freshwater Section – Agricultural Acres Enrolled | Marine Section – Agricultural Acres Enrolled |
|---|--|--|
| Citrus | 14 | 0 |
| Cow/Calf | 6,865 | 1,341 |
| Equine | 12 | 6 |
| Fruit/Nut | 182 | 6 |
| Multiple Commodities | 3,812 | 770 |
| Nursery | 35 | 75 |
| Row/Field Crop | 21,616 | 737 |
| Sod | 1,584 | 0 |
| Total | 34,119 | 2,935 |
| Percent of Agricultural Lands Enrolled in BMPs | 78% | 24% |

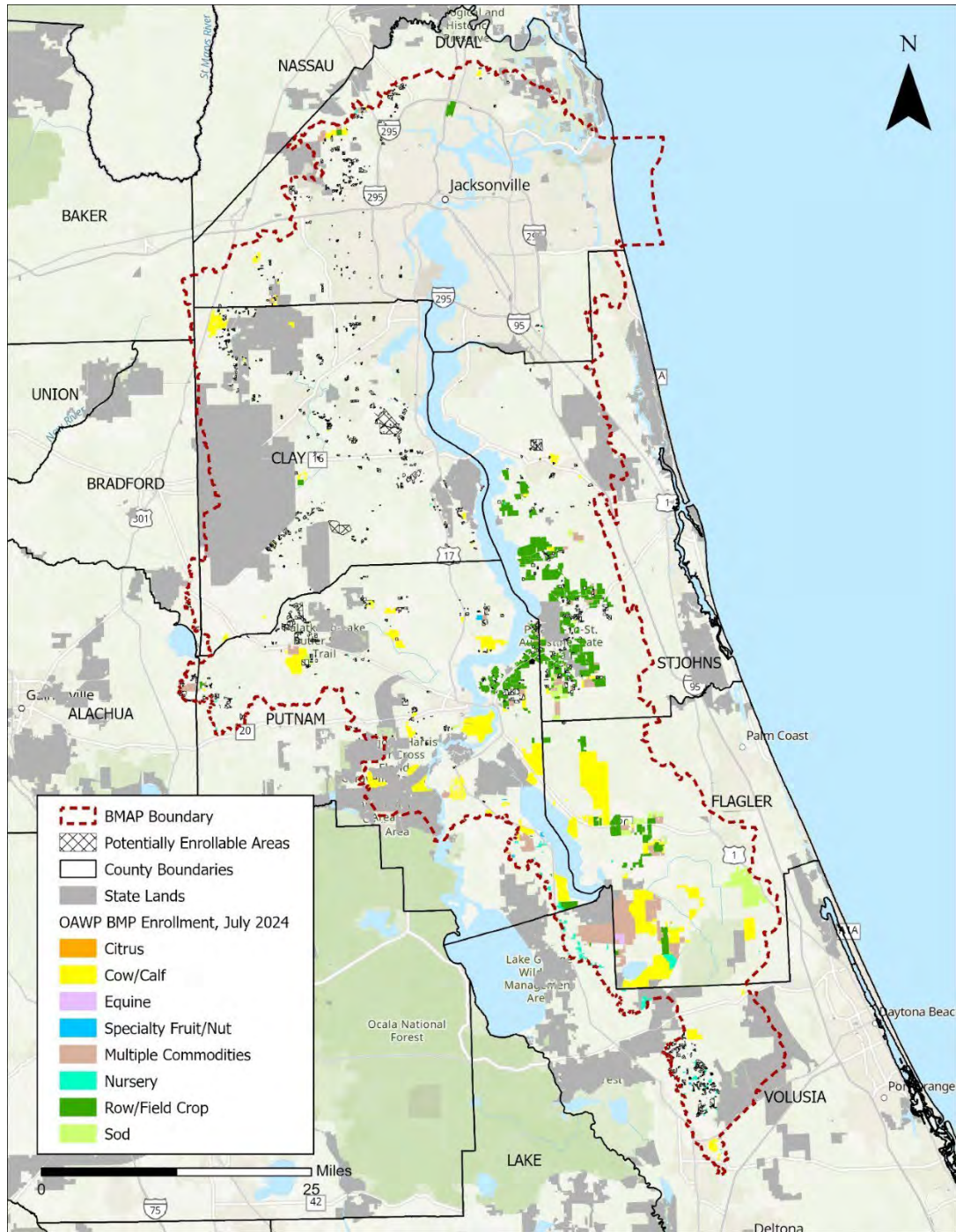


Figure 8. Agricultural BMP enrollment in the Lower St. Johns River Main Stem Basin

4.2.3.2 Dairies and Other Concentrated Animal Feeding Operations (CAFOs)

Dairies and other CAFOs permitted under Chapter 62-670, F.A.C., located within a BMAP, may not cause or contribute to a violation of water quality standards and must implement nutrient management practices identified in the permits. To minimize infiltration of liquid manure, if a dairy uses a clay liner or some other type of engineered waste storage pond system, within two years of the BMAP adoption, the dairy will submit to the DEP an evaluation identifying the environmental, technical and economic feasibility of upgrading to a concrete or geosynthetic liner. The evaluation may alternatively demonstrate that the existing liner/pond does not allow leaching that causes or contributes to water quality exceedances. Upon review of the evaluation, the DEP may identify required upgrades in a subsequent BMAP update.

Additionally, sampling for TN and TP of land applied effluent/wastewater must be included in the DEP-approved nutrient monitoring plan established in the permit and implemented in accordance with the monitoring plan.

4.2.3.3 Livestock Operations Without CAFO Permits

Livestock operations may not cause or contribute to a violation of water quality standards. Not all livestock operations are large enough to require an NPDES CAFO permit under Chapter 62-670, F.A.C. For these operations, section 403.067, F.S., requires the operation to enroll in the FDACS BMP Program and implement applicable BMPs or to conduct a monitoring program according to Chapter 62-307, F.A.C., that is approved by DEP or the applicable WMD.

4.2.3.4 Aquaculture

Under the federal Clean Water Act, aquaculture activities are defined as a point source. In 1999, the Florida Legislature amended Chapter 597, F.S., Florida Aquaculture Policy Act, to create a program within FDACS that requires those who sell aquatic species to annually acquire an Aquaculture Certificate of Registration and implement Chapter 5L-3, F.A.C., Aquaculture BMPs. Permit holders must be certified every year.

4.2.3.5 Silviculture

The Florida Forest Service (FFS) within FDACS is the lead entity responsible for assisting landowners, loggers, and forestry professionals with silviculture BMP implementation and for conducting statewide silviculture BMP training and compliance monitoring. The FFS implements Chapter 5I-6, F.A.C., and assists both private and public forest landowners across the state with BMP compliance and the rule. Compliance with the rule involves submitting a Notice of Intent to Implement BMPs (NOI) to the FFS and thereby committing to follow BMPs during all current and future silviculture operations.

4.2.3.6 Agricultural Cooperative Regional Elements (ACE)

Section 403.067, F.S., requires FDACS, DEP, and agricultural producers to work together to establish ACEs in BMAPs where agricultural nonpoint sources contribute at least 20% of nonpoint source nutrient discharges to impaired waterbodies, or where DEP determines this

element is necessary to achieve the TMDLs. FDACS is responsible for providing DEP a list of projects which, in combination with BMPs, state-sponsored regional projects and other management strategies, will achieve the needed pollutant load reductions established for agricultural nonpoint sources. The list of projects included in the ACE must include a planning-level cost estimate of each project along with the estimated amount of nutrient reduction that such project will achieve. Partner agencies and key stakeholders referred to in this process include FDACS, DEP and agricultural producers.

Addressing nutrient loading from agricultural sources requires partnership among the key stakeholders, and consultation with the WMDs. By fostering cooperation and engagement, the ACE framework facilitates the exchange of knowledge, resources, and expertise, leading to innovative solutions and effective strategies for tackling water quality challenges. Engaging producers in the decision-making process ensures that projects are practical, feasible, and tailored to the needs and realities of agricultural operations. Partner agencies provide technical support, regulatory guidance, and funding opportunities that will enhance the implementation and success of regional water quality improvement initiatives. This cooperative effort is essential for implementing targeted actions that balance the economic and social benefits of agriculture with the obligation to address agricultural nonpoint source loading beyond BMP implementation and cost share.

The ACE framework leverages resources and technical expertise to efficiently identify regional projects and other strategies tailored to the diverse agriculture production methods, landscapes, and watersheds that will need to be implemented to achieve the TMDLs. Regional project types will vary among the different BMAPs, and can include, but are not limited to, a combination of traditional projects that focus on water treatment, land acquisition in fee or conservation easements on the lands of willing sellers, site-specific water quality improvement projects, dispersed water management projects, innovative technologies, and regional projects funded through existing or enhanced cost share programs administered by FDACS or the WMDs.

While FDACS is assigned the lead role on project solicitation, development, selection, and implementation, they will work closely with all the key stakeholders, including DEP, to define and identify regional projects that will be included in the BMAP and to leverage existing programs and resources. FDACS will lead engagement with producers and industry groups through workshops to identify potential regional projects. Identified projects will be implemented through various mechanisms, such as existing agency cost share or grant programs or through a legislative budget request and eventual appropriation. Upon identification of a project, FDACS will update DEP on project development and implementation, including the funding strategy.

FDACS and DEP will work together to track progress on agricultural water quality projects under the ACE framework through the development of performance metrics and evaluation of water quality monitoring data in the basin or, if necessary, at the project level. The default performance measures will be the expected range of pollutant removal efficiencies associated

with a project or strategy. Tools may be needed to determine the effectiveness of projects, such as modeling and where feasible onsite water quality monitoring.

FDACS will report on ACE projects annually through DEP’s Statewide Annual Report (STAR) process and during BMAP update and/or development. Projects and other management strategies implemented through the ACE will be evaluated cooperatively by partner agencies using the predetermined performance metrics. The ACE process provides for adaptive management, allowing flexibility to adapt and improve based on regional project or management strategy results.

Based on the existing model, agricultural nonpoint sources contribute 7% of the TN and 61% TP nutrient sources in the freshwater section and 1% of the TN loads of the marine section of the Lower St. Johns River Main Stem BMAP. However, DEP, in collaboration with the SJRWMD, is updating the hydrodynamic, water quality, and watershed models for the St. Johns River basin, which includes the area in the Lower St. Johns River Main Stem BMAP. This effort is expected to take at least two years to complete, at which point more current land use and pollutant load information will be available for a Lower St. Johns River Main Stem BMAP update. DEP will then re-evaluate the need for ACE projects.

Most agricultural lands are engaged in row crop production. **Table 20** shows the dominant crop types within the Lower St. Johns River Main Stem BMAP.

Table 20. Dominant crop types in the Lower St. Johns River Main Stem BMAP

| Crop Type | Acres |
|--------------|--------|
| Row Crops | 40,269 |
| Grazing Land | 20,120 |
| Vegetables | 6,326 |

FDACS will continue to work with key stakeholders in the Lower St. Johns River Main Stem BMAP to identify additional options for addressing agricultural nonpoint source nutrient loading. For more information on the FDACS Regional Projects Program, see the links in **Appendix E**.

4.2.3.7 Description of BMPs Adopted by Rule

Appendix E provides detailed information on BMPs and agricultural practices in the BMAP area. **Table 21** identifies the adopted BMPs and BMP manuals relevant to this BMAP.

Table 21. BMPs and BMP manuals adopted by rule as of July 2025

| Agency | F.A.C. Chapter | Chapter Title |
|------------|----------------|---|
| FDACS OAWP | 5M-1 | Office of Agricultural Water Policy |
| FDACS OAWP | 5M-06 | Florida Nursery Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-08 | Florida Vegetable and Agronomic Crop (VAC) Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |

| Agency | F.A.C. Chapter | Chapter Title |
|--|----------------|--|
| FDACS OAWP | 5M-09 | Florida Sod Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-11 | Florida Cattle Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-12 | Conservation Plans for Specified Agricultural Operations |
| FDACS OAWP | 5M-13 | Florida Specialty Fruit and Nut Crop Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-14 | Florida Equine Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-16 | Florida Citrus Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-17 | Florida Dairy Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-18 | Florida Agriculture Wildlife Best Management Practices |
| FDACS OAWP | 5M-19 | Florida Poultry Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS OAWP | 5M-21 | Florida Small Farms and Specialty Livestock Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices |
| FDACS Division of Agriculture Environmental Services | 5E-1 | Fertilizer |
| FDACS Division of Aquaculture | 5L-3 | Aquaculture Best Management Practices |
| FFS | 5I-6 | Best Management Practices for Silviculture |
| DEP | 62-330 | Environmental Resource Permitting |

4.3 Atmospheric Deposition

4.3.1 Summary of Atmospheric Loading

Atmospheric deposition is largely a diffuse, albeit continual, source of nitrogen. Currently, nitrogen species and other chemical constituents are measured in wet and dry deposition at discrete locations around the U.S. In 2014, Schwede and Lear developed a hybrid model for estimating the total atmospheric deposition of nitrogen and sulfur for the entire U.S., referred to as the total atmospheric deposition model (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.

Atmospheric deposition of phosphorus can also be a source to lakes via wet deposition through rainfall and dry deposition via gaseous and particulate wind-transported particles (Anderson & Downing, 2006; Zhai et al., 2009). The movement of phosphorus between land and water sources has been accelerated by anthropogenic activities, particularly related to use of fertilizers that include phosphorus (Cordell et al., 2009; Boehme et al., No Date). However, the NADP National Analytical laboratory does not include phosphorus measurements as a primary objective; orthophosphate is measured, but only for quality assurance as an indicator of sample

pollution (University of Wisconsin, 2024). Therefore, fewer data are available on the trends of atmospheric deposition of phosphorus in the basin.

4.3.2 Description of Approach

A 2003 assessment of atmospheric deposition load to the Lower St. Johns River (Pollman and Roy, 2003) determined that approximately 2 percent of the total nitrogen load, and 10 percent of the inorganic nitrogen load, is supplied through direct atmospheric deposition. The objective of this assessment was to increase the precision of the atmospheric load estimate and to determine if spatially and temporally varying input is needed to adequately describe nutrient enrichment. The assessment also included a greater number of nutrient forms, dry and wet deposition, an increased number of stations, and an examination of existing data. Atmospheric deposition of phosphorus was not included in the modeling and TMDL assessment because it is expected to be a very minor source of phosphorus to the basin.

Atmospheric sources of nutrients are local, national, and international. Nitrogen atmospheric sources are generally of low concentration compared with other sources and are further diminished through additional biological and chemical processes before they reach groundwater. Himes and Dawson (2017) indicates that emissions of nitrogen have been generally decreasing in Florida with an up to 55% decrease in emissions estimated by 2028, possibly related to power plant fuel source changes and air treatment upgrades and the increased use of electric vehicles, decreasing mobile sources (Himes and Dawson, 2017). This gradual decrease in emissions is likely to result in reductions to atmospheric deposition. More investigation into atmospheric emissions and deposition of phosphorus is needed. Currently, since the scale of the national and international programs to address air deposition loads are difficult to integrate into the much smaller scale of this water quality plan, there are no specific nitrogen or phosphorus reductions assigned to this source category. Atmospheric deposition sources and trends will be re-evaluated periodically.

4.4 Future Growth

Nutrient impacts from new development are addressed through a variety of mechanisms outlined in this BMAP, as well as provisions of Florida law. While most of the restoration projects and management strategies listed in this BMAP address current nutrient loading, there is a need to plan and implement sound management strategies to address loading associated with population growth. DEP has included in this BMAP specific elements to address current and future WWTF effluent, OSTDS, and stormwater sources. Broader requirements—such as local land development regulations, comprehensive plans, ordinances, incentives, environmental resource permit requirements and consumptive use permit requirements—all provide additional mechanisms and avenues to protect water resources and reduce the impact of new development and other land use changes as they occur.

Further strengthening of comprehensive plans is required under section 163.3177, F.S., which requires local governments to amend their comprehensive plans with the following considerations:

- Identify and prioritize projects to meet the TMDLs.
- Update the wastewater section to include plans for treatment updates, not just capacity, and AWT must be prioritized.
- In developments with more than 50 lots with more than one OSTDS per acre, the plan must consider the feasibility of providing sanitary sewer within a 10-year planning horizon and identify the facility that could receive the flows. The plan must review the capacity of the facility and any associated transmission facilities; projected wastewater flow at that facility for the next 20 years, including expected future new construction and connections of OSTDS to sanitary sewer; and timeline for the construction of the sanitary sewer system. The plan was initially required to be updated by July 1, 2024.
- Comprehensive plans must contain capital improvements element to consider the need for and the location of public facilities:
 - Construction, extension, or increase in capacity of public facilities as well as principals for correcting existing public facility deficiencies. Components must cover at least a 5-year period.
 - Costs, timeline, general location, and projected revenue sources to fund the facilities.
 - Standards to meet an acceptable level of service.
 - Schedule of capital improvements, which may include privately funded projects.
 - A list of projects necessary to achieve the pollutant load reductions attributable to the local government, as established in a BMAP.
 - The element must address coordinating the extension of, increase in the capacity of, or upgrade in treatment of facilities to meet future needs; prioritizing AWT while maximizing the use of existing facilities and discouraging urban sprawl; conserving potable water resources; and protecting the functions of natural groundwater recharge areas and natural drainage features.

Through this array of laws and the requirements in this BMAP, new development must undertake certain nutrient-reduction measures before the development is complete. DEP recommends that local governments revise their planning and land use ordinance(s) to adequately address future growth and the associated environmental impact. 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 basin. Any additional nutrient loading from land use intensification will be evaluated during future BMAP update efforts. If an increase in loading occurs, a responsible entity may receive new reduction requirements that will require additional management actions by the responsible entity to mitigate those water quality impacts.

4.4.1 Future Growth Analysis

An analysis was done to consider the impacts of future population growth and urban development on loading in the basin. Wastewater sources were evaluated using per-person

estimations calculated for portions of the population estimated to be served by OSTDS and those connected to central sewer. Stormwater sources were evaluated using per-acre estimations calculated for portions of a jurisdictional area that may be developed.

First, population growth for each county was taken from the Bureau of Economic and Business Research (BEBR) 2040 Medium Growth Projections. Then, a spatial analysis was performed to determine the proportion of developable land area attributed to each entity within each county. Areas where there are permanent waterbodies or which have been set aside for conservation are unlikely to see future development or increased population, so lakes and ponds identified in the National Hydrography Database (NHD) and Florida Natural Areas Inventory (FNAI) conservation lands were not considered developable and were removed from the analysis. The percentage of remaining land attributed to each entity was applied to the county projected population growth to determine the number of additional people anticipated to contribute to loading by 2040.

The next step was to distinguish the future population expected to be served by sewer versus those with OSTDS based on the most recent FLWMI for each BMAP county. For this, FLWMI parcels within each entity's jurisdiction were counted and categorized based on the Wastewater Type field. The number of points in "Known Sewer," "Likely Sewer," and "Somewhat Likely Sewer" divided by the total number of points estimated a portion of the population that are served by central wastewater collection system. The remainder are assumed to have an OSTDS.

Per person loading calculations were used to estimate future loads from WWTFs and OSTDS under different planning scenarios, as described below. DEP's Domestic Wastewater Program estimates each person in Florida generates 100 gallons of wastewater per day. For OSTDS, the FDOH estimates each person in Florida generates 10 lbs TN/yr. US-IFAS estimates each person in Florida generates 10 grams TP/day. Phosphorus loading rates from OSTDS are not affected by new technologies or BMAP management strategies. An attenuation rate of 50% for wastewater effluent disposal was applied to loading calculations to derive the estimated future load to the basin.

Per acre loading calculations were used to estimate future loads from increased urban runoff as a result of development under different planning scenarios, described below. First, a number of developed acres were derived by applying percentages to the developable land areas from the initial GIS analysis for each entity. Then, the loadings were based on DEP's statewide event mean concentrations (EMCs) and runoff coefficients (ROCs) for low density residential, with a generalized rainfall for Central Florida from the Harper 2007 Stormwater Evaluation. Finally, a generalized attenuation rate of 70% for urban runoff was applied to loading calculations to derive the estimated future load to the basin.

Scenario 1 represents a future planning scenario with the highest levels of treatment feasible. It assumes all local governments within the BMAP have a minimum of 90% of their population served by centralized sewer, and all domestic wastewater will be treated to AWT standards (3 mg/L TN or less and 1mg/L TP or less) by 2040 based on current Florida law and BMAP

management strategies. This scenario also assumes that all future OSTDS will be enhanced nutrient-reducing systems or other wastewater systems with a nitrogen treatment efficiency of at least 65%. For urban development, this scenario represents a conservative growth future where 2% of developable land is converted to low density residential.

Scenario 2 utilizes the current rates of sewer availability based on the FLWMI parcels to estimate the population served by central wastewater collection system. This future planning scenario assumes that all domestic wastewater will be treated to AWT standards (3 mg/L TN or less and 1mg/L TP or less) by 2040 based on current Florida law and BMAP management strategies. This scenario also assumes that all future OSTDS will be enhanced nutrient-reducing systems or other wastewater systems with a nitrogen treatment efficiency of at least 65%. For urban development, this scenario represents a moderate growth future where 10% of developable land is converted to low density residential.

Scenario 3 represents a future planning scenario with the lowest levels of treatment feasible. It utilizes the current rates of sewer availability based on the FLWMI parcels to estimate the population served by central wastewater collection system and assumes that all domestic wastewater will be treated to 6 mg/L TN and 3 mg/L TP by 2040. This scenario also assumes that all future OSTDS will be conventional systems. For urban development, this scenario represents an extreme growth future where 17% of developable land is converted to low density residential.

Future development will likely also result in an increase in loading from turfgrass. This change is difficult to model because much of it depends on the type and location of development, enforcement of local ordinances, future home values, and future social attitudes towards turfgrass lawns. There are also complex dynamics associated with new urban development in which loading from human activities is compounded by potential removal or conversion of forest lands or green spaces, which had previously provided natural remediation of atmospheric and soil nitrogen.

Based on the methodology above, using nitrogen loads as an example, **Table 22** shows the estimated future loads from wastewater and urban stormwater sources that may be assigned to local governments if growth continues as projected under the three planning scenarios. DEP encourages local governments to consider these additional nutrient loads when authorizing new development or changes in land uses, and when developing local plans for wastewater infrastructure expansion and maintenance, to ensure that the TMDL target is achieved and maintained.

Table 22. Estimated nitrogen load from future growth in the BMAP area

| Entity | 2040 Additional Population | 2040 Additional TN Loading (kg/yr) Scenario 1 | 2040 Additional TN Loading (kg/yr) Scenario 2 | 2040 Additional TN Loading (kg/yr) Scenario 3 |
|--------------------|----------------------------|---|---|---|
| Alachua County | 300 | 546 | 1,557 | 2,849 |
| Baker County | 44 | 280 | 819 | 1,435 |
| Bradford County | 35 | 266 | 1,229 | 2,124 |
| Clay County | 43,556 | 67,838 | 144,570 | 268,050 |
| Green Cove Springs | 1,150 | 1,532 | 3,016 | 5,476 |
| Keystone Heights | 117 | 183 | 538 | 1,019 |
| Orange Park | 632 | 856 | 1,672 | 3,038 |
| Penney Farms | 175 | 273 | 515 | 945 |
| Duval County | 91 | 125 | 201 | 385 |
| Atlantic Beach | 652 | 797 | 1,141 | 2,153 |
| Jacksonville | 154,950 | 211,787 | 339,866 | 649,021 |
| Jacksonville Beach | 1,584 | 2,165 | 4,288 | 8,263 |
| Neptune Beach | 559 | 765 | 1,158 | 2,205 |
| Flagler County | 18,569 | 27,881 | 61,154 | 114,877 |
| Bunnell | 13,109 | 18,492 | 32,482 | 59,719 |
| Palm Coast | 1,691 | 2,151 | 3,955 | 7,233 |
| Putnam County | 1,774 | 15,707 | 72,636 | 124,996 |
| Crescent City | 11 | 92 | 413 | 705 |
| Palatka | 45 | 395 | 1,757 | 3,005 |
| Pomona Park | 11 | 100 | 469 | 808 |
| Welaka | 4 | 33 | 145 | 248 |
| St. Johns County | 64,300 | 91,377 | 159,148 | 300,315 |
| Hastings | 571 | 812 | 2,365 | 4,571 |
| Volusia County | 9,984 | 14,852 | 41,190 | 78,592 |
| Daytona Beach | 4 | 15 | 20 | 38 |
| DeLand | 654 | 973 | 2,375 | 4,501 |
| Pierson | 53 | 79 | 243 | 467 |
| Totals | 314,626 | 460,371 | 878,922 | 1,647,038 |

Scenario 1 resulted in an additional basin load of 460,371 lbs/yr TN. Scenario 3 resulted in an additional basin load of 1,647,038 lbs/yr TN.

While it is unlikely that additional nutrient loading from future populations can be entirely avoided, the results of this analysis provide local governments information on how to mitigate future nitrogen loading by pursuing planning scenarios which prioritize the expansion of centralized sewer services that meet or exceed AWT standards for wastewater effluent. Entities

with minor or no changes in 2040 loading under Scenarios 1 and 2 already have a high rate of sewerage in their jurisdiction.

This broad analysis is not being used to determine allocated reductions for responsible entities because it does not capture all local considerations and complexities of mixed land use, or current allocation approaches for wastewater. In addition, changes in nutrient loading from future population and development are difficult to model because much of it is dependent on the type and location of development, enforcement of local ordinances, future home values, and future social attitudes towards lawn maintenance and waste management. There are also complex dynamics associated with new urban development in which loading from human activities is compounded by potential removal or conversion of forest lands or green spaces, which had previously provided natural remediation of atmospheric and soil nutrients, and other ecosystem benefits. However, the results show trends in how loading in the basin might change in the coming decades without comprehensive local and regional planning.

Other mechanisms discussed in this section are available to local governments to further mitigate future nutrient loading from existing and future developed land. For example, strengthening and enforcing fertilizer ordinances, working with homeowners' associations or neighborhood groups to reduce fertilizer use on community landscaping, or incentivizing Florida Friendly development practices could reduce the overall impact of additional nutrient loading associated with urban fertilizer. Additionally, wastewater can be treated to higher standards than those built into this analysis through upgrades to WWTFs and use of enhanced nutrient-reducing OSTDS certified with higher nitrogen treatment efficiencies or other wastewater treatment systems with higher treatment levels. Local governments can use this information to incorporate water quality considerations when developing and implementing local ordinances, comprehensive plans, stormwater planning, and enhanced OSTDS incentive programs in areas of urban expansion.

4.4.2 Funding Opportunities

Chapter 203-169, Laws of Florida (L.O.F.), expanded grant opportunities for local governments and eligible entities working to address TMDLs or impaired waters. When funding is available, eligible entities can also apply for grant funding for stormwater, regional agricultural projects, and a broader suite of wastewater projects including collection systems and domestic wastewater reuse through the Water Quality Improvement Grant program. Through the DEP Water Quality Improvement Grant program, eligible entities can apply for grant funding for wastewater, stormwater, and regional agricultural projects. Projects are prioritized that have the maximum nutrient load per project, demonstrate project readiness, are cost-effective, have cost-share by the applicant (except for *Rural Areas of Opportunity*), have previous state commitment, and are in areas where reductions are most needed. Multiple competitive funding resources are available under the Protecting Florida Together website.

Financial and technical assistance through FDACS and the SJRWMD are available to agricultural producers within the Lower St. Johns River Main Stem BMAP. FDACS and conservation district technicians provide outreach and education on BMP implementation for

enrolled agricultural operations, as well as work with interested producers to provide cost share funding for projects to improve on-farm nutrient and irrigation efficiencies that work in tandem with the applicable practices from the producer's BMP checklist. The SJRWMD cost share program also provides outreach and funding for projects that provide nutrient and irrigation management benefits. FDACS and the SJRWMD work closely to ensure their cost share programs complement each other to meet the needs of the producers while considering the specific characteristics of the region.

4.5 Water Quality Credit Trading

This BMAP area has a water quality credit trading program to enable entities to trade reductions with other entities under certain conditions and through the permitting process. See **Section 5.4** in the *2008 Lower St. Johns River Main Stem BMAP* for further details and 62-306, F.A.C.

Section 5. Monitoring Strategy

5.1 Monitoring Objectives

The Lower St. Johns River Main Stem BMAP monitoring plan is described in detail in the 2008 BMAP and will remain the same for this 2025 BMAP update. A map of the current monitoring network is shown in **Figure 9**. The objectives of the monitoring strategy are the following:

- To assess the condition of the LSJR based on dissolved oxygen for the river’s marine reach and chlorophyll-a for the freshwater reach;
- To determine the compliance of domestic and industrial point sources with nitrogen and phosphorus load limits allocated in this BMAP and to track implementation of projects listed in this BMAP for urban nonpoint sources;
- To establish a continuing monitoring program for major tributaries to the LSJR that provides data for performing future water quality model simulations and assessments of nonpoint source loads; and
- To identify who will be tasked with the analysis, interpretation, and dissemination of monitoring information.

The monitoring for the freshwater section of the river is based on chlorophyll-a with a target of “not to exceed 40 micrograms per liter ($\mu\text{g/L}$), as a WBID-wide average, for more than 40 consecutive days.” The monitoring in the freshwater section will focus on the two “worst case” WBIDs: 2213L and 2213K, which are located on the reach of the river between Palatka and Toco.

The marine reach of the LSJR exhibits chronic low dissolved oxygen concentrations. This condition is the most pronounced in the narrow, deep section of the river’s marine reach, from the Main Street Bridge in downtown Jacksonville to the Intracoastal Waterway. The greatest frequency of low concentrations is observed between river miles 5 to 11, corresponding to WBID 2213B. The continuous monitoring station locations have been selected to characterize the zones that tend to exhibit different oxygen patterns within the WBID: 1) the waters of the main channel and 2) the out-welling water of the Timucuan tide marsh north of Heckscher Drive.

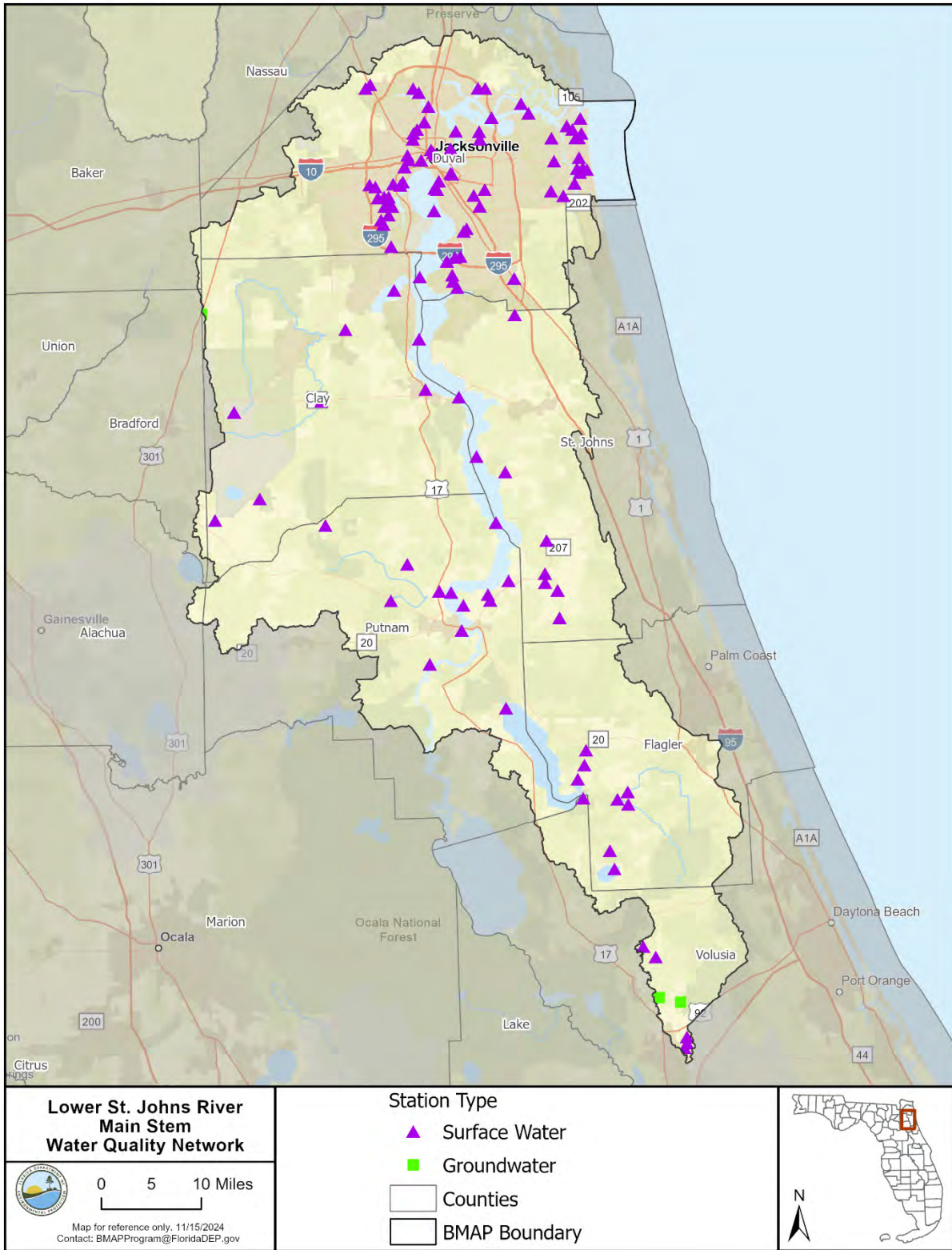


Figure 9. Lower St. Johns River Main Stem water quality monitoring network

5.2 Hotspot Analysis

To better prioritize and focus resources to achieve restoration most efficiently in the Lower St. Johns River Main Stem BMAP, DEP developed the hotspot analysis approach. This approach uses measured data collected throughout the watershed to evaluate TN and TP concentrations. This process is not intended to be a management strategy under section 403.067, F.S. The benchmarks are not intended to measure progress towards restoration or compliance; they are only to be used to assist with allocating and prioritizing resources.

The measured nutrient concentrations were compared with selected benchmarks to identify areas that should be the highest priority for restoration. Four statistics (**Figure 10**) are calculated for the whole BMAP and are used to compare against each station average: TN or TP concentration average; TN or TP 90th percentile; TN or TP standard deviation; and TN or TP percent frequency of samples over the BMAP threshold. Stations are assigned a rank of 0, 1, or 2 for each category, as shown in **Figure 10**.

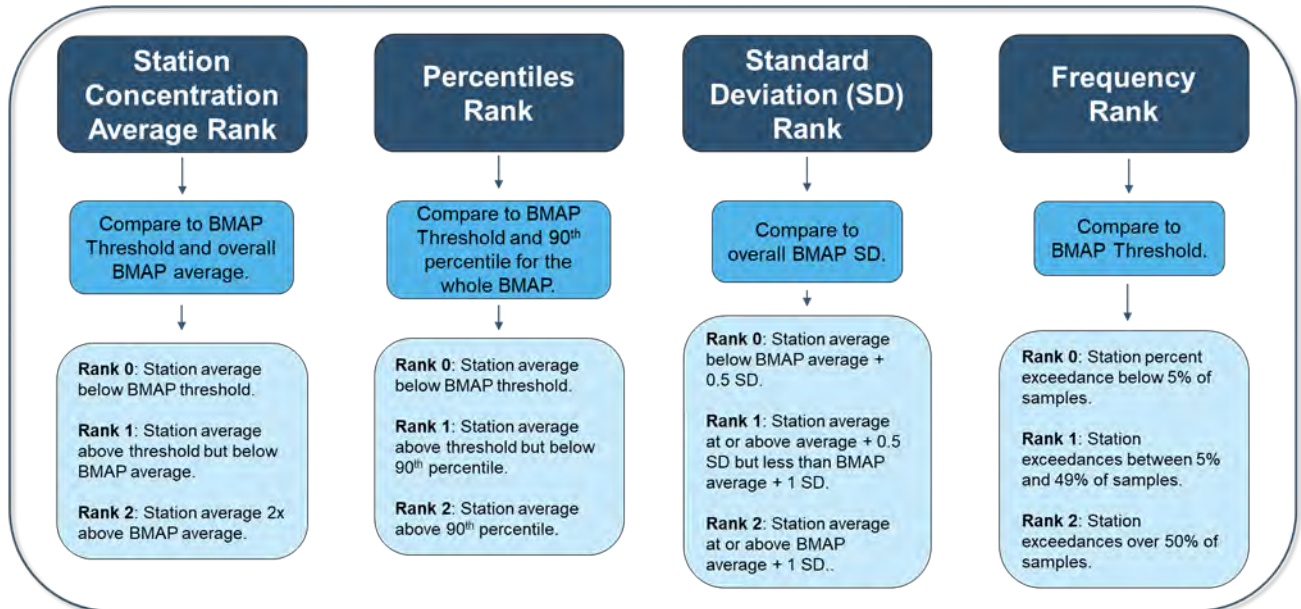


Figure 10. Summary of the hot spot analysis approach

The scores for the four categories are added for a total index rank. The total index rank ranges between 0 and 8, with high rank values (8, 7, and 6) being stations of high concern and low ranks (0, 1, and 2) of least concern. This analysis will be run as needed to identify areas of concern within the BMAP boundary.

Figure 11 and **Figure 12** summarize the most recent TN and TP hot spot analysis results. The period of record used was 2019 to 2023, using ambient monitoring sites with at least three samples per year and at least three years of data; extreme outliers were removed.

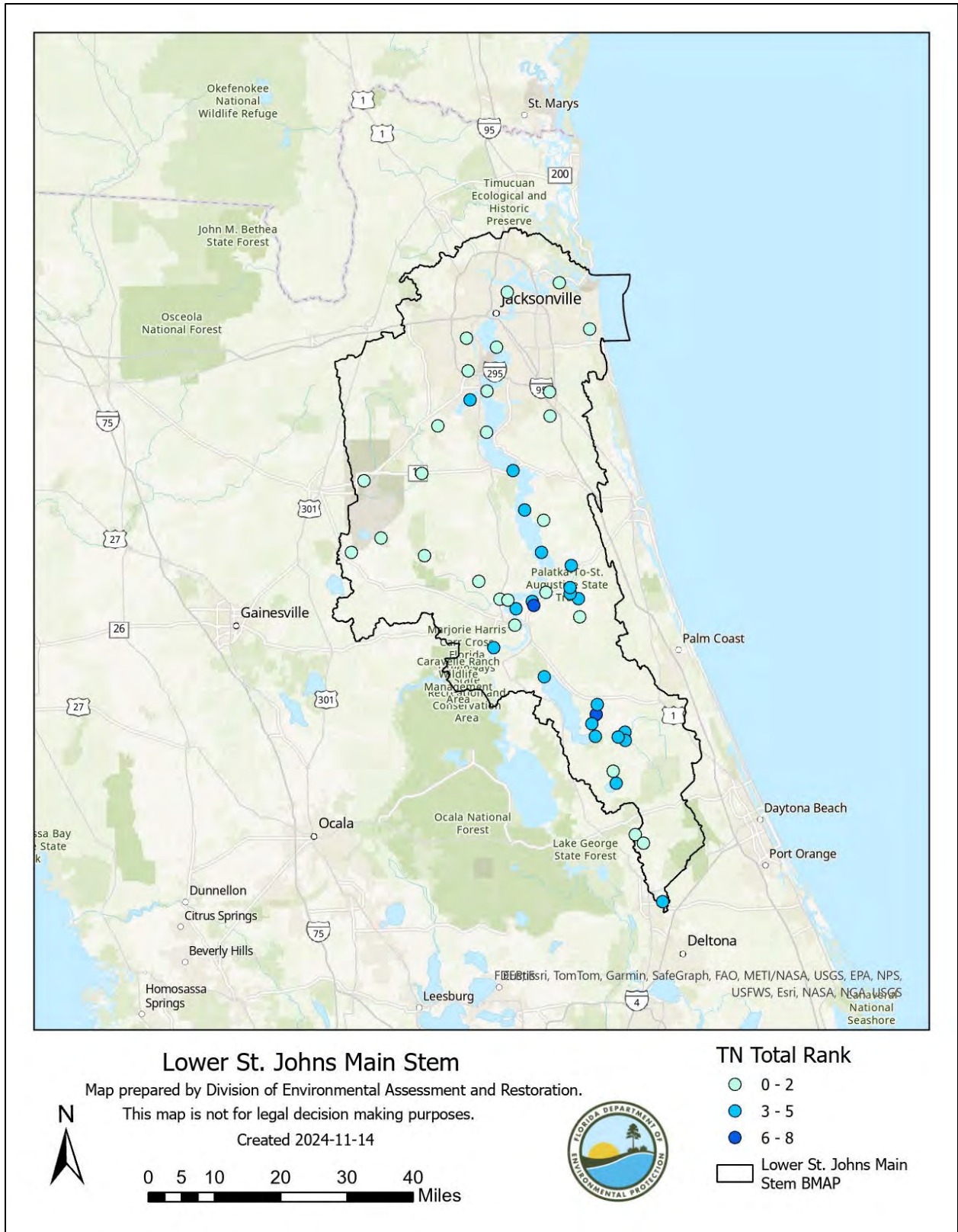


Figure 11. TN hot spot results

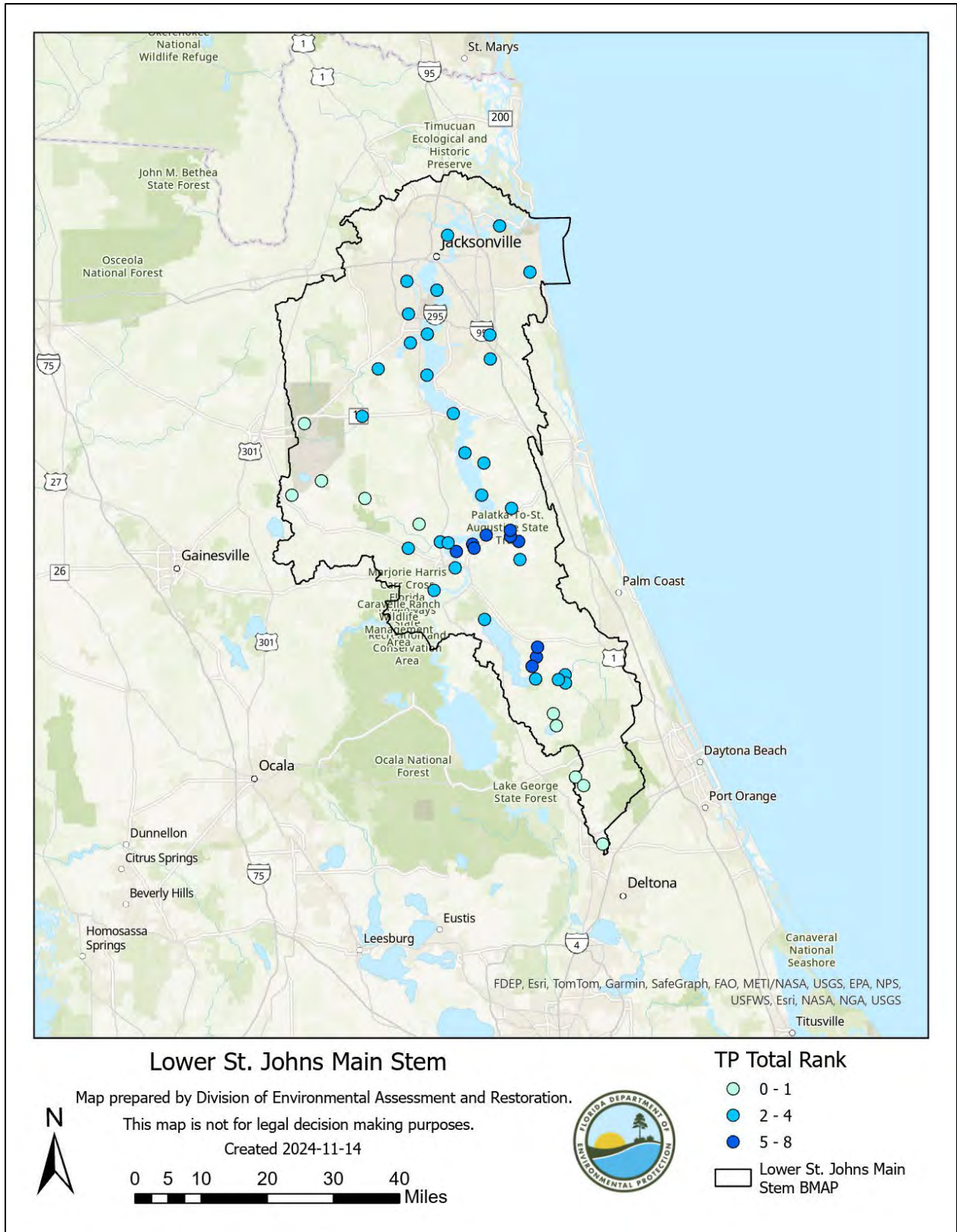


Figure 12. TP hot spot results

Section 6. Commitment to Plan Implementation

6.1 Adoption Process

The 2025 BMAP update is adopted by Secretarial Order and assigns TP and TN load reductions to the responsible stakeholders in the Lower St. Johns River Main Stem Basin.

6.2 Tracking Reductions

The required loading reductions were expected to be met by 2023. The additional statutory requirements must be met as described by the L.O.F. Each entity responsible for implementing management actions as part of the BMAP will provide DEP, via the statewide annual report process, with an annual update of progress made in implementing load reductions. The update will track the implementation status of the management actions listed in the BMAP and document additional projects undertaken to further water quality improvements in the basin. FDACS will continue to report acreage enrolled in NOIs at least annually to DEP.

6.3 Revisions to the BMAP

Adaptive management involves setting up a mechanism for making course corrections in the BMAP when circumstances change, or feedback mechanisms indicate that a more effective strategy is needed. Section 403.067, F.S., requires that the plan be revised, as appropriate, in collaboration with basin stakeholders. All or part of a revised BMAP must be adopted by Secretarial Order. Adaptive management measures include the following:

- Need to update based on new information, including model updates.
- New law requirements.
- Procedures to determine whether additional cooperative actions are needed.
- Criteria/process for determining whether and when plan components need to be revised because of changes in costs, environmental impacts, social effects, watershed conditions, or other factors.
- Descriptions of the stakeholders' role after BMAP completion.

DEP anticipates that the St. Johns River Basin model will be completed in 2028. After the St. Johns River Basin model is complete, DEP will reevaluate and, if necessary, adopt another iteration of the Lower St. Johns River Main Stem BMAP, most likely before 2030. The next iteration may include updated required reductions, timelines and 5-year milestones. Revisions to starting loads and allocations is an expected part of the iterative BMAP process where loading estimates are reassessed as land uses and other loading sources change over time and the response of chlorophyll-a and DO conditions to improved loading rates are assessed.

Responsible entities and agencies should expect periodic adjustments to their reduction assignments during the BMAP process. Tracking implementation, monitoring water quality and pollutant loads, and holding periodic meetings to share information and expertise are key components of adaptive management.

Section 7. References

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Appendices

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: <https://floridadep.gov/>
- DEP Map Direct Webpage: <https://ca.dep.state.fl.us/mapdirect/>
- Florida Statutes: <http://www.leg.state.fl.us/statutes/>
 - a. Florida Watershed Restoration Act (Section 403.067, F.S.)
- DEP Model Ordinances: 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>
- DEP Watershed Assessment Section WBID boundaries: <https://floridadep.gov/dear/watershed-assessment-section/content/basin-411-0>
- FDACS BMPs: [Best Management Practices \(BMPs\) / Agriculture Industry / Home - Florida Department of Agriculture & Consumer Services](#)
- FDACS BMP and Field Staff Contacts: [Agricultural Water Policy / Divisions & Offices / Home - Florida Department of Agriculture & Consumer Services](#)
- FDACS Regional Projects Program: <https://www.fdacs.gov/Divisions-offices/Agricultural-Water-Policy>.
- Florida Administrative Code (Florida Rules): <https://www.flrules.org/>
- Florida Stormwater Rule: <https://floridadep.gov/water/engineering-hydrology-geology/content/erp-stormwater-resource-center>
- National Laboratory Environmental Accreditation Conference (NELAC) National Environmental Laboratory Accreditation Program (NELAP): <https://floridadep.gov/dear/florida-dep-laboratory/content/nelap-certified-laboratory-search>
- SJRWMD 2008 Lower St. Johns River Basin Surface Water Improvement and Management (SWIM) Plan: https://aws.sjrwmd.com/SJRWMD/plans/2008_LSJRB_SWIM_Plan_Update.pdf
- UF–IFAS Research: <http://research.ifas.ufl.edu/>
- MS4 Permittee List: <https://floridadep.gov/water/stormwater/content/stormwater-facilities-lists>

Appendix B. Projects to Reduce Nutrient Sources

Table B- 1. Projects to reduce nutrients

TBD = To be determined; N/A = Not applicable; O&M = Operations and maintenance.

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|----------------------------------|--------------|----------------|-------------------------------|---|--|----------------|---------------------------|-----------------------|---------------|----------------|---------------------------|
| 7225 | American Water Military Services | US Navy | AWMS-01 | Deep Injection Well | Construct and test Class 5 deep injection well for future plant discharge. | Wastewater - Injection Well | Underway | 2027 | NA | \$27,000,000 | Private | Private - \$27,000,000.00 |
| 729 | American Water Military Services | Not provided | USN-04 | NS Mayport WWTF FL0000922 | Inflow/ infiltration repair projects. | WWTF Upgrade | Completed | 2008 | 12,657 | \$2,500,000 | Not provided | Not provided - \$0.00 |
| 728 | American Water Military Services | Not provided | USN-05 | NS Mayport WWTF FL0000922 | Modifications to Mayport WWTF; New system owner, American Water (AW) is now the permittee of FL0000922 as of 01 March 2023. As of 13 October 2023, AW has received a modified permit that incorporates trading credits, pending upgrades. | WWTF Upgrade | Underway | 2025 | 24,901 | \$0 | Not provided | Not provided - \$0.00 |
| 827 | Anheuser Busch | Not provided | ANB-01 | Anheuser Busch - Main Street | Complete process improvements. | WWTF Upgrade | Completed | 2006 | 26,358 | \$0 | Not provided | Not provided - \$0.00 |
| 835 | Camp Blanding Non-MS4 | NA | CB-01 | Camp Blanding | Regrade existing swale system (completed through 2013). | Grass swales without swale blocks or raised culverts | Completed | 2013 | 1,552 | \$0 | Not provided | Not provided - \$0.00 |
| 825 | Camp Blanding Non-MS4 | NA | CB-02 | Camp Blanding | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 216 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 824 | Camp Blanding Non-MS4 | NA | CB-03 | Camp Blanding | Completed stormwater projects. | On-line Retention BMPs | Completed | 2014 | 105 | \$0 | Not provided | Not provided - \$0.00 |
| 823 | Camp Blanding Non-MS4 | NA | CB-04 | Camp Blanding | Regrade existing swale system (80 miles). | Grass swales without swale blocks or raised culverts | Completed | 2017 | 1,760 | \$0 | Not provided | Not provided - \$0.00 |
| 924 | CCUA Aggregate | NA | CCUA-01 | Fleming Island WWTF FL0043834 | Upgrade to A Prototype Realistic Innovative Community of Today (APRICOT) and Reuse. | WWTF Upgrade | Completed | Prior to 2008 | 40,029 | \$4,143,944 | NA | NA - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|----------------|-------------|----------------|--|---|-------------------------|----------------|---------------------------|-----------------------|---------------|-----------------|---|
| 923 | CCUA Aggregate | NA | CCUA-02 | Miller St. WWTF FL0025151 | Reuse water upgrades including Spencer WWTP. | WWTF Upgrade | Completed | 2011 | 35,670 | \$16,255,437 | NA | NA - \$0.00 |
| 914 | CCUA Aggregate | NA | CCUA-03 | Miller St. WWTF FL0025151 | WWTF improvements to meet APRICOT standards. | WWTF Nutrient Reduction | Completed | Prior to 2008 | 22,737 | \$5,889,193 | NA | NA - \$0.00 |
| 921 | CCUA Aggregate | DEP; SJRWMD | CCUA-04 | Mid-Clay Reclaimed Land Application and Recovery System | This project increases the capacity of the RIBs at CCUA Mid-Clay WWTF, allowing CCUA to land apply an additional 1.235 MGD of treated effluent which would otherwise be discharged into the St. Johns River. | WWTF Disposal Site | Completed | 2015 | 6,704 | \$2,836,095 | DEP SRF; SJRWMD | DEP SRF - \$1,735,142.00; SJRWMD - \$1,030,853.00 |
| 929 | CCUA Aggregate | Clay County | CCUA-05 | Trade | Trade with CC-03 and CC-06. Sold TN 2,850 kg/yr and TP 7,973 kg/yr. | Credit Trade | Completed | 2009 | (6,270) | \$0 | NA | NA - \$0.00 |
| 4408 | CCUA Aggregate | SJRWMD | CCUA-06 | Doctor's Lake Phosphorus Removal - Fleming Island WWTF (FL0043834) Pilot Project | SJRWMD-funded and operated pilot project to investigate TP removal from a WRF discharge. The project is removing TP from the Fleming Island low-TP reuse system. System may be used to explore TP removal in other projects throughout the state. | WWTF Nutrient Reduction | Completed | 2020 | - | \$5,075,000 | SWIG; SJRWMD | SWIG - \$3,575,000.00; SJRWMD - \$1,500,000.00 |
| 5326 | CCUA Aggregate | SJRWMD | CCUA-07 | Doctor's Lake Septic to Sewer Project | SJRWMD cost-shared project to phase single family residences in the Doctor's Lake watershed from septic systems to CCUA's sewer system (0-79 houses). Reductions to be determined. | OSTDS Phase Out | Completed | 2023 | TBD | \$1,900,000 | SJRWMD; CCUA | SJRWMD - \$1,500,000.00; CCUA - \$0.00 |
| 5327 | CCUA Aggregate | SJRWMD | CCUA-08 | Tynes Reclaimed Water Pumping Facility | SJRWMD-cost shared project to construct a reclaimed water storage and pumping facility to expand CCUA's reclaimed water service capacity and reduce nutrient discharge to the St. Johns River. | WWTF Diversion to Reuse | Completed | 2020 | 2,532 | \$4,084,599 | SJRWMD; CCUA | SJRWMD - \$1,433,000; CCUA - \$2,651,599 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|----------------------------|--------------|----------------|---|---|---|----------------|---------------------------|-----------------------|---------------|-------------------|---|
| 5328 | CCUA Aggregate | SJRWMD | CCUA-09 | Saratoga Spring Reclaimed Water Pumping Facility | Project to construct a reclaimed water storage and pumping facility to expand CCUA's reclaimed water service area and reduce nutrient discharge to the St. Johns River. | WWTF Diversion to Reuse | Completed | 2023 | TBD | \$3,000,000 | SJRWMD; CCUA | SJRWMD - \$900,570.00; CCUA - \$2,099,430.00 |
| 5776 | CCUA Aggregate | DEP | CCUA-10 | Fleming Island WWTF (FL0043834) BTU Upgrade | Project to construct a third biological treatment unit at the Fleming Island WWTF to provide additional capacity for increased nutrient treatment. | WWTF Upgrade | Completed | 2022 | NA | \$7,282,239 | DEP; CCUA | DEP - \$1,500,000.00; CCUA - \$5,782,239.00 |
| 5777 | CCUA Aggregate | DEP | CCUA-11 | Mid-Clay WWTF (FLA011377) Upgrades | Project to construct a second biological treatment unit at the Mid-Clay WWTF to provide additional capacity for increased nutrient treatment. | WWTF Upgrade | Completed | 2023 | 220 | \$7,596,456 | CCUA; DEP | DEP - \$1,500,000.00; CCUA - \$6,096,456.00 |
| 5778 | CCUA Aggregate | SJRWMD | CCUA-12 | Wastewater Treatability Study Project and Potable Reuse Pilot Project | Project to investigate the feasibility of treating WWTF effluent to potable water standards and to investigate use of full-scale potable reuse at CCUA. | Study | Underway | 2024 | NA | \$5,255,500 | SJRWMD; CCUA; DEP | SJRWMD - \$58,784.00; CCUA - \$4,806,716.00; DEP - \$390,000.00 |
| 815 | City of Atlantic Beach MS4 | Not provided | AB-04 | Atlantic Bch MS4 FLS000012 | Core City Capital Improvement Project: Stormwater, sanitary sewer, and water systems upgrades. | Baffle Boxes-Second Generation with Media | Completed | 2004 | 1,450 | \$0 | Not provided | Not provided - \$0.00 |
| 816 | City of Atlantic Beach MS4 | Not provided | AB-05 | Atlantic Bch MS4 FLS000012 | Hopkins Creek stormwater treatment system. | Wet Detention Pond | Completed | 2008 | 26 | \$0 | Not provided | Not provided - \$0.00 |
| 817 | City of Atlantic Beach MS4 | FDOT | AB-06 | Atlantic Bch MS4 FLS000012 | FDOT Widening of SR 10 (Atlantic Blvd) roadway and bridge upgrade. | Wet Detention Pond | Completed | Prior to 2008 | 110 | \$0 | FDOT | FDOT - \$0.00 |
| 818 | City of Atlantic Beach MS4 | FDOT | AB-07 | Atlantic Bch MS4 FLS000012 | FDOT Atlantic Blvd and Mayport Rd. interchange. | Wet Detention Pond | Completed | Prior to 2008 | 40 | \$0 | FDOT | FDOT - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-----------------------------|-------------------|----------------|--|---|------------------------------|----------------|---------------------------|-----------------------|---------------|--|---|
| 826 | City of Atlantic Beach MS4 | FDOT | AB-08 | Atlantic Bch MS4 FLS000012 | FDOT Wonderwood Connector Segment 1 - Girvin to Sandcastle. | Wet Detention Pond | Completed | 2005 | 13 | \$0 | FDOT | FDOT - \$0.00 |
| 828 | City of Atlantic Beach MS4 | Seminole Electric | AB-09 | Atlantic Bch MS4 FLS000012 | Atmospheric deposition load reduction - Seminole Electric SCR Upgrade. | Industrial Facility Upgrades | Completed | 2010 | 172 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 805 | City of Atlantic Beach MS4 | NA | AB-10 | Atlantic Bch MS4 FLS000012 | Stormwater Master Plan: Identifies improvements for future capital projects. | Study | Completed | 2018 | NA | \$190,000 | City of Atlantic Beach | City of Atlantic Beach - \$190,000.00 |
| 833 | City of Atlantic Beach MS4 | SJRWMD | AB-11 | Atlantic Bch MS4 FLS000012 | Phasing out existing septic tanks. | OSTDS Phase Out | Planned | 2026 | TBD | \$850,000 | City of Atlantic Beach | City of Atlantic Beach - \$850,000.00 |
| 5775 | City of Atlantic Beach MS4 | NA | AB-12 | Begonia Street Gravity Sewer Extension (Septic to Sewer) | Installed 550 LF of 8" PVC SDR-26 gravity sewer pipe, two 4' diameter manholes, and 10 6" PVC laterals. | OSTDS Phase Out | Completed | 2020 | TBD | \$115,500 | Atlantic Beach | Atlantic Beach - \$115,500.00 |
| 812 | City of Atlantic Beach WWTF | Not provided | AB-01 | Buccaneer WWTP FL0023248 | Complete upgrade to sequencing batch reactor. | WWTF Upgrade | Completed | 1998 | 21,967 | \$374,131 | Not provided | Not provided - \$0.00 |
| 813 | City of Atlantic Beach WWTF | Not provided | AB-02 | Main WWTP FL0038776 | Upgrade to biological nutrient removal and flow transfer from Buccaneer WWTF. | WWTF Upgrade | Completed | 2013 | 48,661 | \$9,000,000 | DEP SRF; SJRWMD | DEP SRF - \$8,000,000.00; SJRWMD - \$1,000,000.00 |
| 814 | City of Atlantic Beach WWTF | SJRWMD | AB-03 | Main WWTP FL0038776 | Atlantic Beach Country Club reclaimed facilities. | WWTF Diversion to Reuse | Completed | 2015 | 4,566 | \$1,410,528 | SJRWMD | SJRWMD - \$442,000.00 |
| 7039 | City of Crescent City | DEP; SJRWMD | CRES-01 | WWTF Improvements & Septic Tank Phase Out | Rehabilitate the WWTF's Sequencing Batch Reactor (SBR) facility that has many outdated and aged components to ensure continued Advanced Wastewater Treatment (AWT) performance. The project also extends central sewer to remove remaining ~40 OSTDS. | OSTDS Phase Out | Planned | 2027 | 658 | \$9,647,500 | DEP Water Quality Improvement Grants Program | DEP Water Quality Improvement Grants Program - \$9,647,500.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|--------------------------------|---|----------------|---|---|-------------------------------|----------------|---------------------------|-----------------------|---------------|----------------------------------|---|
| 619 | City of Green Cove Springs | Not provided | GCS-01 | GCS - Harbor Rd. FL0020915, South FL0030210 | Reuse to golf course. | Stormwater Reuse | Canceled | 2011 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 618 | City of Green Cove Springs | Not provided | GCS-02 | GCS - Harbor Rd. FL0020915, South FL0030210 | Convert to Modified Ludzack Ettinger (MLE) and alum feed. | WWTF Upgrade | Canceled | 2011 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 774 | City of Green Cove Springs | Not provided | GCS-08 | GCS - Harbor Rd. FL0020915, South FL0030210 | Operational changes. | WWTF Nutrient Reduction | Completed | 2011 | 21,210 | \$0 | Not provided | Not provided - \$0.00 |
| 7122 | City of Green Cove Springs | DEP SRF; SJRWMD | GCS-08 | Harbor Road WRF Expansion, Ph. 2 | Replace existing Harbor Road WWTF with 1.25 MGD Advanced Wastewater Treatment Water Reclamation Facility, reducing nutrient load to St. Johns River and also providing additional reclaimed water for landscape irrigation. | WWTF Upgrade | Underway | 2024 | 10,650 | \$19,686,500 | SJRWMD Cost-Share Grant; DEP SRF | SJRWMD Cost-Share Grant - \$1,500,000.00; DEP SRF - \$18,186,500.00 |
| 7141 | City of Green Cove Springs | City of Green Cove Springs; DEP; SJRWMD | GCS-09 | South WWTF Decommissioning & PS No. 2 Force Main Ext. | Decommissioning of Green Cove Springs' South WWTF and extend a 16" force main from Pump Station No. 2 to the Harbor Road AWT WWTF. | Decommission/Abandonment | Planned | 2026 | 1,303 | \$8,208,250 | SJRWMD; DEP | SJRWMD - \$0.00; DEP - \$0.00 |
| 7144 | City of Green Cove Springs | DEP SRF | GCS-10 | Magnolia Point Reclaimed Water System (Design Phase) | Improving water infrastructure by prioritizing reclaimed water over potable use in Magnolia Point. The project includes extending distribution systems and upgrading the Reynolds Water Treatment Plant to meet regulatory standards. | WWTF Diversion to Reuse | Planned | 2025 | TBD | \$2,171,400 | DEP SRF | DEP SRF - \$2,171,400.00 |
| 722 | City of Green Cove Springs MS4 | Not provided | GCS-03 | GCS MS4 FLR04E103 | SW drainage system improvements. | Wet Detention Pond | Completed | Prior to 2008 | 62 | \$0 | Not provided | Not provided - \$0.00 |
| 591 | City of Green Cove Springs MS4 | Not provided | GCS-04 | GCS MS4 FLR04E103 | Cypress baffle box. | Baffle Boxes-First Generation | Completed | Prior to 2008 | 33 | \$0 | Not provided | Not provided - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|---------------------------------|---|----------------|--|--|-----------------------------------|----------------|---------------------------|-----------------------|---------------|-------------------------------------|--|
| 671 | City of Green Cove Springs MS4 | Not provided | GCS-05 | GCS MS4 FLR04E103 | Green Cove Springs Industrial Park. | Wet Detention Pond | Completed | Prior to 2008 | 128 | \$0 | Not provided | Not provided - \$0.00 |
| 776 | City of Green Cove Springs MS4 | Not provided | GCS-06 | GCS MS4 FLR04E103 | Vystar Credit Union. | Dry Detention Pond | Completed | Prior to 2008 | 1 | \$0 | Not provided | Not provided - \$0.00 |
| 775 | City of Green Cove Springs MS4 | Seminole Electric | GCS-07 | GCS MS4 FLR04E103 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 1,305 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 766 | City of Jacksonville Beach MS4 | FDOT | JB-02 | Jax Bch MS4 FLS000013 | FDOT Beach Blvd. widening (Pond 2). | Dry Detention Pond | Completed | 2010 | 31 | \$0 | Not provided | Not provided - \$0.00 |
| 751 | City of Jacksonville Beach MS4 | Seminole Electric | JB-03 | Jax Bch MS4 FLS000013 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 343 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 767 | City of Jacksonville Beach WWTF | City of Jacksonville Beach; CRA; SJRWMD | JB-01 | Jax Bch WWTF FL0020231 | Upgrade WWTF to advanced wastewater treatment for TN removal. | WWTF Nutrient Reduction | Completed | 2012 | 47,421 | \$22,100,000 | SJRWMD; CRA; Water-Sewer Bonds; TBD | SJRWMD - \$11,000,000; CRA - \$5,600,000; Water-Sewer Bonds - \$600,000; TBD - \$4,900,000 |
| 4417 | City of Jacksonville Beach WWTF | SJRWMD | JB-04 | Hopson Road Sewer Main Extension Project | Expanded sanitary sewer system and abandoned 6 residential septic tanks along the intracoastal waterway. | Wastewater Service Area Expansion | Completed | 2018 | TBD | \$192,000 | COJB; SJRWMD | COJB - \$129,000.00; SJRWMD - \$63,000.00 |
| 4418 | City of Jacksonville Beach WWTF | NA | JB-05 | Sewer Main Lining | CIPP lining of aging gravity sewer main over several years. Costs are per year costs. | Wastewater Service Area Expansion | Underway | TBD | TBD | \$100,000 | COJB | COJB - \$100,000.00 |
| 5329 | City of Jacksonville Beach WWTF | NA | JB-06 | Penman Road Sewer Main Extension Project | Expand sanitary sewer system and abandon 5 residential septic tanks along Penman Road. | OSTDS Phase Out | Completed | 2022 | 59 | \$240,000 | COJB; SJRWMD Cost-Share Grant | COJB - \$195,000.00; SJRWMD Cost-Share Grant - \$45,000.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|----------------------------|---|----------------|------------------------------|--|-----------------------------------|----------------|---------------------------|-----------------------|---------------|------------------------------|--|
| 800 | City of Neptune Beach MS4 | Seminole Electric | NB-02 | Neptune Beach MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 103 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 799 | City of Neptune Beach MS4 | Not provided | NB-03 | Neptune Beach MS4 | Public Education: web site, yearly newsletter, FOG program, inspection program, pet waste ordinance, fertilizer ordinance, irrigation ordinance. | Education Efforts | Ongoing | NA | 73 | \$0 | Not provided | Not provided - \$0.00 |
| 798 | City of Neptune Beach MS4 | Not provided | NB-04 | Neptune Beach MS4 | Annual street sweeping program of streets with curb and gutter (June 1, 2015 to May 31, 2016). | Street Sweeping | Ongoing | NA | 460 | \$0 | Not provided | Not provided - \$0.00 |
| 801 | City of Neptune Beach WWTF | SJRWMD | NB-01 | Neptune Beach WWTF FL0020427 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2011 | 16,108 | \$0 | SJRWMD | SJRWMD - \$700,000.00 |
| 797 | City of Neptune Beach WWTF | NA | NB-05 | Neptune Beach WWTF FL0020427 | WWTP package plant modification. | WWTF Nutrient Reduction | Completed | 2017 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 792 | City of Palatka Non-MS4 | Seminole Electric | PAL-06 | Palatka Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 1,815 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 691 | City of Palatka Non-MS4 | Not provided | PAL-07 | Palatka Non-MS4 | Downtown watershed first-flush treatment. | Stormwater Treatment Areas (STAs) | Completed | 2015 | 4 | \$0 | Null | Null - \$160,000.00 |
| 692 | City of Palatka Non-MS4 | SJRWMD; Better Place | PAL-08 | Palatka Non-MS4 | Booker Park Regional Pond. | Wet Detention Pond | Completed | 2018 | 76 | \$779,000 | SJRWMD; Better Place Funding | SJRWMD - \$440,000.00; Better Place Funding - \$0.00 |
| 693 | City of Palatka Non-MS4 | SJRWMD; Community Redevelopment Funding | PAL-09 | Palatka Non-MS4 | South Historic District Pretreatment. | Exfiltration Trench | Completed | 2018 | 18 | \$694,000 | SJRWMD; TIF | SJRWMD - \$500,000.00; TIF - \$0.00 |
| 5330 | City of Palatka Non-MS4 | SJRWMD; Community Redevelopment Funding | PAL-11 | Palatka Non-MS4 | South historic district pretreatment phase II. | Exfiltration Trench | Completed | 2020 | TBD | \$1,758,527 | SJRWMD; Better Place Funding | SJRWMD - \$1,500,000.00; Better Place Funding - \$0.00 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-------------------------|---------------------------------|----------------|------------------------|--|----------------------------|----------------|---------------------------|-----------------------|---------------|---|---|
| 5331 | City of Palatka Non-MS4 | USDA CF; City Funded | PAL-12 | Palatka Non-MS4 | Purchase of street sweeper. | Street Sweeping | Completed | 2018 | 252 | \$211,391 | Better Place Funding; Utility Funds; USDA | Better Place Funding - \$0; Utility Funds - \$0; USDA - \$100,000 |
| 5781 | City of Palatka Non-MS4 | FDOT; SJRWMD | PAL-15 | Palatka Non-MS4 | St. Johns Avenue/Transportation Hub Pervious Pavement. | Pervious Pavement Systems | Underway | 2024 | TBD | \$2,302,816 | FDOT; Better Place Funding; SJRWMD; TIF | FDOT - \$0.00; Better Place Funding - \$0.00; SJRWMD - \$0.00; TIF - \$2,302,816.00 |
| 686 | City of Palatka WWTF | Not provided | PAL-01 | Palatka WWTF FL0040061 | Reuse to golf course. | Stormwater Reuse | Completed | Prior to 2008 | 28,600 | \$2,500,000 | Not provided | Not provided - \$0.00 |
| 687 | City of Palatka WWTF | Not provided | PAL-02 | Palatka WWTF FL0040061 | Reuse to ballfields. | Stormwater Reuse | Completed | 2008 | 11,499 | \$650,000 | Not provided | Not provided - \$0.00 |
| 688 | City of Palatka WWTF | Not provided | PAL-03 | Palatka WWTF FL0040061 | Reuse to cemeteries. | Stormwater Reuse | Completed | 2009 | 20,000 | \$1,250,000 | Not provided | Not provided - \$0.00 |
| 866 | City of Palatka WWTF | SJRWMD; City Funded | PAL-04 | Palatka WWTF FL0040061 | Reuse at WTP. | Stormwater Reuse | Completed | 2009 | 25,799 | \$787,000 | SJRWMD; City | SJRWMD - \$0.00; City - \$0.00 |
| 689 | City of Palatka WWTF | Not provided | PAL-05 | Palatka WWTF FL0040061 | Zero discharge. | WWTF Diversion to Reuse | Completed | 2014 | 48,057 | \$8,500,000 | DEP; SJRWMD | DEP - \$0.00; SJRWMD - \$0.00 |
| 694 | City of Palatka WWTF | Tater Farms | PAL-10 | Palatka WWTF FL0040061 | Reuse to 200+ acres of agriculture (0.5 mgd estimated use). | WWTF Diversion to Reuse | Completed | 2020 | TBD | \$1,200,000 | SJRWMD; Utility Funds | SJRWMD - \$1,109,220.00; Utility Funds - \$0.00 |
| 5779 | City of Palatka WWTF | FDOT Appropriation Grant Funded | PAL-13 | Palatka WWTF FL0040061 | Conversion of Anaerobic to Aerobic Digesters and replacement of primary belt press. | WWTF Diversion to Reuse | Underway | 2024 | TBD | \$3,500,000 | DEP; Utility Funds | DEP - \$0.00; Utility Funds - \$3,500,000.00 |
| 5780 | City of Palatka WWTF | DEO | PAL-14 | Palatka WWTF FL0040061 | Sanitary Sewer Inspections and Resiliency Master Plan. | Sanitary Sewer Inspections | Planned | 2024 | NA | \$385,000 | DEO | DEO - \$385,000.00 |
| 822 | Clay County MS4 | Not provided | CC-01 | CC MS4 FLR04E045 | Education program including: Florida Yards & Neighborhoods, fertilizer ordinance, pet waste ordinance, PSAs, Websites, Illicit | Education Efforts | Ongoing | NA | 305 | \$0 | Not provided | Not provided - \$0.00 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-----------------|-------------------|----------------|------------------|---|------------------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| | | | | | Discharge and Prohibition Ordinance and Policies, and Public Information. 5% of starting load freshwater MS4 allocation. | | | | | | | |
| 821 | Clay County MS4 | FDOT | CC-02 | CC MS4 FLR04E045 | FDOT SR 21 widening from SR 215 to CR 220. | Dry Detention Pond | Completed | 2007 | 11 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 881 | Clay County MS4 | CCUA | CC-03 | CC MS4 FLR04E045 | TN trade credited to Clay County MS4. TP trade with CCUA-05 with trading factors applied to total CCUA trade of 2,850 kg/yr TN and 7,973 kg/yr TP. CC-03 credited 1,328 kg/yr TP and CC-06 credited 148 kg/yr TP. | Credit Trade | Completed | 2009 | 900 | \$0 | NA | NA - \$0.00 |
| 910 | Clay County MS4 | Seminole Electric | CC-07 | CC MS4 FLR04E045 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 519 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 908 | Clay County MS4 | Clay County | CC-09 | CC MS4 FLR04E045 | Wells Rd. improvements. | Wet Detention Pond | Completed | 2007 | 20 | \$0 | Not provided | Not provided - \$0.00 |
| 907 | Clay County MS4 | Clay County | CC-10 | CC MS4 FLR04E045 | CR 224 Phase I. | Wet Detention Pond | Completed | 2008 | 84 | \$0 | Not provided | Not provided - \$0.00 |
| 898 | Clay County MS4 | Clay County | CC-11 | CC MS4 FLR04E045 | CR 224 Phase II. | Wet Detention Pond | Completed | 2007 | 150 | \$0 | Not provided | Not provided - \$0.00 |
| 905 | Clay County MS4 | Clay County | CC-12 | CC MS4 FLR04E045 | Education program including: Florida Yards & Neighborhoods, fertilizer ordinance, pet waste ordinance, PSAs, Websites, Illicit Discharge and Prohibition Ordinance and Policies, and Public Information. 5% of starting load marine MS4 allocation. | Education Efforts | Ongoing | NA | 2,777 | \$10,000 | Ad Valorem | Ad Valorem - \$10,000.00 |
| 913 | Clay County MS4 | FDOT | CC-13 | CC MS4 FLR04E045 | FDOT construction of stormwater management systems for Clay County recreational trail on SR 15. | Wet Detention Pond | Completed | 2007 | 198 | \$0 | State Legislature; FDOT | State Legislature - \$0.00; FDOT - \$0.00 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-----------------|-------------------|----------------|--|---|------------------------------|----------------|---------------------------|-----------------------|---------------|----------------------------------|---|
| 903 | Clay County MS4 | FDOT | CC-14 | CC MS4 FLR04E045 | FDOT SR 15 widening at Fleming Island. | Wet Detention Pond | Completed | 2007 | 2,939 | \$0 | State Legislature; FDOT | State Legislature - \$0.00; FDOT - \$0.00 |
| 902 | Clay County MS4 | FDOT | CC-15 | CC MS4 FLR04E045 | FDOT SR 15 widening at Fleming Island from Village Square Park Rd. to south of Margarets Walk Rd. | Wet Detention Pond | Completed | 2007 | 1,461 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 901 | Clay County MS4 | Seminole Electric | CC-16 | CC MS4 FLR04E045 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 1,861 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 906 | Clay County MS4 | Clay County | CC-20 | CC MS4 FLR04E045 | CR 729 widening from CR 218 to Black Creek Bridge. | Wet Detention Pond | Completed | 2014 | 99 | \$0 | Not provided | Not provided - \$0.00 |
| 928 | Clay County MS4 | Clay County | CC-21 | CC MS4 FLR04E045 | Old Jennings Rd widening from Blanding Blvd to Branam Field Rd. | Wet Detention Pond | Completed | 2012 | 37 | \$0 | Not provided | Not provided - \$0.00 |
| 927 | Clay County MS4 | Clay County | CC-22 | CC MS4 FLR04E045 | College Drive Ponds A and B. | Wet Detention Pond | Completed | 2014 | TBD | \$0 | Not provided | Not provided - \$0.00 |
| 926 | Clay County MS4 | Clay County | CC-23 | CC MS4 FLR04E045 | Education program. Project was canceled in 2018. Reductions and information are included in CC-01. | Education Efforts | Canceled | 2018 | NA | \$0 | NA | NA - \$0.00 |
| 925 | Clay County MS4 | Clay County; FDOT | CC-24 | CC MS4 FLR04E045 | CR 220 widening stormwater retention. | Control Structure | Planned | 2024 | TBD | \$13,000,000 | State; Federal; Local | State - \$13,000,000.00; Federal - \$0.00; Local - \$0.00 |
| 5332 | Clay County MS4 | Clay County | CC-25 | CC MS4 FLR04E046 | Enlarging College Drive master stormwater pond to increase stormwater attenuation and increase treatment volume. | Wet Detention Pond | Planned | 2024 | NA | \$0 | State; Local | State - \$0.00; Local - \$0.00 |
| 6570 | Clay County MS4 | Clay County BCC | CC-26 | Stormwater Modeling and Vulnerability Assessment | Identification and prioritization of problem areas and the development of effective alternatives needed to handle water quality/quantity problems as well as stormwater system capacity issues. | Study | Underway | 2024 | NA | \$1,677,961 | American Rescue Plan Act of 2021 | American Rescue Plan Act of 2021 - \$1,677,960.61 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|---------------------|-------------------|----------------|--------------|---|------------------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 915 | Clay County Non-MS4 | Not provided | CC-04 | CC Non-MS4 | Education program including: Florida Yards & Neighborhoods, fertilizer ordinance, pet waste ordinance, PSAs, Websites, Illicit Discharge and Prohibition Ordinance and Policies. 5% of starting load freshwater non-MS4 allocation. | Education Efforts | Ongoing | NA | 614 | \$0 | Not provided | Not provided - \$0.00 |
| 865 | Clay County Non-MS4 | FDOT | CC-05 | CC Non-MS4 | FDOT construction of seven wet ponds on SR 15 from Putnam County line to SR 16. | Wet Detention Pond | Completed | 2007 | 378 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 911 | Clay County Non-MS4 | CCUA | CC-06 | CC Non-MS4 | Trade with CCUA-05 with trading factors applied to total CCUA trade of 2,850 kg/yr TN and 7,973 kg/yr TP. CC-03 credited 1,328 kg/yr TP and CC-06 credited 148 kg/yr TP. | Credit Trade | Completed | 2009 | NA | \$0 | NA | NA - \$0.00 |
| 909 | Clay County Non-MS4 | Seminole Electric | CC-08 | CC Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 1,155 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 900 | Clay County Non-MS4 | Clay County | CC-17 | CC Non-MS4 | Education program including: Florida Yards & Neighborhoods, fertilizer ordinance, pet waste ordinance, PSAs, Websites, Illicit Discharge and Prohibition Ordinance and Policies. 5% of starting load marine non-MS4 allocation. | Education Efforts | Completed | 2007 | 1,326 | \$0 | Not provided | Not provided - \$0.00 |
| 920 | Clay County Non-MS4 | FDOT | CC-18 | CC Non-MS4 | FDOT SR 23 improvements from Kindewood Rd to Duval County line - five systems. | Wet Detention Pond | Completed | 2007 | 152 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 904 | Clay County Non-MS4 | Seminole Electric | CC-19 | CC Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 865 | \$176,000,000 | Not provided | Not provided - \$0.00 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|---------------|--------------|----------------|-------------------|--|--------------------------------|----------------|---------------------------|-----------------------|---------------|----------------|-----------------------|
| 919 | COJ/ FDOT MS4 | Not provided | COJ-001 | COJ MS4 FLS000012 | Big Fishweir Creek-Murray Hill Phase I - Drainage improvements. | Baffle Boxes-Second Generation | Completed | Prior to 2008 | 176 | \$0 | Not provided | Not provided - \$0.00 |
| 918 | COJ/ FDOT MS4 | Not provided | COJ-002 | COJ MS4 FLS000012 | Sixmile Creek-West 1st Street/ Melson Avenue - Drainage improvements. | Wet Detention Pond | Completed | Prior to 2008 | 1,034 | \$0 | Not provided | Not provided - \$0.00 |
| 917 | COJ/ FDOT MS4 | Not provided | COJ-003 | COJ MS4 FLS000012 | McCoys Creek Ponds A and B. | Wet Detention Pond | Completed | Prior to 2008 | 1,650 | \$0 | Not provided | Not provided - \$0.00 |
| 916 | COJ/ FDOT MS4 | Not provided | COJ-004 | COJ MS4 FLS000012 | McCoys Creek Pond F. | Wet Detention Pond | Completed | Prior to 2008 | 22 | \$0 | Not provided | Not provided - \$0.00 |
| 896 | COJ/ FDOT MS4 | Not provided | COJ-005 | COJ MS4 FLS000012 | Riverside Ave. - Baffle boxes. | Baffle Boxes-Second Generation | Completed | Prior to 2008 | 88 | \$0 | Not provided | Not provided - \$0.00 |
| 922 | COJ/ FDOT MS4 | Not provided | COJ-006 | COJ MS4 FLS000012 | St. Augustine Rd. (Emerson to US 1) - Regional pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 440 | \$0 | Not provided | Not provided - \$0.00 |
| 899 | COJ/ FDOT MS4 | Not provided | COJ-007 | COJ MS4 FLS000012 | Powers Ave./ Old Kings Rd. - Regional pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 1,364 | \$0 | Not provided | Not provided - \$0.00 |
| 868 | COJ/ FDOT MS4 | Not provided | COJ-008 | COJ MS4 FLS000012 | Fouraker Rd. - from Old Middleburg Rd. to Normandy Blvd. Regional pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 88 | \$0 | Not provided | Not provided - \$0.00 |
| 869 | COJ/ FDOT MS4 | Not provided | COJ-009 | COJ MS4 FLS000012 | Greenland Rd. from St. Augustine Rd. to Coastal Lane - Detention pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 66 | \$0 | Not provided | Not provided - \$0.00 |
| 870 | COJ/ FDOT MS4 | Not provided | COJ-010 | COJ MS4 FLS000012 | Barnes Rd. from University Blvd. to Parental Home Rd. - Detention pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | Not provided | Not provided - \$0.00 |
| 871 | COJ/ FDOT MS4 | Not provided | COJ-011 | COJ MS4 FLS000012 | Emerson St. from Emerson St. Expwy to Spring Glenn Rd. - Detention pond facility. | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | Not provided | Not provided - \$0.00 |
| 872 | COJ/ FDOT MS4 | Not provided | COJ-012 | COJ MS4 FLS000012 | Bowden Rd. from US 1 to Salisbury Rd. - Detention pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 286 | \$0 | Not provided | Not provided - \$0.00 |
| 873 | COJ/ FDOT MS4 | Not provided | COJ-013 | COJ MS4 FLS000012 | Parental Home Rd. Phase I (Bowden Rd. from Salisbury Rd. | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | Not provided | Not provided - \$0.00 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

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|--------|---------------|--------------|----------------|-------------------|--|--------------------|----------------|---------------------------|-----------------------|---------------|----------------|-----------------------|
| | | | | | to Dean Rd.) - Detention pond facility. | | | | | | | |
| 874 | COJ/ FDOT MS4 | Not provided | COJ-014 | COJ MS4 FLS000012 | Parental Home Rd. Phase II (Beach Blvd. to Ibach Rd.) - Detention pond facility. | Wet Detention Pond | Completed | Prior to 2008 | 22 | \$0 | Not provided | Not provided - \$0.00 |
| 875 | COJ/ FDOT MS4 | Not provided | COJ-015 | COJ MS4 FLS000012 | Lorretto Rd. from S.R. 13 to Old St. Augustine Rd. - Detention pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 110 | \$0 | Not provided | Not provided - \$0.00 |
| 876 | COJ/ FDOT MS4 | Not provided | COJ-016 | COJ MS4 FLS000012 | Belford Rd. - Pottsburg Creek to Touchton Rd. - Detention pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 22 | \$0 | Not provided | Not provided - \$0.00 |
| 877 | COJ/ FDOT MS4 | Not provided | COJ-017 | COJ MS4 FLS000012 | Royal Terrace Phases A+B+C+D+E+1+2+3+4 - Master pond facility. | Wet Detention Pond | Completed | Prior to 2008 | 902 | \$0 | Not provided | Not provided - \$0.00 |
| 878 | COJ/ FDOT MS4 | Not provided | COJ-018 | COJ MS4 FLS000012 | University Pointe regional pond facility. | Wet Detention Pond | Completed | Prior to 2008 | 330 | \$0 | Not provided | Not provided - \$0.00 |
| 879 | COJ/ FDOT MS4 | Not provided | COJ-019 | COJ MS4 FLS000012 | Cleveland Rd. Phase I-B wet detention pond. | Wet Detention Pond | Completed | Prior to 2008 | 330 | \$0 | Not provided | Not provided - \$0.00 |
| 880 | COJ/ FDOT MS4 | Not provided | COJ-020 | COJ MS4 FLS000012 | Hogan Creek. | Wet Detention Pond | Completed | Prior to 2008 | 110 | \$0 | Not provided | Not provided - \$0.00 |
| 888 | COJ/ FDOT MS4 | Not provided | COJ-021 | COJ MS4 FLS000012 | McCoy Creek Pond D. | Wet Detention Pond | Completed | Prior to 2008 | 66 | \$0 | Not provided | Not provided - \$0.00 |
| 890 | COJ/ FDOT MS4 | Not provided | COJ-022 | COJ MS4 FLS000012 | Upper Deer Creek - RSF. | Wet Detention Pond | Completed | Prior to 2008 | 1,848 | \$0 | Not provided | Not provided - \$0.00 |
| 867 | COJ/ FDOT MS4 | Not provided | COJ-023 | COJ MS4 FLS000012 | Hugh Edwards Canal. | Wet Detention Pond | Completed | Prior to 2008 | 1,672 | \$0 | Not provided | Not provided - \$0.00 |
| 895 | COJ/ FDOT MS4 | Not provided | COJ-024 | COJ MS4 FLS000012 | Cedar River outfall improvements. | Wet Detention Pond | Completed | Prior to 2008 | 1,166 | \$0 | Not provided | Not provided - \$0.00 |
| 894 | COJ/ FDOT MS4 | Not provided | COJ-025 | COJ MS4 FLS000012 | Sandalwood Canal. | Wet Detention Pond | Completed | 2008 | 1,936 | \$0 | Not provided | Not provided - \$0.00 |
| 893 | COJ/ FDOT MS4 | Not provided | COJ-026 | COJ MS4 FLS000012 | Moncrief Creek. | Wet Detention Pond | Completed | Prior to 2008 | 1,430 | \$0 | Not provided | Not provided - \$0.00 |
| 892 | COJ/ FDOT MS4 | Not provided | COJ-027 | COJ MS4 FLS000012 | Lincoln Villas East Side - Regional pond facility. | Wet Detention Pond | Completed | Prior to 2008 | 220 | \$0 | Not provided | Not provided - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|--|---------------------------|----------------|---------------------------|-----------------------|---------------|----------------|-----------------------|
| 891 | COJ/ FDOT MS4 | Not provided | COJ-028 | COJ MS4 FLS000012 | Old Middleburg Rd. from Wilson Blvd. to 103rd St. - Regional pond facilities. | Wet Detention Pond | Completed | Prior to 2008 | 462 | \$0 | Not provided | Not provided - \$0.00 |
| 882 | COJ/ FDOT MS4 | Not provided | COJ-029 | COJ MS4 FLS000012 | Lakeshore Woodcrest drainage improvements. | Wet Detention Pond | Completed | Prior to 2008 | 968 | \$0 | Not provided | Not provided - \$0.00 |
| 889 | COJ/ FDOT MS4 | Not provided | COJ-030 | COJ MS4 FLS000012 | Townsend Rd. drainage improvements. | Wet Detention Pond | Completed | Prior to 2008 | 132 | \$0 | Not provided | Not provided - \$0.00 |
| 897 | COJ/ FDOT MS4 | Not provided | COJ-031 | COJ MS4 FLS000012 | Lenox Ave. (Highway to McDuff). | Wet Detention Pond | Completed | Prior to 2008 | 396 | \$0 | Not provided | Not provided - \$0.00 |
| 887 | COJ/ FDOT MS4 | Not provided | COJ-032 | COJ MS4 FLS000012 | Wesconnett Blvd. (Blanding to Blanding). | Wet Detention Pond | Completed | Prior to 2008 | 88 | \$0 | Not provided | Not provided - \$0.00 |
| 886 | COJ/ FDOT MS4 | Not provided | COJ-033 | COJ MS4 FLS000012 | Durkeeville West. | Wet Detention Pond | Completed | Prior to 2008 | 352 | \$0 | Not provided | Not provided - \$0.00 |
| 885 | COJ/ FDOT MS4 | Not provided | COJ-034 | COJ MS4 FLS000012 | Huffman Blvd. | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | Not provided | Not provided - \$0.00 |
| 884 | COJ/ FDOT MS4 | Not provided | COJ-035 | COJ MS4 FLS000012 | Spring Park Rd. (Emerson to University). | Wet Detention Pond | Completed | Prior to 2008 | 110 | \$0 | Not provided | Not provided - \$0.00 |
| 883 | COJ/ FDOT MS4 | Not provided | COJ-036 | COJ MS4 FLS000012 | Barnes Rd. (Kennerly to University). | Wet Detention Pond | Completed | Prior to 2008 | 1,584 | \$0 | Not provided | Not provided - \$0.00 |
| 690 | COJ/ FDOT MS4 | Not provided | COJ-037 | COJ MS4 FLS000012 | Pritchard Rd. (Jones to I-295). | Wet Detention Pond | Completed | Prior to 2008 | - | \$0 | Not provided | Not provided - \$0.00 |
| 811 | COJ/ FDOT MS4 | Not provided | COJ-038 | COJ MS4 FLS000012 | Lenox (Lane to Normandy). | Wet Detention Pond | Completed | Prior to 2008 | 66 | \$0 | Not provided | Not provided - \$0.00 |
| 810 | COJ/ FDOT MS4 | Not provided | COJ-039 | COJ MS4 FLS000012 | Cahoon Rd., Phase I. | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | Not provided | Not provided - \$0.00 |
| 809 | COJ/ FDOT MS4 | Not provided | COJ-040 | COJ MS4 FLS000012 | Pulaski Rd. (Eastport Dr. to New Berlin Rd.). | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | Not provided | Not provided - \$0.00 |
| 808 | COJ/ FDOT MS4 | Not provided | COJ-041 | COJ MS4 FLS000012 | Lamoya roadway project. | Wet Detention Pond | Completed | Prior to 2008 | - | \$0 | Not provided | Not provided - \$0.00 |
| 807 | COJ/ FDOT MS4 | Not provided | COJ-042 | COJ MS4 FLS000012 | LSJR upstream of Trout River. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 850 | COJ/ FDOT MS4 | Not provided | COJ-042a | COJ MS4 FLS000012 | McCoy Creek Pond C (LSJR upstream of Trout River) - | Wet Detention Pond | Completed | 2014 | 385 | \$0 | Not provided | Not provided - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|---|---------------------------|----------------|---------------------------|-----------------------|---------------|----------------|-----------------------|
| | | | | | compensatory treatment #40-031-18070-4 #40-031-115242-1. | | | | | | | |
| 819 | COJ/ FDOT MS4 | Not provided | COJ-042b | COJ MS4 FLS000012 | McCoy Creek Burke Lime Pit (LSJR upstream of Trout River). | Wet Detention Pond | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |
| 933 | COJ/ FDOT MS4 | Not provided | COJ-042c | COJ MS4 FLS000012 | Miruelo Circle drainage improvements (LSJR upstream of Trout River) - Changed from Bioswale to Erosion Control Only in 2011 #400-031-89582-2. | Stormwater System Upgrade | Completed | 2014 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 934 | COJ/ FDOT MS4 | Not provided | COJ-042d | COJ MS4 FLS000012 | Paul Avenue outfall (LSJR upstream of Trout River). | Wet Detention Pond | Completed | 2013 | 35 | \$0 | Null | Null - \$1,000,000.00 |
| 935 | COJ/ FDOT MS4 | Not provided | COJ-042e | COJ MS4 FLS000012 | Smith-Broward Pond (LSJR upstream of Trout River) #40-031-114255-1. | Wet Detention Pond | Completed | 2010 | 55 | \$0 | Not provided | Not provided - \$0.00 |
| 942 | COJ/ FDOT MS4 | Not provided | COJ-042f | COJ MS4 FLS000012 | Pine Forest/ Larsen Acres (LSJR upstream of Trout River) #4-031-105859-1. | Wet Detention Pond | Completed | 2012 | 14 | \$0 | Not provided | Not provided - \$0.00 |
| 936 | COJ/ FDOT MS4 | Not provided | COJ-042g | COJ MS4 FLS000012 | Upper Deer Creek Phase 3 (LSJR upstream of Trout River); Wet detention pond with MAPS #40-031-17913-5. | Wet Detention Pond | Completed | 2011 | 211 | \$0 | Not provided | Not provided - \$0.00 |
| 930 | COJ/ FDOT MS4 | Not provided | COJ-042h | COJ MS4 FLS000012 | Newtown Drainage main trunk line improvement (Myrtle & Beaver) (LSJR upstream of Trout River) - Changed from wet detention to flood control only. | Stormwater System Upgrade | Underway | TBD | NA | \$0 | Not provided | Not provided - \$0.00 |
| 937 | COJ/ FDOT MS4 | Not provided | COJ-042i | COJ MS4 FLS000012 | Air Liquide Pond Retrofit (LSJR upstream of Trout River) Compensatory Treatment #40-031-125423-1. | Wet Detention Pond | Completed | 2016 | 37 | \$2,617,459 | COJ | COJ - \$2,896,013.00 |
| 851 | COJ/ FDOT MS4 | Not provided | COJ-042j | COJ MS4 FLS000012 | Durkeeville West Pond Expansion (LSJR upstream Trout River). | Wet Detention Pond | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |
| 617 | COJ/ FDOT MS4 | Not provided | COJ-042k | COJ MS4 FLS000012 | Lower Eastside Phase III Drainage Improvements (LSJR upstream Trout River). | Wet Detention Pond | Completed | 2020 | TBD | \$4,782,100 | COJ | COJ - \$6,382,000.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|---------------|--------------|----------------|-------------------|---|---------------------------------|----------------|---------------------------|-----------------------|---------------|-------------------|--|
| 668 | COJ/ FDOT MS4 | NAS Jax | COJ-042l | COJ MS4 FLS000012 | NAS Jax Reuse Partnering Project (LSJR upstream Trout River). | Stormwater Reuse | Completed | 2013 | TBD | \$0 | Not provided | Not provided - \$0.00 |
| 667 | COJ/ FDOT MS4 | Not provided | COJ-042m | COJ MS4 FLS000012 | Kennedy Center LID Project (LSJR upstream Trout River). | Stormwater Reuse | Completed | 2013 | TBD | \$0 | COJ | COJ - \$49,925.00 |
| 666 | COJ/ FDOT MS4 | Not provided | COJ-042n | COJ MS4 FLS000012 | Melba/Green Street (LSJR upstream Trout River) #40-031-115242-1. | Wet Detention Pond | Completed | 2011 | 490 | \$0 | COJ | COJ - \$2,053,834.00 |
| 665 | COJ/ FDOT MS4 | Not provided | COJ-042o | COJ MS4 FLS000012 | Hamilton Jersey drainage improvements (LSJR upstream Trout River) installed two 2nd generation baffle boxes and drainage collection with raised inlets and perforated pipe. | Baffle Boxes- Second Generation | Completed | 2015 | 85 | \$0 | COJ | COJ - \$2,617,460.00 |
| 664 | COJ/ FDOT MS4 | Not provided | COJ-043 | COJ MS4 FLS000012 | Ortega River. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |
| 663 | COJ/ FDOT MS4 | Not provided | COJ-043a | COJ MS4 FLS000012 | Hugh Edwards Road Drainage (Ortega River Basin) - Changed from Wet Detention 2010 to Erosion Control Only 2011 #40-031-96682-2. | Stormwater System Upgrade | Canceled | 2011 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 662 | COJ/ FDOT MS4 | Not provided | COJ-043b | COJ MS4 FLS000012 | Venetia Terrace Drainage (Ortega River Basin) - Changed from Wet Detention to Flood Control Only #40-031-112908-1. | Stormwater System Upgrade | Canceled | 2011 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 661 | COJ/ FDOT MS4 | Not provided | COJ-043c | COJ MS4 FLS000012 | Pinedale Area (Ortega River Basin). | Wet Detention Pond | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |
| 660 | COJ/ FDOT MS4 | Not provided | COJ-043d | COJ MS4 FLS000012 | Country Creek area drainage Improvements (Ortega River Basin). | Stormwater System Upgrade | Completed | 2015 | - | \$0 | COJ | COJ - \$872,773.00 |
| 659 | COJ/ FDOT MS4 | SJRWMD | COJ-043e | COJ MS4 FLS000012 | Crystal Springs area drainage (Ortega River). | Wet Detention Pond | Completed | 2017 | 188 | \$3,859,944 | STAG; SJRWMD; DEP | STAG - \$944,300.00; SJRWMD - \$986,040.00; DEP - \$0.00 |

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|--------|---------------|----------------------|----------------|-------------------|--|-------------------------------|----------------|---------------------------|-----------------------|---------------|----------------|---------------------------------------|
| 658 | COJ/ FDOT MS4 | SJRWMD | COJ-043f | COJ MS4 FLS000012 | Noroad/Lambing drainage (Ortega). | Wet Detention Pond | Completed | 2017 | 36 | \$1,122,660 | SJRWMD; DEP | SJRWMD - \$374,220.00; DEP - \$0.00 |
| 643 | COJ/ FDOT MS4 | SJRWMD; Not provided | COJ-043g | COJ MS4 FLS000012 | Old Plank Road outfall. Former pasture area converted to a wetland system. | Constructed Wetland Treatment | Completed | 2020 | 26 | \$2,275,498 | SJRWMD; COJ | SJRWMD - \$4,953,248.00; COJ - \$0.00 |
| 656 | COJ/ FDOT MS4 | Not provided | COJ-044 | COJ MS4 FLS000012 | Arlington River. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 669 | COJ/ FDOT MS4 | Not provided | COJ-044a | COJ MS4 FLS000012 | Woodland Acres/Oakwood Villa Area Drainage Phase I (Arlington River). | Wet Detention Pond | Completed | 2010 | 18 | \$0 | COJ | COJ - \$0.00 |
| 654 | COJ/ FDOT MS4 | Not provided | COJ-044b | COJ MS4 FLS000012 | Valens Drive LID project (Arlington River). | Wet Detention Pond | Completed | 2017 | 36 | \$0 | COJ | COJ - \$1,109,821.00 |
| 653 | COJ/ FDOT MS4 | Not provided | COJ-044c | COJ MS4 FLS000012 | Wurn Park LID project. | LID- Other | Completed | 2005 | TBD | \$0 | COJ | COJ - \$0.00 |
| 652 | COJ/ FDOT MS4 | Not provided | COJ-045 | COJ MS4 FLS000012 | LSJR downstream of Trout River. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 651 | COJ/ FDOT MS4 | Not provided | COJ-046 | COJ MS4 FLS000012 | Intracoastal Waterway. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 650 | COJ/ FDOT MS4 | Not provided | COJ-047 | COJ MS4 FLS000012 | Julington Creek. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 649 | COJ/ FDOT MS4 | Not provided | COJ-048 | COJ MS4 FLS000012 | Trout River. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 648 | COJ/ FDOT MS4 | Not provided | COJ-048a | COJ MS4 FLS000012 | Messer Area drainage (Trout River). | Wet Detention Pond | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |

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|--------|---------------|-------------------|----------------|-------------------|---|------------------------------|----------------|---------------------------|-----------------------|---------------|----------------|-----------------------|
| 938 | COJ/ FDOT MS4 | Not provided | COJ-048b | COJ MS4 FLS000012 | Bunche Drive Pond (Trout River). | Wet Detention Pond | Completed | 2011 | 140 | \$0 | COJ | COJ - \$936,602.00 |
| 939 | COJ/ FDOT MS4 | Not provided | COJ-048c | COJ MS4 FLS000012 | Riverview Drainage Improvements Phase I (Trout River) #40-031-97111-1. | Wet Detention Pond | Completed | 2013 | 103 | \$0 | Not provided | Not provided - \$0.00 |
| 940 | COJ/ FDOT MS4 | Not provided | COJ-048d | COJ MS4 FLS000012 | Leonid Road (Lower Trout River). | Wet Detention Pond | Completed | 2016 | 42 | \$80,000 | COJ | COJ - \$80,000.00 |
| 943 | COJ/ FDOT MS4 | Not provided | COJ-049 | COJ MS4 FLS000012 | Broward River. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 951 | COJ/ FDOT MS4 | Not provided | COJ-050 | COJ MS4 FLS000012 | Dunn Creek. In STAR 2024, this placeholder project was canceled as it was replaced by our 2023 WQCT. | Stormwater System Upgrade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 950 | COJ/ FDOT MS4 | Not provided | COJ-051 | COJ MS4 FLS000012 | Public education activities. | Education Efforts | Ongoing | NA | 28,921 | \$0 | Not provided | Not provided - \$0.00 |
| 949 | COJ/ FDOT MS4 | Not provided | COJ-052 | COJ MS4 FLS000012 | Septic tank phase-out projects. | OSTDS Phase Out | Canceled | 2023 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 941 | COJ/ FDOT MS4 | Not provided | COJ-052a | COJ MS4 FLS000012 | Oakwood Villas. | OSTDS Phase Out | Completed | 2012 | 2,739 | \$0 | Not provided | Not provided - \$0.00 |
| 952 | COJ/ FDOT MS4 | Not provided | COJ-052b | COJ MS4 FLS000012 | Lake Forest. | OSTDS Phase Out | Completed | 2012 | 1,667 | \$0 | Not provided | Not provided - \$0.00 |
| 946 | COJ/ FDOT MS4 | Not provided | COJ-052c | COJ MS4 FLS000012 | Scott Mill. | OSTDS Phase Out | Completed | 2012 | 2,565 | \$0 | Not provided | Not provided - \$0.00 |
| 945 | COJ/ FDOT MS4 | Not provided | COJ-052d | COJ MS4 FLS000012 | Murray Hill B. | OSTDS Phase Out | Completed | 2012 | 10,781 | \$0 | Not provided | Not provided - \$0.00 |
| 947 | COJ/ FDOT MS4 | Not provided | COJ-052e | COJ MS4 FLS000012 | Pernecia. | OSTDS Phase Out | Completed | 2012 | 2,779 | \$0 | Not provided | Not provided - \$0.00 |
| 944 | COJ/ FDOT MS4 | Not provided | COJ-052f | COJ MS4 FLS000012 | Glynlea. | OSTDS Phase Out | Completed | 2012 | 2,853 | \$0 | Not provided | Not provided - \$0.00 |
| 948 | COJ/ FDOT MS4 | Seminole Electric | COJ-053 | COJ MS4 FLS000012 | Atmospheric deposition load reduction -Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 15,237 | \$176,000,000 | Not provided | Not provided - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|---|--------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 932 | COJ/ FDOT MS4 | Not provided | COJ-054 | COJ MS4 FLS000012 | FDOT urban office reconstruction. | Dry Detention Pond | Completed | Prior to 2008 | 20 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 806 | COJ/ FDOT MS4 | Not provided | COJ-055 | COJ MS4 FLS000012 | FDOT Fort George Inlet Bridge. | Wet Detention Pond | Completed | Prior to 2008 | 13 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 837 | COJ/ FDOT MS4 | Not provided | COJ-056 | COJ MS4 FLS000012 | FDOT widening of Riverside Area. | Wet Detention Pond | Completed | Prior to 2008 | 11 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 838 | COJ/ FDOT MS4 | Not provided | COJ-057 | COJ MS4 FLS000012 | FDOT widening of Merrill Rd. between Wompi Dr. and Milcoe Rd. | Wet Detention Pond | Completed | Prior to 2008 | 46 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 839 | COJ/ FDOT MS4 | Not provided | COJ-058 | COJ MS4 FLS000012 | FDOT widening of Merrill Rd. between 9A and Wompi Dr. | Wet Detention Pond | Completed | Prior to 2008 | 55 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 840 | COJ/ FDOT MS4 | Not provided | COJ-059 | COJ MS4 FLS000012 | FDOT widening of SR 13 to 6 Lane Divided Highway. | Wet Detention Pond | Completed | Prior to 2008 | 139 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 841 | COJ/ FDOT MS4 | Not provided | COJ-060 | COJ MS4 FLS000012 | FDOT Beach Blvd. widening from Intracoastal Waterway to east of Penman. | Wet Detention Pond | Completed | Prior to 2008 | 20 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 842 | COJ/ FDOT MS4 | Not provided | COJ-061 | COJ MS4 FLS000012 | FDOT I-295 and SR 21 (Blanding) interchange upgrade. | Wet Detention Pond | Completed | Prior to 2008 | 33 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 843 | COJ/ FDOT MS4 | Not provided | COJ-062 | COJ MS4 FLS000012 | FDOT I-295 and SR 17 interchange expansion. | Wet Detention Pond | Completed | Prior to 2008 | 77 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 844 | COJ/ FDOT MS4 | Not provided | COJ-063 | COJ MS4 FLS000012 | FDOT J. Turner Butler Blvd. (JTB)/Belfort Rd. interchange. | Wet Detention Pond | Completed | Prior to 2008 | 123 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 845 | COJ/ FDOT MS4 | Not provided | COJ-064 | COJ MS4 FLS000012 | FDOT Pine Avenue sidewalk. | Dry Detention Pond | Completed | Prior to 2008 | 20 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 846 | COJ/ FDOT MS4 | Not provided | COJ-065 | COJ MS4 FLS000012 | FDOT 9A from Baymeadows Rd. to I-95. | Wet Detention Pond | Completed | Prior to 2008 | 440 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|--|--------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 847 | COJ/ FDOT MS4 | Not provided | COJ-066 | COJ MS4 FLS000012 | FDOT widening of I-95 from St. Johns County line to 9A/I-295. | Wet Detention Pond | Completed | Prior to 2008 | 141 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 848 | COJ/ FDOT MS4 | Not provided | COJ-067 | COJ MS4 FLS000012 | FDOT widening of I-95 from I-295 to south of JTB. | Wet Detention Pond | Completed | Prior to 2008 | 352 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 849 | COJ/ FDOT MS4 | Not provided | COJ-068 | COJ MS4 FLS000012 | FDOT widening of SR 10 (Atlantic Blvd. from St. Johns Bluff to San Pablo). | Wet Detention Pond | Completed | Prior to 2008 | 873 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 857 | COJ/ FDOT MS4 | Not provided | COJ-069 | COJ MS4 FLS000012 | FDOT widening of Southside Blvd. | Dry Detention Pond | Completed | Prior to 2008 | 117 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 859 | COJ/ FDOT MS4 | Not provided | COJ-070 | COJ MS4 FLS000012 | FDOT new JTB/9A interchange. | Dry Detention Pond | Completed | Prior to 2008 | 972 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 836 | COJ/ FDOT MS4 | Not provided | COJ-071 | COJ MS4 FLS000012 | FDOT Southside (SR 115) Frontage Rd. | Wet Detention Pond | Completed | Prior to 2008 | 7 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 864 | COJ/ FDOT MS4 | Not provided | COJ-072 | COJ MS4 FLS000012 | FDOT I-95 from I-295 to Nassau County line south project. | Wet Detention Pond | Completed | Prior to 2008 | 231 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 863 | COJ/ FDOT MS4 | Not provided | COJ-073 | COJ MS4 FLS000012 | FDOT I-95 south of Clarke Rd. to I-295. | Wet Detention Pond | Completed | Prior to 2008 | 75 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 862 | COJ/ FDOT MS4 | Not provided | COJ-074 | COJ MS4 FLS000012 | FDOT 9A south project. | Wet Detention Pond | Completed | Prior to 2008 | 141 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 861 | COJ/ FDOT MS4 | Not provided | COJ-075 | COJ MS4 FLS000012 | FDOT 9A from south of Atlantic to Beach Blvd. | Wet Detention Pond | Completed | Prior to 2008 | 99 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 860 | COJ/ FDOT MS4 | Not provided | COJ-076 | COJ MS4 FLS000012 | FDOT I-295/I-95/9A interchange. | Wet Detention Pond | Completed | Prior to 2008 | 440 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 912 | COJ/ FDOT MS4 | Not provided | COJ-077 | COJ MS4 FLS000012 | FDOT Branan Field Chafee roadway project. | Wet Detention Pond | Completed | Prior to 2008 | 253 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|--|--------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 858 | COJ/ FDOT MS4 | Not provided | COJ-078 | COJ MS4 FLS000012 | FDOT Wonderwood Connector Segment 1 from Girvin to Sandcastle. | Wet Detention Pond | Completed | Prior to 2008 | 42 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 931 | COJ/ FDOT MS4 | Not provided | COJ-079 | COJ MS4 FLS000012 | FDOT JIA south access connector project. | Dry Detention Pond | Completed | Prior to 2008 | 180 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 856 | COJ/ FDOT MS4 | Not provided | COJ-080 | COJ MS4 FLS000012 | FDOT I-95 widening from Lem Turner to I-295 . | Wet Detention Pond | Completed | Prior to 2008 | 92 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 855 | COJ/ FDOT MS4 | Not provided | COJ-081 | COJ MS4 FLS000012 | FDOT 4 Laning of SR 13. | Wet Detention Pond | Completed | Prior to 2008 | 84 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 854 | COJ/ FDOT MS4 | Not provided | COJ-082 | COJ MS4 FLS000012 | FDOT SR 21 widening from south of Cedar River to east of Cassat. | Wet Detention Pond | Completed | Prior to 2008 | 15 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 853 | COJ/ FDOT MS4 | Not provided | COJ-083 | COJ MS4 FLS000012 | FDOT Arlington Expressway project. | Wet Detention Pond | Completed | Prior to 2008 | 22 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 852 | COJ/ FDOT MS4 | Not provided | COJ-084 | COJ MS4 FLS000012 | FDOT Merrill Rd/Southside Blvd. interchange project. | Wet Detention Pond | Completed | Prior to 2008 | 11 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 834 | COJ/ FDOT MS4 | Not provided | COJ-085 | COJ MS4 FLS000012 | FDOT Baymeadows from east of US 1 to SR 13. | Wet Detention Pond | Completed | Prior to 2008 | 20 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 670 | COJ/ FDOT MS4 | Not provided | COJ-086 | COJ MS4 FLS000012 | FDOT SR 115/ 8th St. project. | Wet Detention Pond | Completed | Prior to 2008 | 24 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 683 | COJ/ FDOT MS4 | Not provided | COJ-087 | COJ MS4 FLS000012 | FDOT SR 115/ 8th St project. | Wet Detention Pond | Completed | Prior to 2008 | 2 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 696 | COJ/ FDOT MS4 | Not provided | COJ-088 | COJ MS4 FLS000012 | FDOT JTB from I-95 to Gate Parkway. | Wet Detention Pond | Completed | Prior to 2008 | 46 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 681 | COJ/ FDOT MS4 | Not provided | COJ-089 | COJ MS4 FLS000012 | FDOT I-295 from west of Duval to Biscayne Blvd. | Wet Detention Pond | Completed | Prior to 2008 | 15 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|--|--------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 680 | COJ/ FDOT MS4 | Not provided | COJ-090 | COJ MS4 FLS000012 | FDOT Beaver Street (US 90) from Stockton to Tyler. | Wet Detention Pond | Completed | Prior to 2008 | 7 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 679 | COJ/ FDOT MS4 | Not provided | COJ-091 | COJ MS4 FLS000012 | FDOT 9A from Baymeadows to JTB. | Wet Detention Pond | Completed | Prior to 2008 | 156 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 678 | COJ/ FDOT MS4 | Not provided | COJ-092 | COJ MS4 FLS000012 | FDOT JTB/ A1A interchange. | Wet Detention Pond | Completed | Prior to 2008 | 7 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 677 | COJ/ FDOT MS4 | Not provided | COJ-093 | COJ MS4 FLS000012 | FDOT Southside Blvd/ I-95 connector. | Dry Detention Pond | Completed | Prior to 2008 | 218 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 676 | COJ/ FDOT MS4 | Not provided | COJ-094 | COJ MS4 FLS000012 | FDOT Beach Blvd. from west of Florida Community College at Jacksonville (FCCJ) to east of San Pablo. | Wet Detention Pond | Completed | 2008 | 132 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 675 | COJ/ FDOT MS4 | Not provided | COJ-095 | COJ MS4 FLS000012 | FDOT widening of SR 13. | Dry Detention Pond | Completed | Prior to 2008 | 180 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 674 | COJ/ FDOT MS4 | Not provided | COJ-096 | COJ MS4 FLS000012 | FDOT Branan Field Chafee roadway project (Argyle Forest to 103rd). | Wet Detention Pond | Completed | Prior to 2008 | 88 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 673 | COJ/ FDOT MS4 | Not provided | COJ-097 | COJ MS4 FLS000012 | FDOT Branan Field Chafee roadway project (103rd to I-10). | Wet Detention Pond | Completed | Prior to 2008 | 121 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 672 | COJ/ FDOT MS4 | Not provided | COJ-098 | COJ MS4 FLS000012 | FDOT Southside (SR 115) and Beach Blvd (SR 202) interchange and road widening. | Wet Detention Pond | Completed | Prior to 2008 | 26 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 630 | COJ/ FDOT MS4 | Not provided | COJ-099 | COJ MS4 FLS000012 | FDOT Wonderwood Connector Segment 2. | Wet Detention Pond | Completed | Prior to 2008 | 46 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 684 | COJ/ FDOT MS4 | Not provided | COJ-100 | COJ MS4 FLS000012 | FDOT JTB/ Kernan project. | Wet Detention Pond | Completed | Prior to 2008 | 53 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|---------------|--------------|----------------|-------------------|--|--------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 644 | COJ/ FDOT MS4 | Not provided | COJ-101 | COJ MS4 FLS000012 | FDOT I-95 from JTB to Emerson. | Dry Detention Pond | Completed | Prior to 2008 | 301 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 614 | COJ/ FDOT MS4 | Not provided | COJ-102 | COJ MS4 FLS000012 | FDOT Heckscher Dr/ 9A interchange-1dry retention system (DRS). | Dry Detention Pond | Completed | Prior to 2008 | 196 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 613 | COJ/ FDOT MS4 | Not provided | COJ-103 | COJ MS4 FLS000012 | FDOT Heckscher Dr/9A interchange-2 wet detention system (WDS). | Wet Detention Pond | Completed | Prior to 2008 | 55 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 612 | COJ/ FDOT MS4 | Not provided | COJ-104 | COJ MS4 FLS000012 | FDOT Wonderwood Segment 3. | Wet Detention Pond | Completed | Prior to 2008 | 55 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 611 | COJ/ FDOT MS4 | Not provided | COJ-105 | COJ MS4 FLS000012 | FDOT Collins Rd. collector distributor. | Wet Detention Pond | Completed | Prior to 2008 | 112 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 610 | COJ/ FDOT MS4 | Not provided | COJ-106 | COJ MS4 FLS000012 | FDOT JTB/ I-95 Ramp (40-031-18233-6). | Wet Detention Pond | Completed | Prior to 2008 | 44 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 609 | COJ/ FDOT MS4 | Not provided | COJ-107 | COJ MS4 FLS000012 | FDOT SR 5/ US 1 (209516-3-52-01). | Wet Detention Pond | Completed | Prior to 2008 | 22 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 608 | COJ/ FDOT MS4 | Not provided | COJ-108 | COJ MS4 FLS000012 | FDOT widening of SR 207. | Wet Detention Pond | Completed | Prior to 2008 | 15 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 607 | COJ/ FDOT MS4 | Not provided | COJ-109 | COJ MS4 FLS000012 | LOC septic tank phase out projects. | Wet Detention Pond | Completed | Prior to 2008 | 143 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 606 | COJ/ FDOT MS4 | Not provided | COJ-110 | COJ MS4 FLS000012 | FDOT widening of SR 207 from SR 15 (US 17) to CR 207. | Wet Detention Pond | Completed | Prior to 2008 | 726 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 605 | COJ/ FDOT MS4 | Not provided | COJ-111 | COJ MS4 FLS000012 | FDOT widening of I-95 from Flagler County line to SR 16. | Wet Detention Pond | Completed | Prior to 2008 | 561 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 604 | COJ/ FDOT MS4 | Not provided | COJ-112 | COJ MS4 FLS000012 | FDOT I-95 rest area reconstruction. | Wet Detention Pond | Completed | Prior to 2008 | 37 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |

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|--------|---------------|-------------------|----------------|-------------------|--|------------------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 590 | COJ/ FDOT MS4 | Not provided | COJ-113 | COJ MS4 FLS000012 | FDOT widening of I-95 from World Golf Village to Duval County line. | Wet Detention Pond | Completed | Prior to 2008 | 521 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 602 | COJ/ FDOT MS4 | Not provided | COJ-114 | COJ MS4 FLS000012 | FDOT widening of SR 16. | Wet Detention Pond | Completed | Prior to 2008 | 48 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 615 | COJ/ FDOT MS4 | Not provided | COJ-115 | COJ MS4 FLS000012 | FDOT SR 207 from I-95 to SR 312. | Wet Detention Pond | Completed | Prior to 2008 | 73 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 600 | COJ/ FDOT MS4 | Not provided | COJ-116 | COJ MS4 FLS000012 | FDOT SR 207 from SR 312 to US 1. | Wet Detention Pond | Completed | Prior to 2008 | 376 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 599 | COJ/ FDOT MS4 | Not provided | COJ-117 | COJ MS4 FLS000012 | FDOT stormwater education efforts in St. Johns County. | Education Efforts | Ongoing | NA | 629 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 598 | COJ/ FDOT MS4 | Not provided | COJ-118 | COJ MS4 FLS000012 | FDOT education efforts in COJ. | Education Efforts | Ongoing | NA | 3,214 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 597 | COJ/ FDOT MS4 | Seminole Electric | COJ-119 | COJ MS4 FLS000012 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 1,692 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 596 | COJ/ FDOT MS4 | Not provided | COJ-120 | COJ MS4 FLS000012 | FDOT future projects and/or trade (fertilizer cessation). | Fertilizer Cessation | Completed | 2008 | 40,663 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 595 | COJ/ FDOT MS4 | Not provided | COJ-121 | COJ MS4 FLS000012 | Street sweeping. | Street Sweeping | Ongoing | NA | 5,553 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 594 | COJ/ FDOT MS4 | Not provided | COJ-122 | COJ MS4 FLS000012 | Future projects and/or trades. | Stormwater System Upgrade | Planned | 2023 | 181,331 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 593 | COJ/ FDOT MS4 | Not provided | COJ-122a | COJ MS4 FLS000012 | EPB Rule 3 - Lift Station Maintenance and SSO Reduction (Submitted as COJ-55 and renumbered to first available). | WWTF Upgrade | Completed | 2012 | 5,355 | \$0 | Not provided | Not provided - \$0.00 |
| 592 | COJ/ FDOT MS4 | FDOT | COJ-122b | COJ MS4 FLS000012 | FDOT water quality credit agreement. | Credit Trade | Completed | 2015 | 23,254 | \$0 | NA | NA - \$0.00 |

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|--------|---------------|--------------|----------------|-------------------|---|---------------------------|----------------|---------------------------|-----------------------|---------------|------------------------|--|
| 628 | COJ/ FDOT MS4 | JEA | COJ-122c | COJ MS4 FLS000012 | JEA water quality credit agreement updated December 21, 2023. Agreement expires December 31, 2024. | Credit Trade | Completed | 2015 | 164,663 | \$0 | NA | NA - \$0.00 |
| 601 | COJ/ FDOT MS4 | Not provided | COJ-123 | COJ MS4 FLS000012 | LOC septic tank phase out projects. A portion of this calculation is estimated and may change in the future. | OSTDS Phase Out | Completed | 2017 | 3,652 | \$0 | Not provided | Not provided - \$0.00 |
| 603 | COJ/ FDOT MS4 | Not provided | COJ-124 | COJ MS4 FLS000012 | Better Jacksonville Plan septic tank phase out projects. Actual reductions calculated by neighborhood in COJ-052a through COJ-052f. | OSTDS Phase Out | Canceled | NA | 6,459 | \$0 | Not provided | Not provided - \$0.00 |
| 641 | COJ/ FDOT MS4 | DEP | COJ-125 | COJ MS4 FLS000012 | Lasalle Pump Station. | Stormwater System Upgrade | Underway | 2026 | TBD | \$40,000,000 | COJ; DEP | COJ - \$20,000,000.00; DEP - \$20,000,000.00 |
| 640 | COJ/ FDOT MS4 | NA | COJ-126 | COJ MS4 FLS000012 | FDOT Overland Bridge replacement. | Wet Detention Pond | Completed | 2018 | 92 | \$164,940,000 | FDOT State Legislature | FDOT State Legislature - \$0.00 |
| 639 | COJ/ FDOT MS4 | NA | COJ-127 | COJ MS4 FLS000012 | FDOT SR 23 First Coast Expressway (SR 21 to North of Argyle Forest Blvd. and North of Argyle to I-10). | Wet Detention Pond | Completed | 2018 | 888 | \$85,300,000 | FDOT State Legislature | FDOT State Legislature - \$0.00 |
| 638 | COJ/ FDOT MS4 | NA | COJ-128 | COJ MS4 FLS000012 | FDOT I-295 widening to Commonwealth. | Wet Detention Pond | Completed | 2017 | 63 | \$0 | FDOT State Legislature | FDOT State Legislature - \$0.00 |
| 637 | COJ/ FDOT MS4 | NA | COJ-129 | COJ MS4 FLS000012 | FDOT I-95 and JTB Interchange. | Wet Detention Pond | Completed | 2017 | 104 | \$66,990,000 | FDOT State Legislature | FDOT State Legislature - \$66,990,000.00 |
| 636 | COJ/ FDOT MS4 | NA | COJ-130 | COJ MS4 FLS000012 | FDOT I-295 managed lane. | Wet Detention Pond | Completed | 2018 | 205 | \$89,780,000 | FDOT State Legislature | FDOT State Legislature - \$89,780,000.00 |
| 635 | COJ/ FDOT MS4 | NA | COJ-131 | COJ MS4 FLS000012 | FDOT SR 243 Mainline International Airport Blvd. | Wet Detention Pond | Completed | 2017 | 57 | \$0 | FDOT State Legislature | FDOT State Legislature - \$0.00 |

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|--------|---------------|----------|----------------|-------------------|---|--------------------|----------------|---------------------------|-----------------------|---------------|-------------------------|---|
| 634 | COJ/ FDOT MS4 | NA | COJ-132 | COJ MS4 FLS000012 | FDOT CR 210 & US 1 improvement. | Wet Detention Pond | Completed | 2017 | 47 | \$0 | FDOT State Legislature | FDOT State Legislature - \$0.00 |
| 633 | COJ/ FDOT MS4 | NA | COJ-133 | COJ MS4 FLS000012 | FDOT 9A Express Lane. | Wet Detention Pond | Underway | 2024 | 339 | \$141,720,000 | FDOT State Legislature | FDOT State Legislature - \$141,720,000.00 |
| 632 | COJ/ FDOT MS4 | NA | COJ-134 | COJ MS4 FLS000012 | FDOT North Interchange (I-295 & I-95). | Wet Detention Pond | Underway | 2024 | 301 | \$178,420,000 | FDOT State Legislature | FDOT State Legislature - \$0.00 |
| 631 | COJ/ FDOT MS4 | NA | COJ-135 | COJ MS4 FLS000012 | FDOT I-295 and Wilson. | Wet Detention Pond | Completed | 2017 | 37 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 616 | COJ/ FDOT MS4 | NA | COJ-136 | COJ MS4 FLS000012 | FDOT 9B & US 1 Interchange. | Wet Detention Pond | Completed | 2017 | 363 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 629 | COJ/ FDOT MS4 | NA | COJ-137 | COJ MS4 FLS000012 | FDOT Marietta Interchange. | Wet Detention Pond | Completed | 2017 | 51 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 642 | COJ/ FDOT MS4 | NA | COJ-138 | COJ MS4 FLS000012 | FDOT SR 243 add lanes reconstruction. | Wet Detention Pond | Underway | 2024 | 47 | \$17,420,000 | FDOT State Legislature | FDOT State Legislature - \$17,420,000.00 |
| 627 | COJ/ FDOT MS4 | NA | COJ-139 | COJ MS4 FLS000012 | FDOT I-10 drainage improvement at Cassat. | Wet Detention Pond | Completed | 2017 | 5 | \$6,260,000 | FDOT State Legislature | FDOT State Legislature - \$6,260,000.00 |
| 626 | COJ/ FDOT MS4 | NA | COJ-140 | COJ MS4 FLS000012 | FDOT I-10/US 301 Interchange. | Wet Detention Pond | Underway | 2024 | 120 | \$66,830,000 | FDOT State Legislature | FDOT State Legislature - \$66,830,000.00 |
| 625 | COJ/ FDOT MS4 | NA | COJ-141 | COJ MS4 FLS000012 | FDOT Baldwin Bypass. | Wet Detention Pond | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 624 | COJ/ FDOT MS4 | NA | COJ-142 | COJ MS4 FLS000012 | FDOT SR 9B. | Wet Detention Pond | Completed | 2017 | 215 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 623 | COJ/ FDOT MS4 | NA | COJ-143 | COJ MS4 FLS000012 | FDOT SR 9B from CR 2209 to C/L at I-95. | Wet Detention Pond | Completed | 2018 | 150 | \$78,980,000 | FDOT State Legislature | FDOT State Legislature - \$78,980,000.00 |

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|--------|---------------|--|----------------|-------------------|---|---|----------------|---------------------------|-----------------------|---------------|---|--|
| 622 | COJ/ FDOT MS4 | NA | COJ-144 | COJ MS4 FLS000012 | FDOT SR 15 add Lanes San Mateo. | Wet Detention Pond | Completed | 2017 | 115 | \$16,500,000 | FDOT State Legislature | FDOT State Legislature - \$16,500,000.00 |
| 621 | COJ/ FDOT MS4 | NA | COJ-145 | COJ MS4 FLS000012 | FDOT I-10 improvement at US 90 and SR 23. | Wet Detention Pond | Completed | 2017 | 141 | \$46,680,000 | FDOT State Legislature | FDOT State Legislature - \$46,680,000.00 |
| 620 | COJ/ FDOT MS4 | NA | COJ-146 | COJ MS4 FLS000012 | FDOT Prichard / I-295 improvement. | Wet Detention Pond | Completed | 2017 | 54 | \$0 | FDOT; State Legislature | FDOT - \$0.00; State Legislature - \$0.00 |
| 4409 | COJ/ FDOT MS4 | FDOT | COJ-147 | COJ MS4 FLS000012 | FDOT water quality credit agreement with COJ-122b. | Credit Trade | Completed | 2015 | (23,254) | \$0 | NA | NA - \$0.00 |
| 4410 | COJ/ FDOT MS4 | JEA | COJ-148 | COJ MS4 FLS000012 | COJ Biltmore septic tank phase out project. | OSTDS Phase Out | Completed | 2022 | TBD | \$16,000,000 | COJ; JEA | COJ - \$0.00; JEA - \$0.00 |
| 4411 | COJ/ FDOT MS4 | JEA | COJ-149 | COJ MS4 FLS000012 | Beverly Hills West septic tank phase out project. | OSTDS Phase Out | Completed | 2023 | TBD | \$18,000,000 | COJ; JEA | COJ - \$0.00; JEA - \$0.00 |
| 4412 | COJ/ FDOT MS4 | JEA | COJ-150 | COJ MS4 FLS000012 | Beverly Hills East septic tank phase out project. | OSTDS Phase Out | Underway | 2024 | TBD | \$11,000,000 | COJ; JEA | COJ - \$0.00; JEA - \$0.00 |
| 4413 | COJ/ FDOT MS4 | JEA | COJ-151 | COJ MS4 FLS000012 | Christobel septic tank phase out project. | OSTDS Phase Out | Underway | TBD | TBD | \$0 | COJ; JEA | COJ - \$0.00; JEA - \$0.00 |
| 4414 | COJ/ FDOT MS4 | JEA | COJ-152 | COJ MS4 FLS000012 | COJ ongoing onsite septic systems connected to regional sewer by individual homeowners outside of city-planned projects (currently at 247). | OSTDS Phase Out | Underway | TBD | TBD | \$0 | Not provided | Not provided - \$0.00 |
| 4415 | COJ/ FDOT MS4 | FDOT | COJ-153 | COJ MS4 FLS000012 | COJ Microbe Lift project. | Stormwater - Biological/ Bacteria Treatment | Completed | 2021 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 4416 | COJ/ FDOT MS4 | Groundworks Jacksonville; NFWF; SJRWMD | COJ-154 | COJ MS4 FLS000012 | COJ McCoys Creek Channel Improvements/Restoration. | Hydrologic Restoration | Underway | 2024 | NA | \$23,515,254 | SJRWMD; Groundworks Jacksonville; NFWF; COJ | SJRWMD - \$1,358,916.00; Groundworks Jacksonville - \$0.00; NFWF - \$4,300,000.00; COJ - \$17,856,338.00 |

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|--------|---------------|------------------------|----------------|-------------------------------------|--|-------------------------------|----------------|---------------------------|-----------------------|---------------|----------------|---|
| 5333 | COJ/ FDOT MS4 | Not provided; USACOE | COJ-155 | COJ MS4 FLS000012 | Big Fishweir Creek - ecosystem restoration. | Exotic Vegetation Removal | Completed | 2023 | NA | \$8,231,000 | COJ; USACOE | COJ - \$2,880,850.00; USACOE - \$5,350,150.00 |
| 5334 | COJ/ FDOT MS4 | Not provided | COJ-156 | COJ MS4 FLS000012 | Burke Street Pond IRA & pond completion. | Wet Detention Pond | Completed | 2017 | 37 | \$0 | COJ | COJ - \$8,365,731.00 |
| 5335 | COJ/ FDOT MS4 | Not provided | COJ-157 | COJ MS4 FLS000012 | University Point Pond. | Exotic Vegetation Removal | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |
| 7330 | COJ/ FDOT MS4 | JEA | COJ-158 | COJ MS4 FLS000012 | Riverview septic system phase out project. | OSTDS Phase Out | Planned | 2032 | TBD | \$0 | COJ; JEA | COJ - \$0.00; JEA - \$0.00 |
| 7395 | COJ/ FDOT MS4 | NA | COJ-159 | COJ MS4 FLS000012 | San Pablo Rd., from Atlantic Blvd. to Beach Blvd., widened from 2 lanes with no stormwater treatment to 3 lanes with treatment. | Stormwater System Upgrade | Underway | 2025 | TBD | \$0 | COJ | COJ - \$0.00 |
| 7397 | COJ/ FDOT MS4 | NA | COJ-160 | COJ MS4 FLS000012 | Old Middleburg Road - Phase I stormwater upgrade. | Stormwater System Upgrade | Underway | 2025 | TBD | \$0 | COJ | COJ - \$0.00 |
| 820 | FDACS | Agricultural Producers | AG-01 | BMP Implementation and Verification | Enrollment and verification of BMPs by agricultural producers. Acres treated based on FDACS June 2024 Enrollment and FSAID XI. Reductions based on FDACS December 2022 Enrollment and SJRWMD spreadsheet model which will be revised following the SJRWMD 2028 model update. | Agricultural BMPs | Ongoing | NA | 220,915 | \$0 | FDACS | FDACS - \$0.00 |
| 832 | FDACS | Agricultural Producers | AG-02 | Agriculture | Formerly called "Deep Creek West (Yarborough) Regional Stormwater Treatment (RST)" in BMAP. Canceled in 2018; project now included in St. Johns County (SJC-29). | Regional Stormwater Treatment | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |

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| 831 | FDACS | Agricultural Producers | AG-03 | Agriculture | Edgefield RST (also called Dog Branch RST), located in Putnam County. Canceled in 2018; project transferred to Putnam County (PUT-04). | Regional Stormwater Treatment | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 830 | FDACS | Agricultural Producers | AG-04 | Agriculture | New RST. | Regional Stormwater Treatment | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 829 | FDACS | Agricultural Producers | AG-05 | Agriculture | New RST. | Regional Stormwater Treatment | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 4406 | FDACS | Agricultural Producers | AG-06 | BMP Implementation and Verification | Enrollment and verification of BMPs by agricultural producers. Acres treated based on FDACS June 2024 Enrollment and FSAID XI. Reductions based on FDACS December 2022 Enrollment and SJRWMD spreadsheet model which will be revised following the SJRWMD 2028 model update. | Agricultural BMPs | Ongoing | NA | 19,872 | \$0 | FDACS | FDACS - \$0.00 |
| 4407 | FDACS | Agricultural Producers | AG-07 | Agriculture | Cost Share BMPs in the freshwater section (Tri-County Agricultural Area Water Management Partnership) as of Dec 2022. | Agricultural BMPs | Ongoing | NA | 123,456 | \$1,083,550 | DEP; FDACS; Local Growers | DEP - \$0.00; FDACS - \$0.00; Local Growers - \$0.00 |
| 5336 | FDACS | SJRWMD | AG-08 | Agriculture | Deep Creek HWTT is a combination of wetland and chemical treatment technologies designed mainly to remove phosphorus at the subbasin and parcel scales. | Hybrid wetland treatment technology (HWTT) | Completed | 2016 | 14,702 | \$4,346,040 | FDACS | FDACS - \$0.00 |
| 773 | Georgia-Pacific | NA | GP-01 | Georgia-Pacific | Complete process improvements. | WWTF Nutrient Reduction | Completed | Prior to 2008 | 202,941 | \$0 | Georgia-Pacific | Georgia-Pacific - \$0.00 |

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|--------|---------------|----------|----------------|-------------------------------|--------------------------------|-------------------------|----------------|---------------------------|-----------------------|---------------|----------------|-----------------------|
| 764 | JEA Aggregate | JEA | JEA-01 | JEA Julington Creek FL0043591 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2008 | 13,000 | \$5,000,000 | JEA | JEA - \$5,000,000.00 |
| 777 | JEA Aggregate | JEA | JEA-02 | JEA Arlington East FL0026441 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2008 | 204,000 | \$17,500,000 | JEA | JEA - \$17,500,000.00 |
| 762 | JEA Aggregate | JEA | JEA-03 | JEA District II FL0026450 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2008 | 308,000 | \$12,000,000 | JEA | JEA - \$12,000,000.00 |
| 761 | JEA Aggregate | JEA | JEA-04 | JEA Southwest FL0026468 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2008 | 101,000 | \$16,000,000 | JEA | JEA - \$11,153,000.00 |
| 760 | JEA Aggregate | JEA | JEA-05 | JEA Buckman FL0026000 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2008 | 111,000 | \$18,000,000 | JEA | JEA - \$18,000,000.00 |
| 759 | JEA Aggregate | JEA | JEA-06 | JEA Monterey FL00230604 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2008 | 78,001 | \$500,000 | JEA | JEA - \$500,000.00 |
| 758 | JEA Aggregate | JEA | JEA-07 | JEA Mandarin FL0023493 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2007 | 27,997 | \$5,507,000 | JEA | JEA - \$5,507,000.00 |
| 757 | JEA Aggregate | JEA | JEA-08 | JEA San Pablo FL0024767 | Complete phase out. | WWTF Nutrient Reduction | Completed | 2007 | 14,001 | \$3,426,000 | JEA | JEA - \$3,426,000.00 |
| 756 | JEA Aggregate | JEA | JEA-09 | JEA Woodmere FL0026786 | Complete phase out. | WWTF Nutrient Reduction | Completed | 2007 | 22,000 | \$2,801,000 | JEA | JEA - \$2,801,000.00 |
| 755 | JEA Aggregate | JEA | JEA-10 | JEA Beacon Hills FL0026778 | Complete phase out. | WWTF Nutrient Reduction | Completed | 2011 | 12,540 | \$2,576,000 | JEA | JEA - \$2,576,000.00 |
| 754 | JEA Aggregate | JEA | JEA-11 | JEA Royal Lakes FL0026751 | Complete phase out. | WWTF Nutrient Reduction | Completed | 2014 | - | \$9,724,000 | JEA | JEA - \$9,724,000.00 |
| 753 | JEA Aggregate | JEA | JEA-12 | JEA Jax Heights FL0023671 | Complete phase out. | WWTF Nutrient Reduction | Completed | 2014 | - | \$615,000 | JEA | JEA - \$615,000.00 |

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|--------|-----------------------|-----------------------|----------------|------------------------------|---|-------------------------------|----------------|---------------------------|-----------------------|---------------|-----------------------------|--|
| 790 | JEA Aggregate | JEA; SJRWMD | JEA-13 | JEA Arlington East FL0026441 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2011 | 259,978 | \$24,351,000 | JEA; SJRWMD | JEA - \$0.00; SJRWMD - \$3,500,000.00 |
| 763 | JEA Aggregate | JEA | JEA-14 | JEA District II FL0026450 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2013 | 87,340 | \$1,200,000 | JEA | JEA - \$1,200,000.00 |
| 765 | JEA Aggregate | JEA | JEA-15 | JEA San Jose FL0023663 | Complete phase out. | WWTF Nutrient Reduction | Completed | 2014 | - | \$4,787,000 | JEA | JEA - \$4,787,000.00 |
| 803 | JEA Aggregate | JEA | JEA-16 | JEA Buckman FL0026000 | Complete process improvements. | WWTF Nutrient Reduction | Completed | 2013 | 420,603 | \$12,202,000 | JEA | JEA - \$12,202,000.00 |
| 802 | JEA Aggregate | JEA; DEP; SJRWMD; EPA | JEA-17 | JEA Facilities | Reuse expansion (approximately 10 mgd) at Arlington East, Mandarin, and District II. | WWTF Diversion to Reuse | Completed | 2013 | 129,998 | \$100,000,000 | DEP; SJRWMD; EPA; JEA | DEP - \$1,004,000; SJRWMD - \$5,446,000; EPA - \$439,000; JEA - \$93,111,000 |
| 4419 | JEA Aggregate | FDOT MS4; COJ | JEA-18 | Trade | Credit generated through treatment improvement and reuse. Trade with COJ-122c. | Credit Trade | Completed | 2015 | (66,748) | \$0 | NA | NA - \$0.00 |
| 695 | Putnam County Non-MS4 | Not provided | PUT-01 | Putnam Non-MS4 | Phase Out Putnam Lanes WWTF. | Decommission/Abandonment | Completed | 2010 | 110 | \$350,000 | Not provided | Not provided - \$0.00 |
| 657 | Putnam County Non-MS4 | Not provided | PUT-02 | Putnam Non-MS4 | Phase Out Hiawatha WWTF. | Decommission/Abandonment | Completed | 2016 | 330 | \$1,800,000 | Not provided | Not provided - \$0.00 |
| 655 | Putnam County Non-MS4 | Not provided | PUT-03 | Putnam Non-MS4 | Septic tank phase out. East Putnam Regional Wastewater System. | OSTDS Phase Out | Completed | 2015 | 2,413 | \$15,000,000 | SRF; USDA Rural Development | SRF - \$0.00; USDA Rural Development - \$0.00 |
| 682 | Putnam County Non-MS4 | SJRWMD | PUT-04 | Putnam Non-MS4 | Edgefield RST. Former credit for just O&M updated to reflect transfer of ownership in 2018 to county. Additional credits of | Regional Stormwater Treatment | Completed | 2018 | 9,955 | \$3,800,000 | SJRWMD | SJRWMD - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-----------------------|-------------------|----------------|----------------|--|-----------------------------------|----------------|---------------------------|-----------------------|---------------|-----------------------|---|
| | | | | | 3,931 kg/yr TN and 1,865 kg/yr TP transferred to this project in 2018. | | | | | | | |
| 645 | Putnam County Non-MS4 | FDOT | PUT-05 | Putnam Non-MS4 | FDOT construction of seven wet ponds on SR 15 from Clay County line to south of Gordon Wilkins Rd. | Wet Detention Pond | Completed | 2008 | 1,591 | \$0 | FDOT | FDOT - \$0.00 |
| 646 | Putnam County Non-MS4 | Not provided | PUT-06 | Putnam Non-MS4 | Algal initiative. Canceled in 2020; replaced by other projects such as PUT-04. | Stormwater System Upgrade | Canceled | 2017 | NA | \$0 | Not provided | Not provided - \$0.00 |
| 647 | Putnam County Non-MS4 | Seminole Electric | PUT-07 | Putnam Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 8,923 | \$176,000,000 | Not provided | Not provided - \$0.00 |
| 778 | Putnam County Non-MS4 | Not provided | PUT-08 | Putnam Non-MS4 | Education and outreach. | Education Efforts | Ongoing | NA | 3,119 | \$0 | Putnam County | Putnam County - \$0.00 |
| 791 | Putnam County Non-MS4 | SJRWMD | PUT-09 | Putnam Non-MS4 | Phase 1 - Force main installation from Paradise Point to Yelvington Road Master Lift Station. Completed construction, stopped direct discharge, existing WWTF pumped out in 2019. Phase 2 - dismantle and collapse of pre-existing facility in January 2020. | Decommission/Abandonment | Completed | 2020 | 270 | \$2,500,000 | Putnam County; SJRWMD | Putnam County - \$500,000.00; SJRWMD - \$2,000,000.00 |
| 5337 | Putnam County Non-MS4 | DEP | PUT-10 | Putnam Non-MS4 | Phase 1 - Design of force main installation from W. Louise Broer Road to Port Buena Vista. Design submitted to DEP. Phase 2 - Under construction. | Wastewater Service Area Expansion | Underway | 2024 | NA | \$1,746,469 | Putnam County; DEP | Putnam County - \$349,294.00; DEP - \$1,397,175.00 |
| 5338 | Putnam County Non-MS4 | SJRWMD | PUT-11 | Putnam Non-MS4 | Elsie Drive septic-to-sewer project in WBID 2213M. 14 Septic to Sewer connections completed. Provisional calculation method used. | OSTDS Phase Out | Completed | 2020 | 165 | \$535,027 | SJRWMD; Putnam County | SJRWMD - \$462,300.00; Putnam County - \$72,727.00 |

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-----------------------|---------------------|----------------|--|--|------------------------------|----------------|---------------------------|-----------------------|---------------|-----------------------------|---|
| 5339 | Putnam County Non-MS4 | SJRWMD | PUT-12 | Putnam Non-MS4 | Horse Landing Road septic-to-sewer project in WBID 2606A. 19 Septic to Sewer connections completed. Provisional calculation method used. | OSTDS Phase Out | Completed | 2020 | 224 | \$784,273 | Putnam County; SJRWMD | Putnam County - \$127,272.00; SJRWMD - \$657,000.00 |
| 5782 | Putnam County Non-MS4 | SJRWMD | PUT-13 | Putnam Non-MS4 | Elsie Drive and Horse Landing Road Septic-to-Sewer project in WBID 2213M and 2606A. Reductions for 94 additional connections committed. Provisional SJRWMD calculation method used. | OSTDS Phase Out | Completed | 2022 | 1,108 | \$1,279,375 | Putnam County; SJRWMD | Putnam County - \$0.00; SJRWMD - \$1,279,375.00 |
| 804 | Seminole Electric | NA | SE-01 | Seminole Electric Total | Selective catalytic reduction (SCR) upgrade. | Industrial Facility Upgrades | Completed | 2010 | 13,891 | \$176,000,000 | Seminole Electric; SJRWMD | Seminole Electric - \$0.00; SJRWMD - \$0.00 |
| 6345 | SJRWMD | SWIG LLC | SJRWMD-01 | Doctos Lake Advanced Effluent Treatment | A full scale pay-for-performance (ongoing) project to remove TP from the Doctors Lake WWTP effluent. The goal of the project is to demonstrate that nutrient treatment technologies can cost-effectively remove TP from wastewater effluent water. | WWTF Nutrient Reduction | Ongoing | NA | NA | \$5,075,000 | SJRWMD; DEP | SJRWMD - \$825,000.00; DEP - \$4,250,000.00 |
| 6852 | SJRWMD | CCUA; DEP; SWIG | SJRWMD-01 | Doctors Lake Advanced Effluent Treatment | A full scale pay-for-performance (ongoing) project to remove TP from the Doctors Lake WWTP effluent. The goal of the project is to demonstrate that nutrient treatment technologies can cost-effectively remove TP from wastewater effluent water. | WWTF Nutrient Reduction | Underway | 2026 | NA | \$0 | SJRWMD; DEP | SJRWMD - \$825,000.00; DEP - \$4,250,000.00 |
| 6346 | SJRWMD | Underhill Ferneries | SJRWMD-02 | Underhill Ferneries - Precision Fertilizer | Purchase and implement precision fertilizer application equipment. | Agricultural BMPs | Completed | 2022 | 945 | \$61,100 | Underhill Ferneries; SJRWMD | Underhill Ferneries - \$15,275.00; |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-------------------------|------------------|----------------|---------------|--------------------------------|---|----------------|---------------------------|-----------------------|---------------|----------------|----------------------|
| | | | | | | | | | | | | SJRWMD - \$45,825.00 |
| 700 | Smurfit-Stone Container | NA | SS-01 | Smurfit-Stone | Complete process improvements. | WWTF Nutrient Reduction | Completed | Prior to 2008 | 157,705 | \$0 | NA | NA - \$0.00 |
| 699 | Smurfit-Stone Container | WestRock CP, LLC | SS-02 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 736 | Smurfit-Stone Container | WestRock CP, LLC | SS-03 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 709 | Smurfit-Stone Container | WestRock CP, LLC | SS-04 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 711 | Smurfit-Stone Container | WestRock CP, LLC | SS-05 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 749 | Smurfit-Stone Container | WestRock CP, LLC | SS-06 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-------------------------|------------------|----------------|---------------|---------------------------|---|----------------|---------------------------|-----------------------|---------------|----------------|----------------|
| | | | | | | Treatment Facility (WWTF) Maintenance | | | | | | |
| 748 | Smurfit-Stone Container | WestRock CP, LLC | SS-07 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 747 | Smurfit-Stone Container | WestRock CP, LLC | SS-08 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 746 | Smurfit-Stone Container | WestRock CP, LLC | SS-09 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 745 | Smurfit-Stone Container | WestRock CP, LLC | SS-10 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 744 | Smurfit-Stone Container | WestRock CP, LLC | SS-11 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-------------------------|------------------|----------------|---------------|-------------------------|---|----------------|---------------------------|-----------------------|---------------|----------------|----------------|
| | | | | | | Facility (WWTF) Maintenance | | | | | | |
| 743 | Smurfit-Stone Container | WestRock CP, LLC | SS-12 | Smurfit-Stone | Aeration pond dredging. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Ongoing | NA | NA | \$0 | NA | NA - \$0.00 |
| 742 | Smurfit-Stone Container | WestRock CP, LLC | SS-13 | Smurfit-Stone | Aeration pond dredging. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 741 | Smurfit-Stone Container | WestRock CP, LLC | SS-14 | Smurfit-Stone | Aeration pond dredging. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 740 | Smurfit-Stone Container | WestRock CP, LLC | SS-15 | Smurfit-Stone | Aeration pond dredging. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 739 | Smurfit-Stone Container | WestRock CP, LLC | SS-16 | Smurfit-Stone | Aeration pond dredging. | Sanitary Sewer and Wastewater Treatment Facility | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|-------------------------|------------------|----------------|---------------|--|---|----------------|---------------------------|-----------------------|---------------|------------------|---------------------------------|
| | | | | | | (WWTF) Maintenance | | | | | | |
| 724 | Smurfit-Stone Container | WestRock CP, LLC | SS-17 | Smurfit-Stone | Sludge drying bed clean out. | BMP Cleanout | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 737 | Smurfit-Stone Container | WestRock CP, LLC | SS-18 | Smurfit-Stone | Sludge drying bed clean out. | BMP Cleanout | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 750 | Smurfit-Stone Container | WestRock CP, LLC | SS-19 | Smurfit-Stone | Sludge drying bed clean out. | BMP Cleanout | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 735 | Smurfit-Stone Container | WestRock CP, LLC | SS-20 | Smurfit-Stone | Sludge drying bed clean out. | BMP Cleanout | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 734 | Smurfit-Stone Container | WestRock CP, LLC | SS-21 | Smurfit-Stone | Sludge drying bed clean out. | BMP Cleanout | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 733 | Smurfit-Stone Container | WestRock CP, LLC | SS-22 | Smurfit-Stone | Reroute sanitary wastes from on-site treatment to JEA. | OSTDS Phase Out | Completed | 2018 | 3,349 | \$546,547 | WestRock CP, LLC | WestRock CP, LLC - \$546,547.00 |
| 4421 | Smurfit-Stone Container | WestRock CP, LLC | SS-23 | Smurfit-Stone | Aeration pond dredging. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 4422 | Smurfit-Stone Container | WestRock CP, LLC | SS-24 | Smurfit-Stone | Inlet aeration pond cleaning. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 4423 | Smurfit-Stone Container | WestRock CP, LLC | SS-25 | Smurfit-Stone | Inlet aeration pond cleaning. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|--------------------------|---|----------------|-------------------|---|---|----------------|---------------------------|-----------------------|---------------|-----------------------------------|--|
| 4424 | Smurfit-Stone Container | WestRock CP, LLC | SS-26 | Smurfit-Stone | Routine WWTF maintenance. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Ongoing | NA | NA | \$243,327 | WestRock CP, LLC | WestRock CP, LLC - \$485,051.00 |
| 779 | St. Johns County MS4 | St. Johns County Public Works | SJC-11 | SJC MS4 FLR04E025 | Stormwater education. | Education Efforts | Ongoing | NA | 337 | \$0 | Not provided | Not provided - \$0.00 |
| 738 | St. Johns County MS4 | St. Johns County Environmental Division | SJC-12 | SJC MS4 FLR04E025 | Proposed LID ordinance, originating from Environmental Division. | Regulations, Ordinances, and Guidelines | Planned | 2027 | TBD | \$0 | NA | NA - \$0.00 |
| 698 | St. Johns County MS4 | St. Johns County | SJC-13 | SJC MS4 FLR04E025 | Slow release fertilizer ordinance. Credits under SJC-11. | Regulations, Ordinances, and Guidelines | Completed | 2010 | NA | \$0 | NA | NA - \$0.00 |
| 752 | St. Johns County MS4 | Not provided | SJC-14 | SJC MS4 FLR04E025 | FDOT widening of SR 312. Not in basin. Canceled in 2020. | Wet Detention Pond | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 721 | St. Johns County MS4 | Not provided | SJC-15 | SJC MS4 FLR04E025 | FDOT A1A stormwater retrofit from Duval County line to Thousand Oaks Lane. Not in basin. Canceled in 2020. | Dry Detention Pond | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 720 | St. Johns County MS4 | DEP | SJC-16 | SJC MS4 FLR04E025 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 132 | \$176,000,000 | NA | NA - \$0.00 |
| 719 | St. Johns County MS4 | SJRWMD; DEP | SJC-17a | SJC MS4 FLR04E025 | Algal initiative -Masters Tract RST facility. Total credit 7,230 lb/yr TN and 3,124 lb/yr TP. Credits divided among SJC-17a, SJC-17b, and HAS-06. | Regional Stormwater Treatment | Completed | 2017 | 4,616 | \$796,007 | DEP 319; SJRWMD; St. Johns County | DEP 319 - \$796,007.00; SJRWMD - \$0.00; St. Johns County - \$1,917,006.00 |
| 789 | St. Johns County Non-MS4 | St. Johns County Public Works | SJC-01 | SJC Non-MS4 | Purchase of street sweeper. | Street Sweeping | Canceled | NA | NA | \$0 | Not provided | Not provided - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|--------------------------|-------------------------------|----------------|--------------|---|---|----------------|---------------------------|-----------------------|---------------|--|--|
| 787 | St. Johns County Non-MS4 | St. Johns County Public Works | SJC-02 | SJC Non-MS4 | Street sweeping. | Street Sweeping | Ongoing | NA | 219 | \$16,000 | Road & Bridge; Transportation Trust Fund | Road & Bridge - \$0.00; Transportation Trust Fund - \$0.00 |
| 786 | St. Johns County Non-MS4 | St. Johns County; FDOT | SJC-03 | SJC Non-MS4 | Stormwater education. | Education Efforts | Ongoing | NA | 2,372 | \$0 | Not provided | Not provided - \$0.00 |
| 785 | St. Johns County Non-MS4 | Not provided | SJC-04 | SJC Non-MS4 | Proposed LID ordinance, originating from Environmental Division. | Regulations, Ordinances, and Guidelines | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 784 | St. Johns County Non-MS4 | St. Johns County | SJC-05 | SJC Non-MS4 | Slow release fertilizer ordinance. Credits under SJC-03. | Regulations, Ordinances, and Guidelines | Completed | 2010 | NA | \$0 | NA | NA - \$0.00 |
| 783 | St. Johns County Non-MS4 | SJRWMD | SJC-06 | SJC Non-MS4 | Deep Creek RST O&M value. | Regional Stormwater Treatment | Completed | 2015 | 689 | \$0 | Transportation Trust Fund | Transportation Trust Fund - \$65,000 |
| 782 | St. Johns County Non-MS4 | Not provided | SJC-07 | SJC Non-MS4 | Purchase Hastings WWTF reduction credits (HAS-05). Canceled in 2018. | Credit Trade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 781 | St. Johns County Non-MS4 | DEP | SJC-08 | SJC Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 4,261 | \$176,000,000 | NA | NA - \$0.00 |
| 780 | St. Johns County Non-MS4 | Not provided | SJC-09 | SJC Non-MS4 | Purchase of street sweeper. | Street Sweeping | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 788 | St. Johns County Non-MS4 | St. Johns County Public Works | SJC-10 | SJC Non-MS4 | Street sweeping. | Street Sweeping | Ongoing | NA | 144 | \$16,000 | Transportation Trust Fund; Road & Bridge | Transportation Trust Fund - \$0.00; Road & Bridge - \$0.00 |
| 718 | St. Johns County Non-MS4 | SJRWMD | SJC-17b | SJC Non-MS4 | Algal initiative -Masters Tract RST facility. Total credit 7,230 lb/yr TN and 3,124 lb/yr TP. Credits divided among SJC-17a, SJC-17b, and HAS-06. | Regional Stormwater Treatment | Completed | 2017 | 2,226 | \$2,600,000 | SJRWMD; St. Johns County | SJRWMD - \$2,600,000.00; St. Johns County - \$3,832,000 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|--------------------------|-------------------------------|----------------|--------------|---|---|----------------|---------------------------|-----------------------|---------------|---------------------------|------------------------------------|
| 717 | St. Johns County Non-MS4 | St. Johns County | SJC-18 | SJC Non-MS4 | Greenbriar Rd. paving/improvements. | Wet Detention Pond | Completed | 1999 | 73 | \$500,000 | Transportation Trust Fund | Transportation Trust Fund - \$0.00 |
| 716 | St. Johns County Non-MS4 | St. Johns County Public Works | SJC-21 | SJC Non-MS4 | Stormwater education. | Education Efforts | Ongoing | NA | 1,082 | \$0 | Not provided | Not provided - \$0.00 |
| 715 | St. Johns County Non-MS4 | Not provided | SJC-22 | SJC Non-MS4 | Proposed LID ordinance, originating from Environmental Division. | Regulations, Ordinances, and Guidelines | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 714 | St. Johns County Non-MS4 | St. Johns County | SJC-23 | SJC Non-MS4 | Slow release fertilizer ordinance. Credits under SJC-21. | Regulations, Ordinances, and Guidelines | Completed | 2010 | NA | \$0 | NA | NA - \$0.00 |
| 713 | St. Johns County Non-MS4 | FDOT | SJC-24 | SJC Non-MS4 | FDOT SR 312 from US 1 to SR 3. Not in basin. Canceled in 2020. | Wet Detention Pond | Canceled | NA | NA | \$0 | FDOT | NA - \$0.00 |
| 712 | St. Johns County Non-MS4 | DEP | SJC-25 | SJC Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 858 | \$176,000,000 | NA | NA - \$0.00 |
| 697 | St. Johns County Non-MS4 | Not provided | SJC-26 | SJC Non-MS4 | Algal Initiative - Masters Tract RST facility* stormwater harvesting. | Stormwater Reuse | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 710 | St. Johns County Non-MS4 | DEP | SJC-27a | SJC Non-MS4 | Application of freshwater non-MS4 TN credits to marine non-MS4 section. | Credit Trade | Completed | 2010 | (3,060) | \$0 | NA | NA - \$0.00 |
| 723 | St. Johns County Non-MS4 | DEP | SJC-27b | SJC Non-MS4 | Application of freshwater non-MS4 TN credits. | Credit Trade | Completed | 2010 | 3,060 | \$0 | NA | NA - \$0.00 |
| 708 | St. Johns County Non-MS4 | DEP | SJC-28 | SJC Non-MS4 | Bishop Estates baffles boxes. | Baffle Boxes-Second Generation | Completed | 2013 | 262 | \$355,705 | DEP 319 | DEP 319 - \$255,706.00 |
| 707 | St. Johns County Non-MS4 | SJRWMD; DEP | SJC-29 | SJC Non-MS4 | Deep Creek West RST improvements.** | Regional Stormwater Treatment | Completed | 2015 | 4,515 | \$1,400,000 | SJRWMD | SJRWMD - \$500,000.00 |
| 706 | St. Johns County Non-MS4 | Not provided | SJC-30 | SJC Non-MS4 | Fruit Cove Secret Oaks Place baffle box. Canceled in 2017. | Baffle Boxes-Second Generation | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |

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| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|--------------------------|-------------------|----------------|------------------|---|--|----------------|---------------------------|-----------------------|---------------|---------------------------|-------------------------------------|
| 705 | St. Johns County Non-MS4 | Not provided | SJC-31 | SJC Non-MS4 | Fruit Cove Lemonwood Rd. baffle box. Canceled in 2017. | Baffle Boxes-Second Generation | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 704 | St. Johns County Non-MS4 | Not provided | SJC-32 | SJC Non-MS4 | Fruit Cove Degrove Rd. baffle box. Canceled in 2017. | Baffle Boxes-Second Generation | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 703 | St. Johns County Non-MS4 | Not provided | SJC-33 | SJC Non-MS4 | CR 13 and Joe Ashton Rd. baffle box. Canceled in 2020. | Baffle Boxes-Second Generation | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 702 | St. Johns County Non-MS4 | Not provided | SJC-34 | SJC Non-MS4 | Colee Cove Rd. baffle box. Canceled in 2017. | Baffle Boxes-Second Generation | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 701 | St. Johns County Non-MS4 | St. Johns County | SJC-35 | SJC Non-MS4 | CR 13 Culvert Box #8. | Baffle Boxes-Second Generation | Completed | 2014 | 150 | \$0 | Transportation Trust Fund | Not provided - \$0.00 |
| 772 | Town of Hastings Non-MS4 | Not provided | HAS-01 | Hastings Non-MS4 | WWTP chemical feed systems. | Sanitary Sewer - Alum Injection System | Canceled | NA | NA | \$10,000 | NA | NA - \$0.00 |
| 771 | Town of Hastings Non-MS4 | FDOT | HAS-02 | Hastings Non-MS4 | FDOT widening of SR 207. | Wet Detention Pond | Completed | Prior to 2008 | 15 | \$0 | State Legislature | State Legislature - \$0.00 |
| 770 | Town of Hastings Non-MS4 | FDOT | HAS-03 | Hastings Non-MS4 | FDOT widening of SR 207 from CR 305 to Cypress Link Blvd. | Wet Detention Pond | Completed | Prior to 2008 | 143 | \$0 | State Legislature | State Legislature - \$0.00 |
| 769 | Town of Hastings Non-MS4 | Seminole Electric | HAS-04 | Hastings Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 119 | \$176,000,000 | NA | NA - \$0.00 |
| 768 | Town of Hastings Non-MS4 | St. Johns County | HAS-05 | Hastings Non-MS4 | Credit traded to SJC-07 198 kg/yr of TP in freshwater section. Canceled in 2018. | Credit Trade | Canceled | NA | NA | \$0 | NA | NA - \$0.00 |
| 6158 | Town of Hastings Non-MS4 | SJRWMD; DEP | HAS-06 | Hastings Non-MS4 | Algal initiative -Masters Tract RST facility. Total credit 7,230 lb/yr TN and 3,124 lb/yr TP. Credits divided among SJC-17a, SJC-17b, and HAS-06. | Regional Stormwater Treatment | Completed | 2017 | 388 | \$2,600,000 | DEP 319; SJRWMD | DEP 319 - \$0; SJRWMD - \$2,600,000 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|--------------------------|---|----------------|---|---|------------------------------|----------------|---------------------------|-----------------------|---------------|----------------|---|
| 6159 | Town of Hastings Non-MS4 | St. Johns County Utilities Dept. | HAS-07 | Hastings Non-MS4 | WWTP chemical feed systems. | WWTF Upgrade | Canceled | NA | NA | \$0 | CDBG | CDBG - \$5,000,000.00 |
| 793 | Town of Orange Park MS4 | Seminole Electric | OP-04 | Orange Park MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 227 | \$176,000,000 | NA | NA - \$0.00 |
| 5340 | Town of Orange Park MS4 | Town of Orange Park WWTP | OP-06 | Orange Park OSDTS Phase out | Connect 41 existing customers to Town of Orange Park WWTF at Ash Street. Abandon OSTDS. Provisional calculation method used. | OSTDS Phase Out | Underway | 2025 | 446 | \$752,000 | DEP; SJRWMD | DEP - \$405,196.00; SJRWMD - \$180,732.00 |
| 6249 | Town of Orange Park MS4 | Town of Orange Park | OP-07 | Orange Park Street Sweeping | Weekly street sweeping. | Street Sweeping | Ongoing | NA | TBD | \$0 | TBD | TBD - \$0.00 |
| 796 | Town of Orange Park WWTF | Not provided | OP-01 | Ash Street WWTF FL0023922 | Phase 1 improvements. | WWTF Upgrade | Completed | 2010 | 35,097 | \$8,042,428 | DEP; SJRWMD | DEP - \$924,164.00; SJRWMD - \$627,286.00 |
| 795 | Town of Orange Park WWTF | Not provided | OP-02 | Ash Street WWTF FL0023922 | Phase 2 improvements. | WWTF Upgrade | Completed | 2011 | 15,272 | \$2,090,000 | NA | NA - \$0.00 |
| 794 | Town of Orange Park WWTF | Not provided | OP-03 | Ash Street WWTF FL0023922 | Phase 3 improvements. | WWTF Upgrade | Canceled | 2012 | NA | \$0 | NA | NA - \$0.00 |
| 6248 | Town of Orange Park WWTF | Clay County Utility Authority; DEP; SJRWMD; Town of Orange Park | OP-08 | 1.25 MG Reuse Ground Storage Tank and WRF Improvements, Ph. I | Construct a 1.25 MG reuse GST at the Orange Park WRF to enhance utilization of reuse while significantly reducing surface water discharge into the St. Johns River. The project includes WRF improvements to increase the transfer of treated effluent to CCUA. | WWTF Diversion to Reuse | Planned | 2026 | 4,560 | \$4,947,000 | DEP AWS | DEP AWS - \$4,947,000.00 |
| 726 | Town of Welaka Non-MS4 | Not provided | WEL-01 | Welaka Non-MS4 | Septic tank phase out. | OSTDS Phase Out | Completed | 2009 | 901 | \$0 | Not provided | Not provided - \$0.00 |

Final Lower St. Johns River Main Stem Basin Management Action Plan, June 2025

| ProjID | Lead Entity | Partners | Project Number | Project Name | Project Description | Project Type | Project Status | Estimated Completion Date | TN Reduction (lbs/yr) | Cost Estimate | Funding Source | Funding Amount |
|--------|------------------------|---------------------|----------------|---|--|---|----------------|---------------------------|-----------------------|---------------|----------------|--------------------------|
| 725 | Town of Welaka Non-MS4 | Seminole Electric | WEL-02 | Welaka Non-MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 220 | \$176,000,000 | NA | NA - \$0.00 |
| 7154 | Town of Welaka Non-MS4 | DEP; Town of Welaka | WEL-03 | WWTF Expansion & Upgrades, Ph. I | This project will install a 0.250 MGD field-erected wastewater package plant to increase the WWTP capacity. The project will also include site planning and improvements that will allow for future expansion opportunity at the facility. | WWTF Upgrade | Underway | 2026 | TBD | \$9,800,000 | DEP | DEP - \$9,800,000.00 |
| 7155 | Town of Welaka Non-MS4 | DEP; Town of Welaka | WEL-03 | Sportsman's Harbor Vacuum Sewer System Improvements | The project aims to establish a more resilient vacuum sewer system capable of withstanding extreme conditions and providing consistent sewer service to Sportsman's Harbor residents. | Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance | Planned | 2028 | NA | \$4,996,000 | DEP SRF | DEP SRF - \$4,996,000.00 |
| 7019 | Turnpike Enterprise | NA | TE-01 | Street Sweeping First Coast Expressway MP 31 - 45.5 | Street sweeping and litter control along SR 23 between MP 31 and 45.5, both northbound/southbound, including ramps. | Street Sweeping | Ongoing | NA | TBD | \$0 | NA | NA - \$0.00 |
| 732 | U.S. Navy Aggregate | Not provided | USN-01 | NAS Jax WWTF FL0000957 | Reuse to Timuquana Country Club. | Stormwater Reuse | Completed | 2008 | 16,925 | \$500,000 | Not provided | Not provided - \$0.00 |
| 731 | U.S. Navy Aggregate | Not provided | USN-02 | NAS Jax WWTF FL0000957 | Expand reuse system. | Stormwater Reuse | Completed | 2015 | 6,138 | \$3,000,000 | Not provided | Not provided - \$0.00 |
| 730 | U.S. Navy Aggregate | Not provided | USN-03 | NAS Jax WWTF FL0000957 | Inflow/ infiltration repair projects. | WWTF Upgrade | Completed | 2008 | 6,138 | \$2,100,000 | Not provided | Not provided - \$0.00 |
| 5341 | U.S. Navy Aggregate | Not provided | USN-07 | NAS Jax WWTF FL0000957 | Modifications to NAS JAX WWTF to add BNR treatment. | WWTF Upgrade | Completed | 2022 | NA | \$1,700,000 | Not provided | Not provided - \$0.00 |
| 727 | U.S. Navy MS4 | Seminole Electric | USN-06 | USN MS4 | Atmospheric deposition load reduction - Seminole Electric SCR upgrade. | Industrial Facility Upgrades | Completed | 2010 | 656 | \$176,000,000 | NA | NA - \$0.00 |

Appendix C. Planning for Additional Management Strategies

Responsible entities must submit a sufficient list of creditable projects with estimated reductions which demonstrates how the entity is going to meet their milestone to DEP no later than January 14, 2026, to be compliant with the upcoming BMAP milestone or be subject to department enforcement.

If any lead entity is unable to submit a sufficient list of eligible management strategies to meet their next 5-year milestone reductions, specific project identification efforts are required to be submitted by January 14, 2026. Any such project identification efforts must define the purpose of and include a timeline to identify sufficient projects to meet the upcoming milestone. The project description and estimated completion date for any such project identification effort must be provided and reflect the urgency of defining, funding, and implementing projects to meet the upcoming and future BMAP milestones.

These planning efforts are ineligible for BMAP credit themselves but are necessary to demonstrate additional eligible management actions will be forthcoming and BMAP compliance will be achieved. Examples of project identification efforts are included in **Appendix C**. Only those entities that provide sufficient project identification efforts will be deemed as possessing a defined compliance schedule. Those entities without an adequate project list or a defined compliance schedule to meet their upcoming 5-year milestone may be subject to enforcement actions.

Examples of project identification efforts include the following:

- Planning and identifying water quality projects and related costs and schedules in specific plans:
 - Feasibility studies (e.g., stormwater feasibility studies or wastewater feasibility studies).
 - Flood mitigation plans with nutrient management components.
 - Basinwide water quality management plans.
 - Nutrient management plans.
- Applying for external project funding.
- Developing interagency/interdepartmental agreements or MOUs for collaboration on nutrient reduction projects that cross jurisdictional or administrative boundaries.
- Updating future growth considerations in local comprehensive plans, land development reviews, and audits of relevant codes and ordinances
- Updating existing remediation plans.
- Monitoring water quality in support of project planning and implementation.
- Researching innovative technologies.

Appendix D. Golf Course NMPs

The fertilizers used to maintain golf courses can be significant sources of nutrients in certain (springsheds/watersheds) that are impaired for nitrogen and/or phosphorous. To achieve the TMDL target(s), all nutrient sources need to reduce their nutrient loading. Similar to other sources, golf courses are required to implement management strategies to mitigate their nutrient loading and be in compliance with the BMAP. Florida BMAPs are adopted by Secretarial Order and therefore legally enforceable by the DEP. Requirements for golf courses located in BMAPs are below.

1. Golf Course BMP Certification, Implementation, and Reporting.

- a. In areas with an adopted BMAP, all golf courses must implement the BMPs described in DEP's golf course BMP manual, *Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses* (DEP, 2021).
- b. At minimum, superintendents of public golf courses must obtain and maintain certification through the UF/IFAS Florida Golf Courses Best Management Practices Program. It is highly recommended that course managers and landscape maintenance staff also participate in the certification program to ensure proper BMP implementation and understanding of nutrient-related water quality issues and the role of golf courses in water quality restoration and protection. By no later than January 14, 2026, the golf course superintendents must confirm to DEP whether they have completed the certification. Certification must be completed by December 31, 2026. This certification must be renewed every four years.
- c. Beginning in 2026, nutrient application records and management action updates (fertilizer, reuse, BMPs, etc.) must be submitted each year during the BMAP statewide annual reporting process.
- d. Fertilizer rates should be no greater than the UF-IFAS recommendations to help prevent leaching (**Table D-1**). This includes nutrients from reuse or any other source applied. If a facility uses fertilizer rates greater than those in the BMP manual they are required to conduct water quality monitoring prescribed by DEP or WMD that demonstrates compliance with water quality standards.
- e. Example golf course BMPs applicable to protecting water quality are listed below.
 - Use slow release fertilizer to prevent volatilization.
 - Use of Lined Media in Stormwater Features.
 - Use of Denitrification Walls.
 - Use of Rain Gardens.
 - Use of Tree Boxes.
 - Use of Bioswales.

Table D-1. Nutrient ranges for warm-season turfgrass species

For more information refer to the *Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses* (DEP, 2021).

| Nutrient | Bermudagrass (%) | St. Augustinegrass (%) | Seashore Paspalum (%) | Centipedegrass (%) | Zoysia (%) |
|----------|------------------|------------------------|-----------------------|--------------------|------------|
| N | 1.95-4.63 | 1.53-2.41 | 2.80-3.50 | 1.5-2.9 | 2.04-2.36 |
| P | 0.15-0.43 | 0.30-0.55 | 0.30-60 | 0.18-0.26 | 0.19-0.22 |
| K | 0.43-1.28 | 1.1-2.25 | 2.00-4.00 | 1.12-2.50 | 1.05-1.27 |
| Ca | 0.15-0.63 | 0.24-0.54 | 0.25-1.50 | 0.50-1.15 | 0.44-0.56 |
| Mg | 0.04-0.10 | 0.20-0.46 | 0.25-0.60 | 0.12-0.21 | 0.13-0.15 |
| S | 0.07-0.02 | 0.15-0.48 | 0.20-0.60 | 0.20-0.38 | 0.32-0.37 |
| Na | 0.05-0.17 | 0.00-0.17 | - | - | - |

2. All golf courses located within a BMAP are required to submit a nutrient management plan (NMP) that is designed to, while maintaining even plant growth, prevent nutrient losses to the Floridan aquifer and surrounding surface waters. A draft NMP must be submitted to DEP within one year of BMAP adoption and a final document is due two years after adoption. The NMP must include the following:

a. *A brief description of the goals of the nutrient management plan.*

(This should be a paragraph that describes the goals of your NMP. Talk about how you are managing for high quality turf and water quality.)

b. *Identification of areas where nutrient applications will be made including greens, tees, fairways and roughs.*

Discuss the areas of the course where you plan to use fertilizer, and why. Also discuss the areas that do not need or get any fertilizer applications. Include a GIS shapefile identifying all of these areas. Complete the table(s) detailing your nutrient application practices.

Turf Details

| Turf Type | Turf Species | Acreage |
|--------------|--------------|---------|
| Tees | | |
| Greens | | |
| Fairways | | |
| Roughs | | |
| Total | | |

Fertilizer Application

Sample fertilizer application table

| Month | Turf Type | TN Application Rate (lbs/acre) | TP Application Rate (lbs/acre) | Number of Applications | Total TN Applied (lbs/acre) | Total TP Applied (lbs/acre) |
|-----------|-----------|--------------------------------|--------------------------------|------------------------|-----------------------------|-----------------------------|
| January | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| February | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| March | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| April | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| May | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| June | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| July | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| August | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| September | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |

| Month | Turf Type | TN Application Rate (lbs/acre) | TP Application Rate (lbs/acre) | Number of Applications | Total TN Applied (lbs/acre) | Total TP Applied (lbs/acre) |
|----------|-----------|--------------------------------|--------------------------------|------------------------|-----------------------------|-----------------------------|
| | Roughs | | | | | |
| October | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| November | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| December | Tees | | | | | |
| | Greens | | | | | |
| | Fairway | | | | | |
| | Roughs | | | | | |
| Total | | | | | | |

Amount of Reuse/Effluent Applied*

Sample reclaimed water and fertilizer use table

**Supply reuse/reclaimed water volumes applied, if applicable.*

| Month | Quantity (Gallons) | Monthly Average TN (mg/L) | Monthly Average TP (mg/L) | Quantity of TN Applied (lbs) | Running Total of TN Applied per Acre (lbs/acre) | Quantity of TP Applied (lbs) | Running Total of TP Applied per Acre (lbs/acre) |
|-----------|--------------------|---------------------------|---------------------------|------------------------------|---|------------------------------|---|
| January | | | | | | | |
| February | | | | | | | |
| March | | | | | | | |
| April | | | | | | | |
| May | | | | | | | |
| June | | | | | | | |
| July | | | | | | | |
| August | | | | | | | |
| September | | | | | | | |

| Month | Quantity (Gallons) | Monthly Average TN (mg/L) | Monthly Average TP (mg/L) | Quantity of TN Applied (lbs) | Running Total of TN Applied per Acre (lbs/acre) | Quantity of TP Applied (lbs) | Running Total of TP Applied per Acre (lbs/acre) |
|----------|--------------------|---------------------------|---------------------------|------------------------------|---|------------------------------|---|
| October | | | | | | | |
| November | | | | | | | |
| December | | | | | | | |
| Total | | | | | | | |

*If applicable.

Are any other sources of nutrients (i.e. manure, etc.) applied to the grounds? If so, please detail in a table similar to the reuse and fertilizer tables.

c. Current BMP implementation.

(Describe existing BMPs and other nutrient management actions here.)

d. Soil sampling methods and results for each area receiving fertilizer applications. Areas receiving fertilizer applications shall be sampled once every three years. Soil samples shall be collected and analyzed according to UF-IFAS/DEP recommendations or standard industry practice. Soil samples shall be analyzed, at minimum, for:

1. Nitrogen
2. Phosphorus

(Describe existing soil sampling here. Describe your planned soil sampling schedule. Provide information about how long you have been soil sampling and what part of the course you are prioritizing.

If soil samples from areas of similar soil, fertilizer use and management are combined, describe the process and justify combining for a “representative” sample.

Keep all soil test results (or copies of them) in this file as part of your nutrient management plan. Please do not send them in to DEP individually. If you’ve been soil testing for years, remember to add copies of all those past results to your NMP file.)

e. Water quality sampling methods and results. Water quality sampling and analysis should be conducted in accordance with DEP’s Standard Operating Procedures. Water quality samples shall be analyzed, at minimum, for:

1. Nitrogen
2. Phosphorus.

(If applicable, describe existing water quality sampling. Describe your planned water quality sampling schedule. Provide information about how long you have been doing water quality sampling and what part of the course you are prioritizing.

Keep all water quality test results (or copies of them) in this file as part of your nutrient management plan. Please do not send them in to DEP individually. If you've been testing for years, remember to add copies of all those past results to your NMP file.)

f. Tissue sampling methods and results. Tissue samples shall be collected and analyzed according to UF-IFAS/DEP recommendations or standard industry practice.

(Describe existing tissue sampling plan.. Keep all test results (or copies of them) in this file as part of your nutrient management plan. Please do not send them in to DEP individually. If you've been testing for years, remember to add copies of all those past results to your NMP file.)

g. Soil, tissue and water quality sample results shall be maintained for a minimum of five years. Please provide records.

h. When developing new (or expanding) golf courses, pre and post monitoring should be implemented in accordance with UF-IFAS/DEP recommendations.

Appendix E. Agricultural Enrollment and Reductions

FDACS provided the following information for this appendix for each BMAP.

Agricultural Landowner Requirements

Section 403.067, F.S., requires agricultural producers and landowners located within BMAP areas to either enroll in the FDACS Best Management Practices (BMP) Program and properly implement BMPs applicable to their property and operation or to conduct water quality monitoring activities as required by Rule Chapter 62-307, F.A.C. Producers or agricultural landowners who are enrolled in the FDACS BMP Program and are properly implementing the applicable BMPs identified on the BMP Checklist, or who are in compliance with the Equivalent Program requirements of Rule Chapter 5M-1, F.A.C., are entitled to a presumption of compliance with state water quality standards per subparagraph 403.067(7)(c)3., F.S.

FDACS OAWP BMP Program

BMPs Definition

For the purposes of the OAWP BMP Program, the term “best management practice” means a practice or combination of practices determined based on research, field-testing, and expert review, to be the most effective and practicable on-location means, including economic and technological considerations, for improving water quality in agricultural discharges. Section 403.067, F.S., requires that BMPs reflect a balance between water quality improvements and agricultural productivity. FDACS works closely with DEP, WMDs, industry experts, and academic institutions to understand the environmental and agronomic effects addressed by BMPs.

Section 403.067, F.S., authorizes and directs FDACS to develop and adopt by rule BMPs that will help Florida’s agricultural industry achieve the pollution reductions allocated in BMAPs. To date, FDACS OAWP has adopted 11 commodity specific BMP manuals by rule, covering cattle, citrus, equine, dairy, nurseries, poultry, sod, small farms and specialty livestock, specialty fruit and nut, vegetable and agronomic crops, and wildlife operations. All OAWP BMP manuals are periodically revised, updated, and subsequently reviewed and preliminarily verified by DEP before re-adoption. BMPs serve as part of a multidisciplinary approach to water resource restoration and protection that includes public/private partnerships, landowner agreements and regional treatment technologies, which together form the comprehensive strategy needed to meet the goals established in BMAPs.

Enrolling in a FDACS BMP Program

To initially enroll in the FDACS BMP Program, agricultural landowners and producers must meet with a FDACS representative on site to determine the appropriate practices that are applicable to their operation(s) and to document the BMPs on the NOI and BMP Checklist. FDACS representatives consider site-specific factors when determining the applicability of

BMPs including commodity type, topography, geology, location of production, soil type, field size, and type and sensitivity of the ecological resources in the surrounding areas. Producers collaborate with the FDACS representative to complete an NOI to implement the BMPs and the BMP Checklist from the applicable BMP manual.

Once the NOI and BMP Checklist are completed, signed, and submitted to OAWP, the producer is formally enrolled in the BMP Program. Because many agricultural operations are diverse and are engaged in the production of multiple commodities, a landowner may sign multiple NOIs for a single parcel. Producers must properly implement all applicable BMPs as soon as practicable, but no later than 18 months after completion and execution of the NOI and associated BMP Checklist.

Enrollment Prioritization

To address the greatest resource concerns, OAWP utilizes a phased approach based on commodity type, irrigation, and agricultural acreages, while ensuring that all entities identified as agriculture will be notified. Enrollment efforts have previously focused on enrolling parcels that are most impactful to water quality including parcels containing many agricultural acres, irrigated acres, or more intense agricultural land uses.

Implementation Verification

Section 403.067, F.S., requires FDACS to conduct an Implementation Verification (IV) site visit at least every two years to ensure that agricultural landowners and producers are properly implementing the applicable BMPs identified in the BMP Checklist. An IV site visit includes: review and collection of nutrient application records that producers must maintain to demonstrate compliance with the BMP Program; verification that all other applicable BMPs are being properly implemented; verification that any cost shared practices are being properly implemented; and identification of potential cost share practices, projects or other applicable BMPs not identified during enrollment. During the IV site visit, FDACS representatives also identify opportunities for achieving greater nutrient, irrigation, or water resource management efficiencies, including opportunities for water conservation. Procedures used to verify the implementation of agricultural BMPs are outlined in Rule 5M-1.008, F.A.C.

Nutrient Application Records

Enrolled landowners and producers are required to keep records on the total pounds of nitrogen (N) and phosphorus (P) fertilizer from all sources that are applied to their operations to comply with BMP program requirements, including AA bio-solids. Nutrient records from Class A or B biosolids applied in accordance with Chapter 62-640, F.A.C. are collected through the DEP permitting process as described in 5M-1.008(5). FDACS will collect information pertaining to these records for a two-year period identified when an IV site visit is scheduled. OAWP adopted a Nutrient Application Record Form (NARF) (FDACS-04005, rev. 06/24, incorporated in 5M-

1.008(4), F.A.C.), to help simplify the record keeping requirement. The form is available under Program Resources at <https://www.fdacs.gov/Agriculture-Industry/Water/Agricultural-Best-Management-Practices>. As these records relate to processes or methods of production, costs of production, profits, other financial information, fertilizer application information collected during an IV site visit is considered confidential and may be exempt from public records under Chapters 812 and 815, F.S., and section 403.067, F.S. In accordance with subsection 403.067(7)(c)5., F.S., FDACS is required to provide DEP the nutrient application records.

Compliance Enforcement

If multiple efforts to contact agricultural landowners and producers within BMAPs about enrollment in the BMP Program are unsuccessful or if the landowner or producer chooses not to enroll in the BMP Program FDACS refers them to DEP for enforcement action per section 403.067(7)(b), F.S.

If a producer is enrolled in the FDACS BMP program and the producer chooses not to properly implement the applicable BMPs, FDACS representatives provide the landowner or producer with a list of corrective measures and the timeframes within which they must be implemented. If a landowner or producer does not cooperate with FDACS to identify or implement corrective or remedial measures, or refuses an IV site visit, FDACS refers them to DEP for enforcement action after attempts at corrective and remedial action are exhausted. Chapter 5M-1, F.A.C. outlines the process to ensure compliance with the BMP Program requirements.

Equivalent Programs

Enrollees operating under one of the Equivalent Programs listed in Rule 5M-1.001(7), F.A.C., are required to complete an NOI and meet the other requirements for Equivalent Programs specified in Rule Chapter 5M-1, F.A.C. Compliance with BMPs on the area(s) of the NOI property subject to the Equivalent Program instrument is demonstrated by fulfilling the requirements of Rule 5M-1.008(8), F.A.C. An enrollee under an Equivalent Program listed in Rule 5M-1.001(7)(a)-(b), F.A.C., that is not required to complete a BMP Checklist is not subject to IV site visits. For Enrollees under an Equivalent Program listed in Rule 5M-1.001(7)(a)-(b), F.A.C., implementation verification shall be undertaken by the agency that issued the permit pursuant to its statutory and/or rule authority.

Other FDACS BMP Programs

FDACS implements other regulatory programs that help minimize nonpoint source pollution from agricultural activities.

Aquaculture

The FDACS Division of Aquaculture develops and enforces regulations governing the commercial aquaculture industry in Florida. Chapter 597, F.S., Florida Aquaculture Policy Act,

requires Floridians who engage in commercial aquaculture to annually acquire an Aquaculture Certificate of Registration and implement all applicable Aquaculture Best Management Practices listed in Rule Chapter 5L-3.004, F.A.C. Facilities with certain production and discharge rates also require an NPDES permit from DEP. The Aquaculture BMPs were last updated by rule in November 2023.

FDACS Division of Aquaculture conducts annual site visits at certified facilities to confirm compliance with BMPs. These include management practices in areas of construction, containment, shrimp culture, sturgeon culture, shellfish culture, live rock culture, aquatic plants, including fertilizer application, and health management. For more information about FDACS Division of Aquaculture and Aquaculture BMPs go to <https://www.fdacs.gov/Divisions-Offices/Aquaculture>.

Within the Lower St. Johns River Main Stem BMAP, there is one aquaculture facility under certification with the FDACS Division of Aquaculture as of November 2024. As with agricultural land use in Florida, aquaculture facilities are frequently in and out of production. The facilities being provided may no longer be in operation and/or there may be new companies in different parts of the basin by the next BMAP iteration.

Forestry

The FDACS FFS develops, implements (through education and training), and monitors Silviculture BMPs in Florida. Silviculture BMPs are applicable to *bona-fide* ongoing silviculture operations and are not intended for use during tree removal or land clearing operations that are associated with a land-use change to a non-forestry objective. The FFS Silviculture BMP Manual is adopted under Chapter 5I-6.002 F.A.C. and was last updated in 2008. FFS is currently in the process of updating the manual with guidance from the FDACS Silviculture BMP Technical Advisory Council. The current manual is composed of fourteen BMP categories covering many aspects of silviculture operations including timber harvesting, site preparation, forest roads, stream and wetland crossings, and forest fertilization. The primary objectives of Silviculture BMPs are to minimize the risks to Florida's water resources from silviculture-related sources of nonpoint source pollution and maintain overall ecosystem integrity. Section 403.067, F.S., provides silviculture practitioners implementing Silviculture BMPs a presumption of compliance with state water quality standards for the pollutants addressed by the BMPs.

The FFS Silviculture BMP implementation monitoring program was initiated in 1981 and follows the criteria which have been established for state forest agencies in the southeastern United States by the Southern Group of State Foresters. Monitoring surveys are conducted biennially on a random sample of recently conducted silviculture operations throughout Florida with the goal of determining the level of implementation and compliance with Silviculture BMPs. For the period of record (1981 to 2023), Florida's statewide Silviculture BMP compliance rates range from 84% (1985) to 99.7% (2019) and have shown an overall average

compliance rate above 98% since 2005. For more information about Silviculture BMPs and to download a copy of the latest FFS Silviculture BMP Implementation Survey Report go to <https://www.fdacs.gov/bmps>.

Agricultural Land Use

Agricultural Land Use in BMAPs

Land use data are helpful as a starting point for estimating agricultural acreage, 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. Agriculture acreages fluctuate when volatile economic markets for certain agricultural commodities provide incentive for crops to change at a fast pace, properties are sold, leases are terminated, production areas decrease, or production ceases, among other reasons. Florida's recent population growth has also resulted in accelerated land use changes statewide, some of which include transitioning agricultural or fallow agricultural lands to developed land uses. The dynamic nature of Florida's agricultural industry creates challenges with comparing agricultural acres from year to year.

When developing a BMAP, agricultural nonpoint source loading is estimated using a broad methodology based on statewide land use data. Oftentimes, this results in properties being designated as agricultural nonpoint pollution sources and creates an obligation for these properties to enroll in the FDACS BMP Program when they may be better addressed under other programs more applicable to the practices occurring on those properties. Examples of these properties include: rural residential/homesteads, ranchettes, or single-family homes with accessory structures for livestock or groves that serve the needs of those living on the property. Continued identification of these properties as agricultural nonpoint sources limits the ability to reliably direct programmatic resources to meet water quality restoration goals.

FDACS uses the parcel-level polygon ALG data that is part of the FSAID Geodatabase to estimate agricultural acreages statewide. FSAID provides acreages and specific crop types of irrigated and non-irrigated agricultural lands statewide. FSAID is updated annually based on WMD land use data, county property appraiser data, OAWP BMP enrollment data, U.S. Department of Agriculture data for agriculture, such as the Cropland Data Layer and Census of Agriculture, FDACS Division of Plant Industry citrus data, as well as field verification performed by the U.S. Geological Survey, WMDs, and OAWP. As the FSAID is detailed and updated on an annual basis, it provides a reliable characterization of agricultural land uses that accounts for the fast-growing population and resultant land use changes taking place statewide. The FSAID also provides FDACS a clearer picture of agriculture's impact on the landscape and consistent method to better track, direct, and assess BMP implementation, cost share projects, and regional projects.

Table E-1 shows a comparison of the agricultural acres within the BMAP boundary compared to the total acreage. **Table E-1** shows the percentage of agricultural land use within the Lower St.

Johns River Main Stem BMAP, determined by comparing the FSAID 11 ALG and total acreage of the BMAP boundary. Understanding what proportion of a BMAP is comprised of agriculture provides insight as to the potential contribution of agricultural nonpoint sources.

Table E-1. Agricultural versus non-agricultural acreages

| Acreage Type | Acres |
|------------------------|-----------|
| Non-agricultural acres | 1,658,584 |
| Agricultural acres | 56,250 |

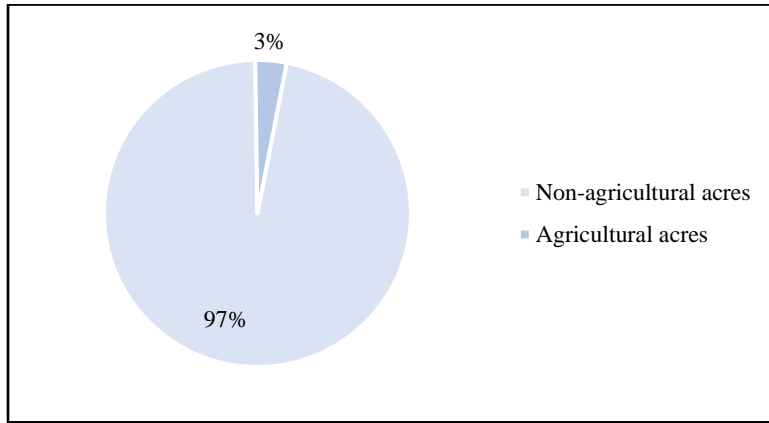


Figure E-1. Relative agricultural land uses in the Lower St. Johns River Main Stem BMAP

FDACS BMP Program Metrics

Enrollment Delineation and BMAP Metrics

BMP enrollments are delineated in GIS using county property appraiser parcels. In terms of NOIs, enrolled acreage fluctuates when parcels are sold, when leases end or change hands, or when production areas downsize or production ceases, among other reasons. Nonproduction areas such as forest, roads, urban structures, and water features are often included within the parcel boundaries. Conversely, agricultural lands in the FSAID ALG only include areas identified as agriculture. To estimate the agricultural acres enrolled in the BMP program, OAWP overlays the FSAID ALG and BMP enrollment data within GIS to calculate the acres of agricultural land in an enrolled parcel.

Summary Tables

Table E-2. Agricultural lands enrolled in the Lower St. Johns River Main Stem BMAP by BMP Program commodity

| Commodity | Agricultural Acres Enrolled |
|-----------|-----------------------------|
| Citrus | 14 |
| Cow/Calf | 8,206 |
| Equine | 18 |

| Commodity | Agricultural Acres Enrolled |
|----------------------|-----------------------------|
| Fruit/Nut | 188 |
| Multiple Commodities | 4,582 |
| Nursery | 110 |
| Row/Field Crop | 22,352 |
| Sod | 1,584 |
| Total | 37,053 (66%) |

Table E-3. Agricultural acres enrolled by commodity and crediting location

| BMP Program Commodity | Freshwater Section | Marine Section |
|---|--------------------|----------------|
| Citrus | 14 | 0 |
| Cow/Calf | 6,865 | 1,341 |
| Equine | 12 | 6 |
| Fruit/Nut | 182 | 6 |
| Multiple Commodities | 3,812 | 770 |
| Nursery | 35 | 75 |
| Row/Field Crop | 21,616 | 737 |
| Sod | 1,584 | 0 |
| Total | 34,119 | 2,935 |
| Percent of Agricultural Lands Enrolled in BMPs | 78% | 24% |

As of July 2024, 66% of the agricultural acres in the Lower St. Johns River Main Stem BMAP area are enrolled in FDACS BMP program. **Table E-2** shows the acreages enrolled in the BMP Program by commodity. **Figure E-2** shows a map of the enrolled acres in the basin. It is important to note that producers often undertake the production of multiple commodities on their operations, resulting in the requirement to implement the applicable BMPs from more than one BMP manual. When this occurs, the acres enrolled under more than one BMP manual are classified as “multiple commodity” and not included in the individual commodity totals to prevent duplication.

Enrollment Map

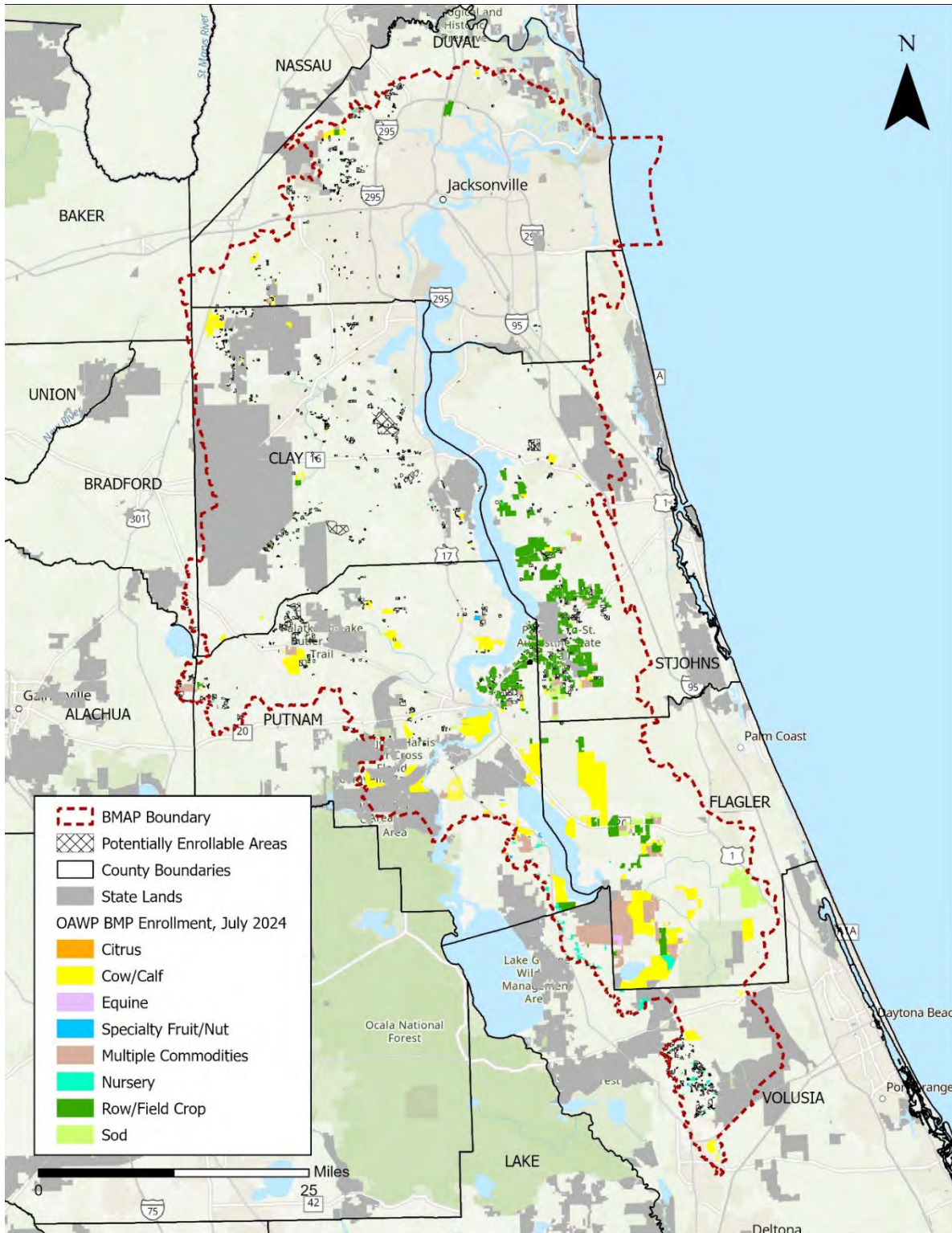


Figure E-2. Agricultural enrollment in the Lower St. Johns River Main Stem BMAP

Unenrolled Agricultural Lands

Oftentimes, there are lands initially identified as agriculture which, upon closer evaluation, raise questions as to whether there is agricultural activity and whether it is enrollable within the purview of OAWP. FDACS characterizes lands classified as agriculture in the FSAID ALG, but not currently enrolled in the FDACS BMP Program using property appraiser data such as parcel owner information, agricultural tax valuation for exemption purposes, other parcel land use details to determine whether the remaining lands are potentially enrollable. More information about the “Unenrolled agricultural lands” characterization analyses is available in FDACS *Annual Status of Implementation of BMPs Report*.

The assessment of unenrolled agricultural lands at a more granular scale provides an indication of which areas are more likely (or unlikely) to have enrollable agricultural activities occurring on them. It also provides an estimate of the number of parcels and the associated agricultural acres deemed to be enrollable. The number of parcels is a useful proxy for the level of resource dedication needed to enroll the associated agricultural acres and where best to focus finite resources and staffing needs. It is often the case that much of the potentially enrollable acreage is encompassed within many smaller parcels which may require additional resources to enroll and require further evaluation, such as those that have agricultural activity intended solely for personal use ancillary to a residence, those that do not have an agricultural land use per the property appraiser, as well as parcels where there is no current activity to enroll.

Table E-4 shows the breakdown of agricultural lands within the Lower St. Johns River Main Stem BMAP based on the FSAID 11 and the results of the FDACS unenrolled agricultural lands characterization.

Table E-4. Agricultural lands in the Lower St. Johns River Main Stem BMAP

* Enrollment information current as of June 30, 2024.

| Crediting Location | Agricultural Acres | Unenrolled - Unlikely Enrollable Acres | Agricultural Acres - Adjusted | Agricultural Acres Enrolled* |
|--------------------|--------------------|--|-------------------------------|------------------------------|
| Freshwater | 60,196 | 16,255 | 43,940 | 34,119 |
| Marine | 22,029 | 9,719 | 12,310 | 2,935 |

Potentially Enrollable Lands

There are 19,206 acres of potentially enrollable lands within the Lower St. Johns River Main Stem BMAP based on the assessment of unenrolled agricultural lands performed by FDACS.

Table E-5 shows the potentially enrollable acreages by crop type. **Figure E-3** shows the count of potentially enrollable parcels based on size classifications used by FDACS.

Table E-5. Potentially enrollable acres by crop type

| Crop Type | Acres |
|--------------------|---------------|
| Crops | 1,881 |
| Fallow | 1,081 |
| Fruit (Non-citrus) | 1 |
| Grazing Land | 13,114 |
| Hay | 1,200 |
| Livestock | 1,334 |
| Nursery | 423 |
| Open Lands | 119 |
| Sod | 53 |
| Total | 19,206 |

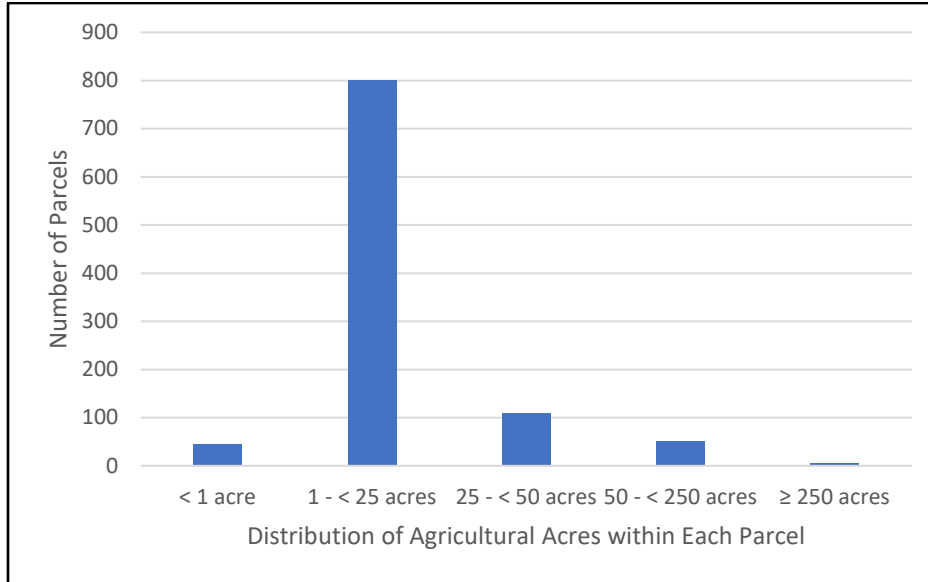


Figure E-3. Count of potentially enrollable parcels by size class

FDACS Cost Share

Enrollment in and proper implementation of BMPs makes a producer eligible for cost share for certain BMPs, other practices, and projects. The availability of cost share funds depends on annual appropriations by the Florida Legislature, and therefore, the amount available can vary each year. Cost share applications may be submitted once a producer has enrolled in the BMP Program and has been assigned an NOI number. Cost share practices are categorized as nutrient management, irrigation management, or water resource protection. BMPs, other practices, and projects eligible for cost share funding may include precision agriculture technologies, variable rate irrigation methods, water control structures, and tailwater recovery systems. OAWP seeks to leverage its cost share funding with other cost share programs offered by FDACS and other state

and federal agencies. The U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) offers funding through its Environmental Quality Incentives Program, and certain WMDs have agricultural cost share programs. Applicants are encouraged to use OAWP cost share in conjunction with other available conservation programs although funding cannot be duplicative.

Regional Projects

FDACS works cooperatively with stakeholders to reduce nutrient loading from agricultural lands in the Lower St. Johns Mainstem BMAP through the operation of a regional water treatment project. Regional projects may include hybrid wetland treatment technology (HWTT), floating aquatic vegetation treatment (FAVT), and dispersed water management (DWM) projects. **Table E-6** lists the project name, technology type, and reductions achieved by the regional projects within the Lower St. Johns Mainstem BMAP.

Table E-6. Average reductions achieved by Deep Creek HWTT

| Project Name | Project Type | Crediting Location | Average TN reduction | Average TP reduction |
|-----------------|-------------------------------------|--------------------|----------------------|----------------------|
| Deep Creek HWTT | Hybrid Wetland Treatment Technology | Freshwater | 14,702 | 5,056 |

Future Efforts

Outreach

To address resource concerns, FDACS continues enhancing coordination with producers, agencies, and stakeholders to increase enrollment in the BMP program. OAWP is sending correspondence to agricultural landowners within BMAPs that are not currently enrolled in the BMP program to increase enrollment rates and verify land uses where additional focus may be required to achieve resource protection. This effort is utilizing a phased approach and targeting priority land uses, and then evaluating the amount of agricultural acreage for the remaining unenrolled lands, while ensuring that all entities identified as agriculture will be notified. Additionally, OAWP continues to coordinate with industry groups and outreach partners to educate and inform agricultural producers about the BMP program.

Legacy Loads

Legacy loading can present an additional challenge to measuring progress in many areas of Florida with adopted BMAPs. Based on research, initial verification by DEP, and long-term trends in water quality in the BMAP area, it is expected that current efforts, such as BMP implementation, will continue to provide improvements in overall water quality despite the impacts from legacy loads.

While the implementation of BMPs will improve the water quality in the basin, it is not reasonable to assume that BMP implementation alone can overcome the issues of legacy loads, conversion to more urban environments, and the effects of intense weather events. BMP

implementation is one of several complex and integrated components in managing the water resources of a watershed.

Collaboration between DEP, FDACS, the water management districts, and other state agencies, as well as local governments, federal partners, and agricultural producers, is critical in identifying projects and programs, as well as locating funding opportunities to achieve allocations provided for under this BMAP. To improve water quality while retaining the benefits that agricultural production provides to local communities, wildlife enhancement, and the preservation of natural areas requires a commitment from all stakeholders to implementing protective measures in a way that maintains the viability of agricultural operations.