# DRAFT Santa Fe River Basin Management Action Plan

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

with participation from the Santa Fe River Basin Stakeholders

**April 2025** 

2600 Blair Stone Rd. Tallahassee, FL 32399 FloridaDEP.gov



## Acknowledgments

The Florida Department of Environmental Protection adopted the *Santa Fe River Basin Management Action Plan (BMAP)* by Secretarial Order as part of its statewide watershed management approach to restore and protect Florida's water quality. The plan was developed in coordination with stakeholders identified below, including participation from affected local, regional and state governmental entities, non-governmental organizations and entities, and local residents.

Florida Department of Environmental Protection Alexis A. Lambert, Secretary

Table ES-1. Santa Fe River stakeholders

Type of Entity Participant		
V 1	Agriculture	
	Alachua County	
	Bradford County	
	Columbia County	
	Gilchrist County	
	Suwannee County	
	Union County	
	City of Alachua	
	City of Archer	
	City of Gainesville	
	City of Hampton	
	City of High Springs	
Responsible Entities	City of Lake Butler	
	City of Lake City	
	City of Lawtey	
	City of Newberry	
	City of Starke	
	City of Waldo	
	Town of Brooker	
	Town of Fort White	
	Town of La Crosse	
	Town of Raiford	
	Town of Worthington Springs	
	Private Wastewater Treatment Facilities	
	Private Golf Courses	
	County Health Departments	
	Florida Department of Agriculture and Consumer Services (FDACS)	
Responsible Agencies	Florida Department of Environmental Protection (DEP)	
	Florida Department of Transportation-District 2 (FDOT)	
	Suwannee River Water Management District (SRWMD)	
	Florida Farm Bureau	
	Florida Onsite Wastewater Association (FOWA)	
Other Interested	Florida Springs Council	
Stakeholders	Florida Springs Institute	
	Ichetucknee Springs Partnership	
	Residents/Homeowners	

Type of Entity Participant		
	Santa Fe River Partnership	
	Septic Contractors	
	University of Florida Institute of Food and Agricultural	
	Sciences (UF-IFAS)	

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: BMAPProgram@FloridaDEP.gov

## **Table of Contents**

Acknowledgments
Table of Contents
List of Figures6
List of Tables
List of Acronyms and Abbreviations9
Executive Summary
Suwannee River Priority Focus Area (PFA)11
Nitrogen Source Identification, Required Reductions, and Options to Achieve Reductions
Restoration Approaches
Section 1: Background
1.1 Legislation
1.2 Water Quality Standards and TMDLs17
1.3 BMAP Requirements
1.4 BMAP Area
1.5 PFAs
1.6 Other Scientific and Historical Information23
1.7 Stakeholder Involvement
1.8 Description of BMPs Adopted by Rule24
Section 2: Implementation to Achieve TMDL
2.1 Allocation of Pollutant Loads
2.2 Load Reduction Strategy
2.3 Entity Allocations
2.4 Prioritization of Management Strategies44
2.5 OSTDS Management Strategies
2.6 WWTF Management Strategies47
2.7 UTF Management Strategies 52
2.8 STF Management Strategies55
2.9 Agricultural Sources Management Strategies 55
2.10 Atmospheric Deposition Management Strategies
2.11 Future Growth Management Strategies
2.12 Funding Opportunities
Section 3: Monitoring and Reporting

3.	1 Methods for Evaluating Progress	67
3.	2 Adaptive Management Measures	67
3.	3 Water Quality Monitoring	68
Section	4. Commitment to Plan Implementation	<b>79</b>
4.	1 Adoption Process	<b>79</b>
4.	2 Tracking Reductions	<b>79</b>
4.	3 Revisions to the BMAP	<b>79</b>
Section	5. References	<b>30</b>
Appen	dices	31
Appen	dix A. Important Links 8	31
Appen	dix B. Projects to Reduce Nitrogen Sources	33
В	.1 Prioritization of Management Strategies	33
В	.2 Description of the Management Strategies	83
Appen	dix C. Planning for Additional Management Strategies12	20
Appen	dix D. Suwannee River PFA Reports12	21
Appen	dix E. OSTDS Remediation Plan12	22
E	.1 Plan Elements12	22
E	.2 Collection and Evaluation of Credible Scientific Information 12	24
E	.3 Remediation Options	25
E	.4 Public Education Plan12	28
Appen	dix F. Technical Support Information13	30
Appen	dix G: Wastewater Facilities13	31
Appen	dix H: Golf Course NMPs13	32
Appen	dix I. Agricultural Enrollment and Reductions13	38
A	gricultural Landowner Requirements13	38
F	DACS Office of Agricultural Water Policy (OAWP) BMP	
	Program	38
0	ther FDACS BMP Programs14	<del>1</del> 0
	gricultural Land Use14	
F	DACS BMP Program Metrics14	<b>43</b>
F	DACS Cost Share14	<b>47</b>
F	uture Efforts	50
Appen	dix J. Private Facilities with BMAP responsibilities15	54

## **List of Figures**

Figure ES-1. Santa Fe River BMAP and PFA boundaries	12
Figure 1. Santa Fe River BMAP and PFA boundaries	20
Figure 2. Loading to groundwater by source in the Devil's Ear springshed area	32
Figure 3. Loading to groundwater by source in the Hornsby springshed area	33
Figure 4. Loading to groundwater by source in the Ichetucknee springshed area	34
Figure 5. Loading to groundwater by source outside the springshed area	35
Figure 6. Estimated OSTDS locations and density in the Santa Fe River BMAP area	
and PFAs	47
Figure 7. Locations of domestic WWTFs in the Santa Fe River BMAP area	52
Figure 8. Florida NOx emissions for 2005 to 2016 and projected emission decreases	
for 2017 to 2028 from industrial and on-road mobile sources	61
Figure 9. Water quality monitoring stations in Santa Fe River BMAP	71
Figure 10. Nitrate plus nitrite concentration over time at Ichetucknee basin OFS	
spring vents	72
Figure 11. Nitrate plus nitrite concentration over time at Ichetucknee basin OFS	
spring vents	73
Figure 12. Nitrate plus nitrite concentration over time at Hornsby basin OFS spring	
vents	73
Figure 13. Nitrate plus nitrite concentration over time at Devil's Complex OFS spring	
vents	74
Figure 14. Devil's Eye springshed nitrate concentrations of early and late periods	
with outliers	75
Figure 15. Hornsby springshed nitrate concentrations of early and late periods with	
outliers	76
Figure 16. Lower Suwannee springshed nitrate concentrations of early and late	
periods with outliers	
Figure E-1. Locations of OSTDS in the PFA in the Santa Fe River BMAP	
Figure I-1. Agricultural Land Use in Santa Fe BMAP	
Figure I- 2. Agricultural land use in the Santa Fe BMAP	
Figure I-3. Count of Potentially Enrollable Parcels by Size Class	147

## **List of Tables**

T-11. EC 1 C-14. E. Di-1. 11. 11.	2
Table ES-1. Santa Fe River stakeholders	
Table 1. Restoration targets for the Suwannee River Basin	
Table 2. Acreage for each springshed in the BMAP area	
Table 3. OFS for each springshed in the BMAP area	
Table 4. BMPs and BMP manuals adopted by rule as of July 2025	24
Table 5. Estimated total nitrogen load to groundwater by source in the Devil's Ear	
springshed	
Table 6. Estimated nitrogen load to groundwater by source in the Hornsby springshed	28
Table 7. Estimated nitrogen load to groundwater by source in the Ichetucknee	
springshed	28
Table 8. Estimated nitrogen load to groundwater by source in the outside springshed	
area	29
Table 9. Total reductions required to meet the TMDL	
Table 10. Nitrogen reduction schedule	
Table 11. Required reductions by entity in the Devil's Ear springshed area	
Table 12. Required reductions by entity in the Hornsby springshed area	
Table 13. Required reductions by entity in the Ichetucknee springshed area	
Table 14. Required reductions by entity outside the springshed area	
Table 15. 5-year milestone required reductions by entity in the Devil's Ear springshed	57
area	40
Table 16. 5-year milestone required reductions by entity in the Hornsby springshed	40
area	41
	<del>4</del> 1
Table 17. 5-year milestone required reductions by entity in the Ichetucknee springshed	41
Table 18. 5-year milestone required reductions by entity outside the springshed area	
	41
Table 19. Progress towards next 5-year milestone by entity in the Devil's Ear	42
springshed	
Table 20. Progress towards next 5-year milestone by entity in the Hornsby springshed	43
Table 21. Progress towards next 5-year milestone by entity in the Ichetucknee	40
springshed	
Table 22. Progress towards next 5-year milestone by entity outside the springsheds	
Table 23. Wastewater effluent standards for the BMAP area	
Table 24. Dominant crop types in the Santa Fe River BMAP	
Table 25. Estimated nitrogen load from future growth in the BMAP area	65
Table 26. Core water quality indicators and field parameters for spring vent and	
groundwater	69
Table 27. Supplemental water quality indicators and field parameters for spring vent	
and groundwater	69
Table 29 Groundwater well data availability for Santa Fe River BMAP analysis	74
Table 28. Biological response measures for spring runs	77
Table B-1. Stakeholder projects to reduce nitrogen sources	84
Table E-1. Estimated reduction credits for OSTDS enhancement or sewer Devil's Ear	

## Draft Santa Fe River Basin Management Action Plan, April 2025

springshed	126
Table E-2. Estimated reduction credits for OSTDS enhancement or sewer Hornsby	
springshed	126
Table E-3. Estimated reduction credits for OSTDS enhancement or sewer Ichetucknee	
springshed	126
Table G-1. Wastewater facilities subject to the nitrogen and phosphorus limits set forth	
in section 403.086, F.S	131
Table H-1. Nutrient ranges for warm-season turfgrass species	133
Table I-1. Comparison of land uses in the Santa Fe BMAP	143
Table I-2. Agricultural lands enrolled in the Santa Fe BMAP area by BMP program	
commodity	143
Table I-3. Agricultural acres enrolled by commodity and crediting location	144
Table I-4. Agricultural Lands in Santa Fe BMAP by Crediting Location	146
Table I-5. Potentially Enrollable Acres by Crop Type	146
Table I-6. Cost share project types and estimated nutrient reduction efficiencies	148
Table I-7. Cost share project types and counts in the Santa Fe BMAP	
Table I-8. Nutrient Reductions from FDACS Cost Share - Springsheds	149
Table I-9. Nutrient Reductions from FDACS Cost Share - Outside Springsheds	150
Table I-10. Overall nitrogen remaining for crop uptake with the described systems	152
Table I-11. Estimated Dairy Loading at Different Attenuation Rates	
Table J-1. Privately owned or operated golf courses in Suwannee River BMAP	154
Table J-2. Privately owned or operated WWTFs in Suwannee River BMAP	154

## **List of Acronyms and Abbreviations**

AC Autocorrelation

ACE Agricultural Cooperative Regional Water Quality Elements

ALG Agricultural Lands (Data) AWT Advanced Waste Treatment

BEBR Bureau of Economic and Business Research

BMAP Basin Management Action Plan BMPs Best Management Practices

CAFO Concentrated Animal Feeding Operation
CASTNET Clean Air Status and Trends Network
CMAQ Community Multiscale Air Quality

DEP Florida Department of Environmental Protection

DMR Discharge Monthly Report

DO Dissolved Oxygen

EPA Environmental Protection Agency (U.S.)

F.A.C. Florida Administrative Code F.A.R. Florida Administrative Register

FDACS Florida Department of Agriculture and Consumer Services

FDOH Florida Department of Health

FDOT Florida Department of Transportation

FF Farm Fertilizer

FFS Florida Forest Service FGS Florida Geological Survey

FLWMI Florida Water Management Inventory

FNAI Florida Natural Areas Inventory

FOWA Florida Onsite Wastewater Association

F.S. Florida Statutes

FSAID Florida Statewide Agricultural Irrigation Demand

GIS Geographic Information System

gpd Gallons Per Day HA Habitat Assessment

HB House Bill Inch Per Year L.O.F. Laws of Florida

lbs Pounds

lbs-N/yr Pounds of Nitrogen Per Year LVS Linear Vegetation Survey

LW Livestock Waste

MFLs Minimum Flows and Levels mgd Million Gallons Per Day mg/L Milligrams Per Liter

MS4 Municipal Separate Storm Sewer System

N Nitrogen

N/A Not Applicable

NADP National Atmospheric Deposition Program

NELAC National Laboratory Environmental Accreditation Conference

NHD National Hydrography Database NMP Nutrient Management Plan NNC Numeric Nutrient Criteria

NOI Notice of Intent

NPDES National Pollutant Discharge and Elimination System

NRCS National Resource Conservation Service
NSILT Nitrogen Source Inventory Loading Tool

NTN National Trends Network

OAWP Office of Agricultural Water Policy (FDACS)

OFS Outstanding Florida Spring

OSTDS Onsite Sewage Treatment and Disposal System

PFA Priority Focus Area

QA/QC Quality Assurance/Quality Control

RAP Reasonable Assurance Plan
RFA Restoration Focus Area
RIB Rapid Infiltration Basin
RPS Rapid Periphyton Survey

SBIO DEP Statewide Biological Database

SCI Stream Condition Index

SOP Standard Operating Procedure

SRWMD Suwannee River Water Management District

STAR Statewide Annual Report STF Sports Turf Fertilizer

STORET Florida Storage and Retrieval Database

SWIM Surface Water Improvement and Management

TDEP Total Atmospheric Deposition Model

TDS Total Dissolved Solids
TMDL Total Maximum Daily Load

TN Total Nitrogen
TP Total Phosphorus
TSS Total Suspended Solids
UFA Upper Floridan aquifer

UF-IFAS University of Florida-Institute of Food and Agricultural Sciences

USGS U.S. Geological Survey
UTF Urban Turfgrass Fertilizer
VAC Vegetable and Agronomic Crops
WBID Waterbody Identification (Number)

WIN Florida Watershed Information Network Database

WMD Water Management District
WWTF Wastewater Treatment Facility

## **Executive Summary**

The Florida Springs and Aquifer Protection Act (Chapter 373, Part VIII, Florida Statutes [F.S.]), provides for the protection and restoration of Outstanding Florida Springs (OFS), which comprise 24 first magnitude springs, 6 additional named springs, and their associated spring runs. The Florida Department of Environmental Protection (DEP) has assessed water quality in each OFS and determined that 26 of the 30 OFS are impaired for the nitrate form of nitrogen. The BMAP area contains six OFS: Columbia, Devil's Ear, Hornsby, Treehouse, Poe, and the Ichetucknee Spring Group. All are impaired except for Poe Spring.

The Santa Fe River BMAP area (**Figure ES-1**) comprises over one million acres in Alachua, Bradford, Columbia, Gilchrist, Suwannee, and Union counties. Population centers include Lake City and Fort White in Columbia County and Alachua, Archer, High Springs, La Crosse, and Newberry in Alachua County.

#### **Suwannee River Priority Focus Area (PFA)**

This BMAP delineates three PFAs in the Santa Fe River BMAP area: Devil's Complex PFA; Hornsby PFA; and the Ichetucknee PFA. The Devil's Complex PFA includes 125,528 acres; the Hornsby PFA covers 49,542 acres; and the Ichetucknee PFA includes 182,864 acres. Additional springs in this basin that are not designated as OFS include Devil's Eye Spring, Little Devil's Spring, Ginnie Springs, Gilchrist Blue Spring, July Spring, and Rum Island Spring.

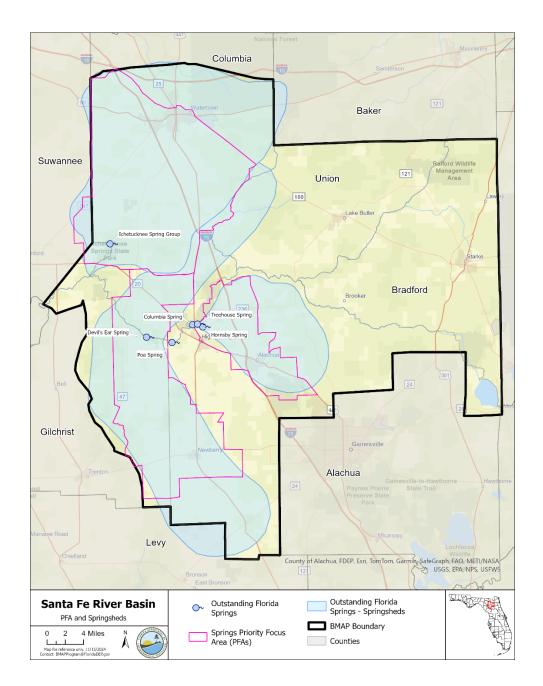


Figure ES-1. Santa Fe River BMAP and PFA boundaries

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

DEP set nitrate water quality restoration targets of 0.35 milligrams per liter (mg/L) for the Santa Fe River and associated springs, including the five OFS addressed by this BMAP.

DEP developed the Nitrogen Source Inventory Loading Tool (NSILT) to provide information on Page 12 of 154

the major categories of nitrogen sources in the groundwater contributing areas for the springs. In the springsheds for the OFS, farm fertilizer (FF) represents 50% and livestock waste (LW) represents 16% of the total nitrogen loading to groundwater, based on the results of the NSILT.

The total load reduction required to achieve the total maximum daily loads (TMDLs) is 1,432,101 pounds of nitrogen per year (lbs-N/yr). To measure progress towards achieving the total necessary load reduction, DEP has established the following milestones:

- A reduction of 429,630 lbs-N/yr (30%) by 2028.
- An additional 716,050 lbs-N/yr (50%) by 2033.
- The remaining 286,420 lbs-N/yr (20%) by 2038.
- For a total of 1,432,101 lbs-N/yr.

Reductions will be achieved through projects implemented by stakeholders to reduce nutrient loading across the basin. While reductions to groundwater will benefit the spring system, it is uncertain to know with precision how those reductions will impact the necessary reductions at the spring vent. DEP will continue to monitor the springs to better understand the benefits from the policies and implemented projects and management strategies within the springshed. The BMAP is designed to achieve 80% of the load reductions to the spring vent by 2033 and 100% by 2038. DEP will evaluate progress towards these milestones and will report to the Governor and Florida Legislature annually. Assessment of progress toward these milestones must be conducted every five years and revisions to the BMAP must be made as appropriate. BMAPs use an adaptive management approach that allows for incremental load reductions through the implementation of projects and management strategies; however, the restoration target, the TMDL, remains the same. If needed, policies and management strategies will be adjusted to ensure the target spring vent concentrations are achieved. This may include requiring additional management strategies or expanding the area to which the existing OSTDS remediation policies apply. Any such change would be incorporated into a future updated BMAP through a formal adoption process.

Cost estimates were provided by stakeholders for more than 50% of the projects and management actions listed in the BMAP. The total estimated cost for these projects exceeds \$37.8 million. Approximately \$29.9 million has been expended to date on completed projects. While stakeholders are required to implement additional projects listed in the BMAP, accurate cost estimates have not yet been developed for every project. The total cost estimate for all projects referenced in the BMAP is unknown until more cost information is provided. By the next 5-year BMAP milestone, stakeholders are anticipated to achieve additional reductions in annual nutrient loadings to the Santa Fe River Basin, including 21,415 pounds of TN, based on conservative estimates of the planned and underway projects listed to date.

For the list of water quality improvement projects and management strategies, see **Appendix B**. Included are owner- implemented best management practices (BMPs) for FF, LW and sports turfgrass fertilizer (STF); wastewater treatment facility (WWTF) upgrades; projects to reduce urban

turfgrass fertilizer (UTF) application; and onsite sewage treatment and disposal systems (OSTDS) remediation projects.

Successful BMAP implementation requires commitment, dedicated funding and ongoing follow-up. Stakeholders have expressed their intention to carry out the plan, monitor its effects, and continue to coordinate within and across jurisdictions to achieve nutrient reduction goals. As the BMAP and TMDLs must be achieved by 2038, the DEP, water management districts (WMDs), FDOH, and FDACS will also implement state-level management strategies using relevant state and federal funding.

#### **Restoration Approaches**

Reduction in the nitrogen loading to the aquifer is needed to achieve the load reduction requirements at the spring vent. To ensure that load reductions are achieved at the spring vent, the restorations actions described below are being implemented. These actions are designed to reduce nutrient loading to the aquifer, which will reduce the load at the vent and ultimately achieve the TMDL target. Monitoring at the spring vent during implementation will continue to assess progress.

- New OSTDS Florida law (sections 373.811 and 403.067, F.S.) and the OSTDS remediation plan required under subsection 373.807(3), F.S. (Appendix E), prohibit new OSTDS on lots of one acre or less within the BMAP boundary, unless the systems are enhanced nutrient-reducing OSTDS systems or other wastewater treatment systems that achieve at least 65% nitrogen reduction. The OSTDS remediation plan pursuant to section 373.807, F.S. was updated in this BMAP iteration to prohibit the installation of new OSTDS on any lot size within the PFA unless the systems are enhanced nutrient-reducing OSTDS systems or other wastewater treatment systems that achieve at least 65%.
- Existing OSTDS In this BMAP, the OSTDS remediation plan required under subsection 373.807(3), F.S. does not include requirements for the addition of enhanced nitrogen reducing treatment to conventional systems upon the need for modification or repair of existing OSTDS. However, remediation of existing conventional OSTDS will still be beneficial to mitigate nitrogen loading from this source, restore associated groundwater and surface water to achieve the TMDL and to minimize nitrogen loads from future growth. 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.
- WWTFs The required treatment of wastewater effluent to advanced waste standards applies to all surface water disposal and certain reuse disposal determined to be necessary by the department within the BMAP area. In the 2020 Clean Waterways Act, local governments were required to submit WWTF plans in accordance with section 403.067, F.S., if applicable, to DEP by Aug. 1, 2024, to address wastewater loads and the potential for future additional loads, including those created from sewering OSTDS.

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. Loading from WWTFs in this BMAP does not meet the contribution threshold required; therefore, local governments were not required to submit a wastewater treatment remediation plan. However, DEP still encourages all local governments to undertake planning initiatives to address loading from WWTFs in their jurisdictions and plan for future growth.

Local governments with OSTDS or WWTF are expected to meet their overall reduction milestones and to keep their project lists current, including any efforts to address OSTDS loading and any necessary wastewater facility improvements. Private wastewater facilities are also expected to meet their assigned reductions and keep their project lists current

- UTF UTF consists of fertilizers applied to turfgrass typically found in residential and urban areas (including residential lawns and public green spaces). Fertilizers are applied either by the homeowner or a lawn service company on residential properties. On nonresidential properties, fertilizers may be applied by contractors or maintenance staff. UTF sources are assigned to the applicable local government. Strategies to address UTF include education, adoption and enforcement of local government ordinances related to appropriate use of fertilizer, and stormwater projects.
- STF STF sources include golf courses and other sporting facilities. Reductions from most sports facilities, including publicly-owned golf courses and school district sites, are assigned to the applicable local government. Private sporting facilities are assigned to the owner. Sporting facilities are required to follow the 2025 Sports Turf BMP Manual to protect water resources. Reductions from private golf courses are assigned to the golf course owners. All golf courses within the BMAP are required to follow the 2021 DEP Golf Course BMP Manual and submit for approval a final nutrient management plan (NMP) to DEP within two years of BMAP adoption, and to follow their plan.
- FF All FF sources are required to implement BMPs or perform monitoring to demonstrate compliance with the TMDL. A 15% reduction to groundwater is estimated for owner-implemented BMPs. Additional reduction credits could be attained through better documentation of nutrient reductions achieved through BMP implementation or implementation of additional agricultural cost-share BMPs, projects or practices, such as precision irrigation, soil moisture probes, controlled release fertilizer and cover crops.
- LW All LW sources are required to implement BMPs or perform monitoring to demonstrate compliance with the TMDL. A 10% reduction to groundwater is estimated for owner-implemented BMPs. Additional credits could be attained through better documentation of nutrient reductions achieved through BMP implementation, NMP updates and implementation, and additional projects.

• Other Agriculture - Cooperative agricultural regional water quality improvement elements are being developed to reduce agricultural nutrient loading in combination with owner-implemented BMPs, cost-share BMPs, other measures, and state-sponsored regional projects. The BMAP outlines a collaborative framework for identifying, prioritizing and implementing regional projects that address nutrient loading from agricultural operations. Partner agencies will work in annual cycles with agricultural landowners to provide technical support, regulatory guidance and funding opportunities to enhance implementation and the success of regional water quality improvement initiatives.

## **Section 1: Background**

#### 1.1 Legislation

Chapter 373, Part VIII, F.S., the Florida Springs and Aquifer Protection Act, along with the Watershed Restoration Act (section 403.067, F.S.), provides for the protection and restoration of OFS, which comprise 24 first magnitude springs, six additional named springs, and their associated spring runs. DEP has assessed water quality in each OFS and determined that 26 of the 30 OFS are impaired for the nitrate form of nitrogen. Five springs in the Santa Fe River Basin are impaired OFS: Columbia Spring; Devil's Ear Spring; Hornsby Spring; Treehouse Spring; and the Ichetucknee Spring Group. There is one additional OFS in the Santa Fe BMAP area that remains unimpaired (Poe Spring). Development of the BMAP to meet the requirements of the Florida Springs and Aquifer Protection Act for the Santa Fe River Basin was initiated in 2018. Since adoption, additional statutory requirements in Chapter 373, F.S., and section 403.067, F.S., have been enacted into law that continue to enhance the protection and restoration of water quality throughout Florida. For specific requirements, please refer to the source management sections below.

## 1.2 Water Quality Standards and TMDLs

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

DEP adopted nutrient TMDLs for certain waters in the Santa Fe River Basin in 2008, including three sections of the Lower Santa Fe River (**Table 1**). The TMDLs established a monthly average nitrate target of 0.35 milligrams per liter (mg/L) of nitrate to be protective of the aquatic flora or fauna in the Lower Santa Fe River and the associated springs. The period of record for water quality data evaluated for the TMDLs was June 1, 2000, through June 30, 2007. The OFS associated with the Santa Fe River are required to meet the same water quality target.

**Table 1** lists the nitrate (as nitrogen) restoration targets of 0.35 mg/L. The TMDL targets are listed as monthly averages instead of daily values because changes in aquatic vegetation biomass do not respond instantaneously to changes in nutrient concentrations. A yearly average was not appropriate because algal growth responds to seasonal changes. The percent reductions are the load reductions needed to attain the numeric nutrient criteria (NNC) through the implementation of this BMAP.

Table 1. Restoration targets for the Suwannee River Basin

Waterbody or Spring Name	Waterbody Identification (WBID)Number	Parameter	TMDL (mg/L)

#### 1.3 BMAP Requirements

Subsection 403.067(7), F.S., provides DEP with the statutory authority to develop and implement BMAPs. A BMAP is a comprehensive set of strategies to achieve the required pollutant load reductions. It requires any entity with a specific pollution load reduction to submit to DEP projects or strategies to meet 5-year pollution reduction milestones. In addition to this authority, the Florida Springs and Aquifer Protection Act (Part VIII of Chapter 373, F.S.) describes additional requirements and prohibitions for the 30 OFS.

#### 1.4 BMAP Area

The BMAP area includes the surface water basin as well as the groundwater contributing areas for the springs (or springsheds). This area has complicated hydrogeologic factors that influence the movement of water as both surface flow to rivers and tributaries and percolation into groundwater. The BMAP boundary generally follows the delineation between the water managements districts.

The BMAP area contains six OFS: Columbia, Devil's Ear, Hornsby, Treehouse, Poe, and the Ichetucknee Spring Group. All are impaired except for Poe Spring. Additional springs in this basin that are not designated as OFS include Devil's Eye Spring, Little Devil's Spring, Ginnie Springs, Gilchrist Blue Spring, July Spring, and Rum Island Spring. Springsheds for the OFS were delineated or reviewed by Suwannee River Water Management District (SRWMD) with input from the Florida Geological Survey (FGS). A springshed is the area of land that contributes water to a spring or group of springs, mainly via groundwater flow. **Table 1** lists the acreage, number of designated OFS, and land uses associated with the three priority focus areas (PFAs).

Treehouse and Columbia Springs are the most recently impaired OFS within the Santa Fe basin which contribute flow to the impaired Lower Sante Fe. Columbia Spring is specifically listed as a waterbody in the Santa Fe TMDL planning unit. Treehouse Spring is included in BMAP analyses as part of both the Hornsby springshed and Hornsby PFA. While the Columbia springshed has yet to be delineated as of this BMAP update, the existing BMAP boundaries ensure that all water quality protections and restoration strategies are in place in order to address this impairment. **Table 2** and **Table 3** list the acreage and designated OFS associated with the three springsheds within the BMAP area.

In addition to the three springsheds, the outside the springsheds area refers to the portion of land within the BMAP boundary but outside of the designated OFS springsheds, as shown in **Figure 1**. It comprises 550,985 acres across portions of Alachua, Bradford, Gilchrist, Suwannee, and Union counties. The area contains several important but smaller springs along the western portion of the Santa Fe River that contribute flow to the system but may not have a delineated

springshed Much of this area has high groundwater recharge and soil conditions that tend to leach nitrogen In the eastern portion of this area, upstream of the River Sink, the hydrology is more dominated by surface water flows to tributaries of the Santa Fe River, including New River, Olustee Creek, and Turkey Creek, and Sampson River.

#### 1.5 PFAs

In compliance with the Florida Springs and Aquifer Protection Act, this BMAP delineates three PFAs in the Santa Fe River BMAP area: Devil's Complex PFA; Hornsby PFA; and the Ichetucknee PFA. A PFA is defined as the area(s) of a basin where the Floridan aquifer is generally most vulnerable to pollutant inputs and where there is a known connectivity between groundwater pathways and an OFS. The PFAs provide a guide for focusing restoration strategies where science suggests these efforts will most benefit the springs. The documents that describe the delineation process for each PFA are on the DEP website. The link to the PFA documents is provided in **Appendix D** 

#### 1.5.1 Description

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

The geographic information system (GIS) files associated with the PFA boundaries are available to the public on the DEP Map Direct webpage.

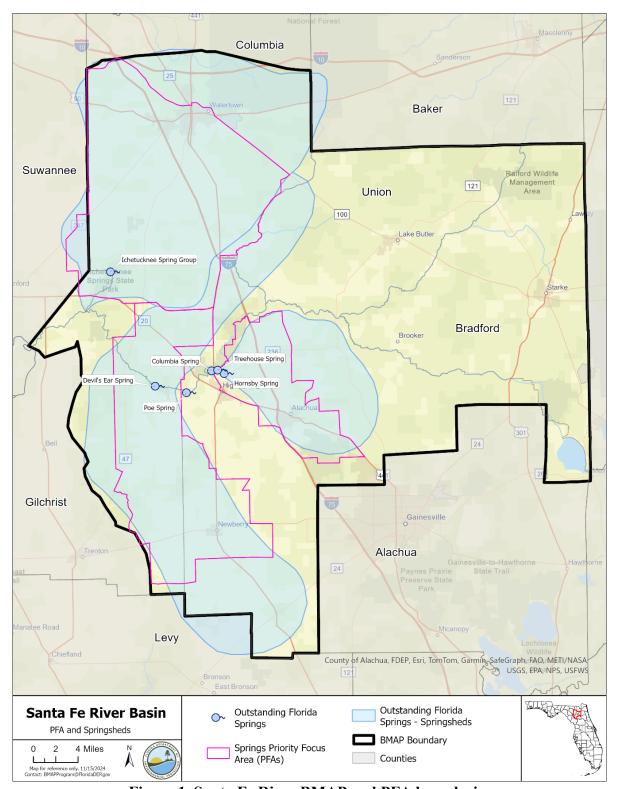


Figure 1. Santa Fe River BMAP and PFA boundaries

Table 2. Acreage for each springshed in the BMAP area

Geographic area	Devil's Ear	Hornsby	Ichetucknee	Outside the
	Springshed	Springshed	Springshed	Springsheds
Acreage	218,014 acres	77,551,	240,224	550,985

Table 3. OFS for each springshed in the BMAP area

Springs	Devil's Ear Springshed - Spring Name (County Where Located)	Hornsby Springshed - Spring Name (County Where Located)	Ichetucknee Springshed - Spring Name (County Where Located)	Outside the Springsheds - Spring Name (County Where Located)
OFS	Devil's Ear Complex (Gilchrist)	Hornsby Spring (Alachua) Treehouse Spring (Alachua)	Ichetucknee Spring Group (Columbia/Suwannee)	Columbia Spring (Columbia) Poe Spring (Alachua)

The Devil's Complex PFA comprises 125,528 acres. The PFA covers areas with high groundwater recharge/vulnerability conditions and soil conditions that tend to leach nitrogen. It includes potential areas of higher nitrogen loading from agriculture and urban land uses, as well as an area where groundwater travel to the springs could occur rapidly. It also includes interconnected areas of agricultural land use, areas of urban development, areas with onsite sewage treatment and disposal systems (OSTDS or septic systems, the terms are used interchangeably through this document), domestic wastewater facilities, and concentrated animal feeding operations (CAFOs). All of these have the potential to contribute to nitrogen enrichment in the aquifer and springs. The Devil's Complex PFA includes parts of Gilchrist, Alachua, and Columbia counties. The PFA also includes the City of Newberry. Conservation land boundaries, natural features, political boundaries, roads, and survey boundaries in the area were also considered in the development of a readily identifiable boundary.

Hornsby PFA comprises an area of 49,542 acres and serves as a PFA for both Hornsby and Treehouse springs. The PFA covers areas with high groundwater recharge/vulnerability conditions and soil conditions that tend to leach nitrogen. It includes potential areas of higher nitrogen loading from agriculture and urban land uses, as well as an area where groundwater travel to the springs could occur rapidly. It also includes interconnected areas of agricultural land use, areas of urban development, areas with OSTDS, domestic wastewater facilities, and CAFOs. All of these have the potential to contribute to nitrogen enrichment in the aquifer and springs. The Hornsby PFA is located in Alachua County. It includes the cities of High Springs and Alachua. Conservation land boundaries, natural features, political boundaries, roads, and survey boundaries in the area were all considered in the development of a readily-identifiable PFA boundary.

The Ichetucknee PFA includes an area of 182,891 acres. This area has high groundwater recharge/vulnerability conditions and soil conditions that tend to leach nitrogen. It includes

potential areas of higher nitrogen loading from agriculture and urban land uses, as well as an area where groundwater travel to the springs could occur rapidly. It also includes interconnected areas of agricultural land use and larger areas of urban development, which have the potential to contribute to nitrogen enrichment in the aquifer and springs. The Ichetucknee PFA is mainly located in Columbia County, with a portion of Suwannee County as well as a small portion of Union County (about 40 acres). Conservation land boundaries, natural features, political boundaries, roads, and major survey

#### 1.5.2 Additional Requirements

In accordance with section 373.811, F.S., the following activities are prohibited in the BMAP boundary:

- New domestic wastewater disposal facilities, including rapid infiltration basins (RIBs), with permitted capacities of 100,000 gallons per day (gpd) or more, except for those facilities that meet an advanced waste treatment (AWT) standard of no more than 3 mg/L total nitrogen (TN) on an annual permitted basis.
- New OSTDS (or septic systems) on lots one acre or less inside the BMAP where central sewer is available. If central sewer is unavailable, then the owner must install a DEP-approved enhanced nutrient-reducing OSTDS that achieves 65% nitrogen reduction, or other wastewater system that achieves 65% reduction.
- New facilities for the disposal of hazardous waste.
- The land application of Class A or Class B domestic wastewater biosolids not in accordance with a DEP-approved nutrient management plan (NMP) establishing the rate at which all biosolids, soil amendments, and sources of nutrients at the land application site can be applied to the land for crop production, while minimizing the amount of pollutants and nutrients discharged to groundwater or waters of the state.
- New agricultural operations that do not implement BMPs, measures necessary to achieve
  pollution reduction levels established by DEP, or groundwater monitoring plans
  approved by a WMD or DEP.

#### 1.5.3 Biosolids and Septage Application Practices

The aquifer contributing to the springs is highly vulnerable to contamination by nitrogen sources and where soils have a high to moderate tendency to leach applied nitrogen. DEP previously documented elevated nitrate concentrations in groundwater beneath septage application zones in contributing areas to springs. Within BMAP areas for OFS, section 373.811, F.S. prohibits the land application of Class A or Class B domestic wastewater biosolids not in accordance with a department approved NMP establishing the rate at which all biosolids, soil amendments, and sources of nutrients at the land application site can be applied to the land for crop production while minimizing the amount of pollutants and nutrients discharges to groundwater or waters of the state. Further, there are additional requirements for biosolid and septage application

practices under Chapter 62-640 Florida Administrative Code (F.A.C.).

#### 1.6 Other Scientific and Historical Information

In preparing this BMAP, DEP collected and evaluated credible scientific information on the effect of nutrients, particularly forms of nitrogen, on springs and springs systems. Some of the information collected is specific to the Santa FeRiver Basin, while other references provide information on related knowledge for restoring springs, such as nitrogen-reducing technologies, the treatment performance of OSTDS, and runoff following fertilizer applications.

#### 1.7 Stakeholder Involvement

Stakeholder involvement is critical to develop, gain support for, and secure commitments in a BMAP. 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 invited stakeholders to participate in the BMAP development process and encouraged public participation and consensus to the greatest practicable extent. **Table ES-1** identifies the stakeholders who participated in the development of this BMAP.

During the development and update of the Santa Fe River BMAP, DEP held a series of meetings involving stakeholders and the public. The purpose of these meetings was to consult with stakeholders to gather information, evaluate the best available science, define management strategies and milestones, update the NSILT, develop entity required reductions, and update monitoring requirements. Public meetings were held virtually in January 2024 and May 2024. An in-person meeting was held on October 28, 2024, in Lake Butler, Florida. All meetings were open to the public and noticed in the *Florida Administrative Register* (F.A.R.). Additionally, a final public meeting was held on April 10, 2025, that was noticed in the F.A.R. and in local newspapers.

In addition to public meetings, DEP held several one-on-one meetings with the responsible stakeholders for this BMAP. Throughout the process, DEP made themselves available to answer

stakeholder questions.

Upon BMAP adoption, DEP intends to facilitate annual meetings with stakeholders to review progress towards meeting entity required reductions identified for the milestones that are needed to achieve the TMDL.

#### 1.8 Description of BMPs Adopted by Rule

**Table 4** identifies the FDACS adopted agricultural BMPs and BMP manuals relevant to this BMAP, along with environmental resource permitting requirements for certain land use activities.

Table 4. BMPs and BMP manuals adopted by rule as of July 2025

	F.A.C.		
Agency	Chapter	Chapter Title	
FDACS Office of Agricultural Water Policy (OAWP)	5M-1	Office of Agricultural Water Policy	
FDACS OAWP	5M-6	Florida Nursery Operations, 2024 Edition: Water Quality and Water  Quantity Best Management Practices	
FDACS OAWP	5M-8	Florida Vegetable and Agronomic Crop (VAC) Operations, 2024 Edition: Water Quality and Water Quantity Best Management Practices	
FDACS OAWP	5M-9	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 Division of Agricultural Environmental Services	5E-1	Fertilizer	
FDACS Division of Aquaculture	5L-3	Aquaculture Best Management Practices, 2023 Edition	
FDACS Florida Forest Service	5I-6	Best Management Practices for Silviculture, 2008 Edition	
FDACS Florida Forest Service	5I-8	Florida Forestry Wildlife Best Management Practices for State Imperiled Species	
DEP	62-330	30 Environmental Resource Permitting	

Additionally in 2024, the Florida Legislature ratified changes to the Statewide Stormwater Rule

related to the minimum treatment requirements for Environmental Resource Permits for urban stormwater. The treatment requirements for nitrogen and phosphorus were increased to reduce the nutrient loading of future urban development and other structural changes to assist with water quality restoration in impaired waters.

## **Section 2: Implementation to Achieve TMDL**

#### 2.1 Allocation of Pollutant Loads

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

DEP developed the NSILT to provide information on the estimated nitrogen loading from major sources to groundwater in the BMAP area, including the spring contributing areas for the OFS. The NSILT was updated in 2023 with more current data and some methodology improvements and revised in 2024 based on stakeholder feedback. The NSILT is a GIS- and spreadsheet-based tool that provides spatial estimates of the relative contribution of nitrogen from major nitrogen sources to groundwater and accounts for the transport pathways and processes affecting the various forms of nitrogen as they move from the land surface through the soil and geologic strata to groundwater.

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

A second major factor to consider in estimating the loading to groundwater is the geologic features in the springshed and the related "recharge rate." Water movement between the shallow groundwater (surficial aquifer, where present) and the deeper aquifer (UFA) is slowed by a low permeability layer of clay, silt and fine sand that retards the vertical movement of infiltrating water from the surface. The UFA is in limestone that can be prone to dissolving and, over geologic time, develop numerous karst features (sinkholes, caves and conduits).

These features allow water to move directly and relatively rapidly from the land surface into the aquifer, and in some areas, the groundwater in the aquifer then moves rapidly to the springs.

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

- Low recharge (0 to 3 inches per year [in/yr]).
- Medium recharge (3.01 to 10 in/yr).
- High recharge (10 in/yr or greater).

In the NSILT, DEP applied different attenuation factors to different types of sources to estimate the various biological, chemical and hydrogeological effects. Attenuation is the process where the nitrogen source is removed or stored by chemical and biological processes before it reaches the groundwater. In the NSILT estimates, the attenuation rates ranged from 90% (for atmospheric deposition) to 25% (for wastewater disposal in a RIB). This means that, for these examples, only 10% of nitrogen from atmospheric deposition is expected to reach the aquifer, while 75% of nitrogen from a RIB is expected to reach groundwater, because the remainder is attenuated by various chemical and biological processes.

**Table 5** through **Table 8** list the estimated nitrogen loads to groundwater by source for the each subbasin in the BMAP. Note that urban stormwater loads are included in UTF estimates, while agricultural stormwater loads are included in FF and LW estimates. Nitrogen loading to surface water will be reduced through the activities and strategies for the sources identified in this chapter for groundwater loading.

Table 5. Estimated total nitrogen load to groundwater by source in the Devil's Ear springshed

Nitrogen Source	Devil's Ear Total Nitrogen Load to Groundwater (lb <u>s</u> /yr)	% Contribution
OSTDS	96,194	10%
UTF	15,743	2%
Atmospheric Deposition	82,725	9%
FF	571,544	61%
STF	156	<1%
LW Non-CAFO Dairy and Poultry	167,804	18%
Biosolids	855	<1%
WWTFs	3,994	<1%
Total	939,017	100%

Table 6. Estimated nitrogen load to groundwater by source in the Hornsby springshed

	Hornsby Total Nitrogen Load to Groundwater	%
Nitrogen Source	(lb <u>s/</u> yr)	Contribution
OSTDS	26,750	9%
UTF	6,466	2%
Atmospheric Deposition	18,671	7%
FF	190,615	67%
STF	1,316	<1%
LW Non-CAFO Dairy and Poultry	37,341	13%
WWTFs	3,225	1%
Total	284,383	100%

Table 7. Estimated nitrogen load to groundwater by source in the Ichetucknee springshed

Nitana and Canada	Ichetucknee Total Nitrogen Load to Groundwater	%
Nitrogen Source	(lb <u>s</u> /yr)	Contribution
OSTDS	214,633	23%
UTF	82,723	9%
Atmospheric Deposition	100,805	11%
FF	396,844	42%
STF	10,864	1%
LW Non-CAFO Dairy and Poultry	138,864	15%
WWTFs	4,388	<1%
Total	949,121	100%

Table 8. Estimated nitrogen load to groundwater by source in the outside springshed area

	Outside Springshed Total Nitrogen Load to Groundwater	%
Nitrogen Source	(lb <u>s</u> /yr)	Contribution
OSTDS	196,902	20%
UTF	39,519	4%
Atmospheric Deposition	133,010	14%
FF	428,054	44%
STF	2,243	<1%
LW Non-CAFO Dairy and Poultry	138,023	14%
LW CAFO Dairy	32,127	3%
Biosolids	544	<1%
WWTFs	11,122	1%
Total	981,544	100%

#### 2.1.2 Assumptions and Considerations

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

- **NSILT Nitrogen Inputs** The methods used to estimate nitrogen inputs for each pollutant source were based on a detailed synthesis of information, including direct water quality measurements, census data, surveys following University of Florida-Institute of Food and Agricultural Sciences (UF-IFAS) trainings, WWTF permits, published scientific studies and reports, and information obtained in meetings with agricultural producers, WMDs and FDACS. For some pollutant source categories, nitrogen inputs were obtained using assumptions and extrapolations and, as a result, these inputs may be further refined if more detailed information becomes available. More details on the NSILT methodology and assumptions are in the NSILT Technical Support Document in **Appendix F**.
- OSTDS Inventory and Load Contribution A per capita contribution to an OSTDS of 10 lbs-N/year was used to calculate the loading from OSTDS. The average household contribution was estimated based on 2020 U.S. Census Bureau Data on the average number of people per household by county (Values ranged from 2.36 to 2.82 for the five counties in the Santa Fe River BMAP).

The total number of OSTDS in the basin is estimated based on the Florida Water Management Inventory (FLWMI) data. OSTDS loading calculations in future BMAPs may be adjusted based on improved information on the number, location and type (conventional and enhanced nutrient-reducing) of existing septic systems, and will include updates on additional OSTDS installed in the area since the previous BMAP adoption.

Note that all values listed in this report are rounded, while the actual calculations were completed using whole numbers.

Other assumptions and considerations for BMAP implementation include the following:

- Unquantified Project Benefits Nitrogen reductions for some of the projects and activities listed in this BMAP cannot currently be quantified. However, these projects are included because of their assumed positive impact to reduce pollutant loads, and estimated loading reductions may be determined at a later date.
- Atmospheric Deposition Atmospheric sources of nitrogen are local, national and international. Local sources include the petroleum-fueled combustion engines of cars and trucks as well as fertilizers used for agricultural and residential uses. Other local or regional sources may include power plants and industrial facilities. Atmospheric sources have generally low nitrogen concentrations compared with other sources and are further reduced through additional biological and chemical processes before they reach groundwater. Recent data (Himes and Dawson, 2017) indicate that the deposition of nitrogen has been generally decreasing in Florida with an up to 55% decrease in atmospheric deposition by 2028, possibly related to power plant fuel source changes and air treatment upgrades as well as the increased use of electric vehicles, decreasing mobile sources (Himes and Dawson, 2017) and increased use of solar energy. This gradual decrease in atmospheric deposition of nitrogen will assist with creating the necessary reductions for this source. However, atmospheric deposition is a nitrogen source and is, therefore, estimated as a loading factor to the springs. As other sources are addressed and decreased, the relative percentage contribution of atmospheric sources is expected to increase. For this BMAP, atmospheric deposition sources and trends will be re-evaluated periodically. The regulatory programs that limit atmospheric sources are primarily national or international, which limits how this BMAP can regulate these sources.
- OSTDS Inventory and Loading Calculations The total number of OSTDS in the basin is estimated based on local information and FDOH data. Future BMAPs and the associated OSTDS loading calculations may be adjusted based on improved data on the number, location, and type (conventional and enhanced nitrogen reducing) of existing septic systems, and may include additional OSTDS installed since BMAP adoption.
- **PFA** The PFA provides a guide for focusing strategies where science suggests efforts will best benefit the springs. The PFA boundary may be adjusted in the future if additional relevant information becomes available.
- **Project Collection Period** The BMAP project collection period is limited to projects after a certain date, based on the data used to calculate the reductions needed. Reductions from older projects are accounted for in the updated baseline

loading. The timing eligibility for projects is dependent on the data used to estimate the NSILT loads, which also depend on the source type. The following project cutoff dates apply in this BMAP document, which are based on the data used in the most recent NSILT update.

- o Urban and agricultural stormwater projects: Projects completed in the BMAP, on or after January 1, 2000.
- WWTF Improvements: Projects completed on or after January 1, 2022, or later. Prior projects were included in the NSILT estimates.
- OSTDS Enhancements/50% Treatment or OSTDS Connection to Sewer: Projects completed on or after January 1, 2022, based on the county in which the project is located and the FLWMI data year used in the 2023 NSILT update.
- Legacy Sources Land uses, activities or management practices not currently active in the basin may still be affecting the nitrate concentration of the springs. The movement of water from the land surface through the soil column to the UFA and through the UFA to the spring system varies both spatially and temporally and is influenced by local soil and aquifer conditions. As a result, there may be a time lag between when nitrogen input to the UFA occurs and, ultimately, when that nitrogen arrives at the impaired springs. The timing of this delay is not fully known.
- **Milestones** Assessment of progress toward the milestones must be conducted every five years and revisions to the plan must be made as appropriate. BMAPs use an adaptive management approach that allows for incremental load reductions through the implementation of projects and management strategies; however, the restoration target, or TMDL, remains the same.
- Implementation Schedule Nutrient load reduction in BMAP implementation is intended to occur over 20 years. To meet the TMDL within this timeframe, this plan defines nitrogen reduction milestones for 2028 (30%), 2033 (+50%) and 2038 (+20%) implementation (see Section 2.1.5 for further details). Further, the total reductions and the project credits may be adjusted under the adaptive management approach used for the BMAP. This approach requires regular follow-up to ensure that management strategies are carried out and that their incremental effects are assessed. The process acknowledges that there is some uncertainty associated with the outcomes of proposed management strategies and the estimated response in nitrogen concentration at the springs. As more information is gathered and progress towards each milestone is reviewed, additional management strategies may be developed or existing strategies refined to better address the sources of nitrogen loading to achieve the TMDL.

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

#### 2.1.3 Loading by Source

Based on the NSILT estimates, the pie charts in **Figure 2**, **Figure 3**, **Figure 4**, and **Figure 5** depict the estimated percentage of nitrogen loading to groundwater by source in each springshed and the outside the springshed areas. FF and LW are responsible for approximately 67% of the nitrogen sources in the BMAP area. Stormwater loading to groundwater is incorporated into the various source categories.

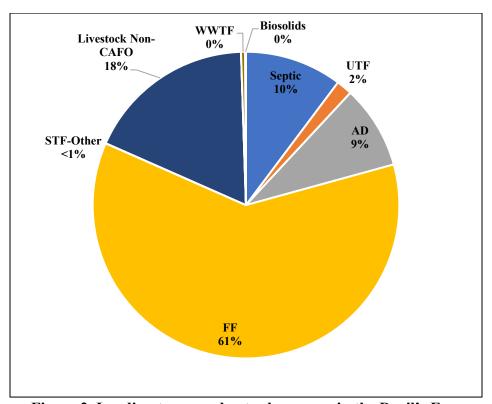


Figure 2. Loading to groundwater by source in the Devil's Ear springshed area

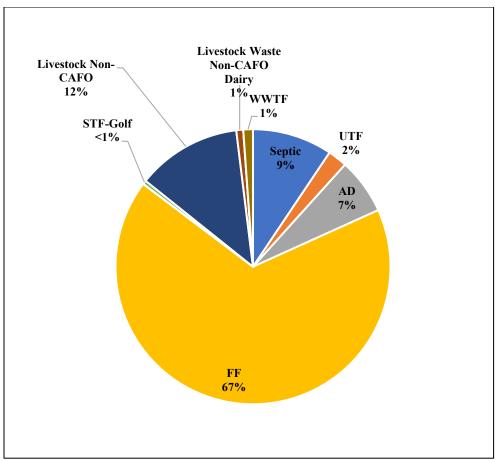


Figure 3. Loading to groundwater by source in the Hornsby springshed

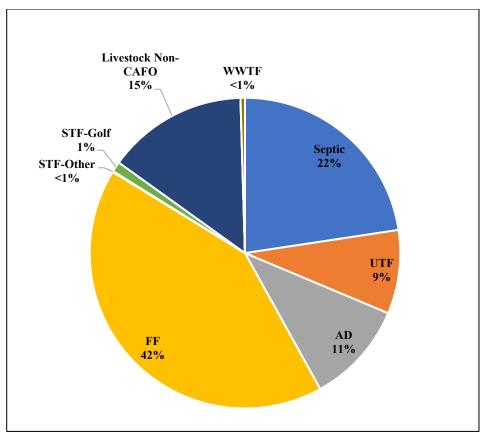


Figure 4. Loading to groundwater by source in the Ichetucknee springshed area

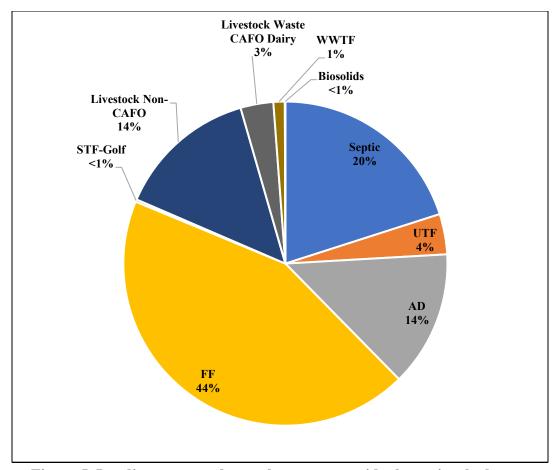


Figure 5. Loading to groundwater by source outside the springshed area

#### 2.1.4 Loading Allocation

The nitrogen source reductions are based on the estimated current nitrogen loading to groundwater in the NSILT, the measured nitrate concentrations and flows at the vents, and the TMDL target nitrate concentration. **Table 9** lists the measured nitrate (as nitrogen) loads at the spring vents compared with the TMDL nitrate target concentration of 0.35 mg/L. The difference between the spring vent loading and the TMDL loading target is the required percent reduction to meet the TMDL. The total required load reduction is allocated to sources and to entities based on existing loads.

Table 9. Total reductions required to meet the TMDL

\*The outside the springsheds percent reduction is an average of the percent reduction in the three springsheds.

Description	Devil's Ear Nitrogen Loads (lbs/yr)	Hornsby Nitrogen Loads (lbs/yr)	Ichetucknee Nitrogen Loads (lbs/yr)	Outside the Springsheds Nitrogen Loads (lbs/yr)	Source
Total Load at Spring Vents	2,249,219	652,823	347,612	386,236	Upper 95 % confidence interval - nitrate and flow data 2012 to 2022
TMDL Load	617,388	474,374	177,042	304,635	TMDL target of 0.35 mg/L and using the spring vent flow data from 2012 to 2022
Percent Reduction	73%	27%	49%	21%	Calculated reduction needed based on the total load at the spring vents and the TMDL load
NSILT Load	939,017	284,383	949,121	981,544	Total load to groundwater from the updated NSILT
Required Reductions	681,266	77,736	465,725	207,373	Percent reduction multiplied by the NSILT load

The total load at the Devil's Ear spring vent was estimated using the 95th percentile of nitrate concentrations and flows at Devil's Ear, Gilchrist Blue, Ginnie, Rum Island, and other associated springs in the Devil's Complex spring system springs from 2012 through 2022, and other associated springs as data was available.

The total loads at the OFS spring vents for the Hornsby springshed were estimated using the 95th percentile of nitrate concentrations and flows at Hornsby and Treehouse Springs from 2012 through 2022.

The total loads at the OFS spring vents for the Ichetucknee springshed were estimated using the 95th percentile of nitrate concentrations and flows at Ichetucknee Head Spring, Blue Hole Spring, and other associated springs along the Ichetucknee River, from 2012 through 2022; and other associated springs as data was available.

The total loads at the spring vents for the areas outside the springsheds were estimated using the 95th percentile of nitrate concentrations and flows from Columbia, Poe, Santa Fe and Wilson springs from 2012 through 2022, and other associated springs as data was available.

#### 2.1.5 Description of 2028, 2033, and 2038 Milestones/Reduction Schedule

Under 2023 House Bill (HB) 1379, section 403.067, F.S., was amended to require that TMDL implementation be addressed through milestones that include a list of projects that will achieve the pollutant load reductions to meet the TMDL or the load allocations established pursuant to subsection 403.067(6), F.S. Each project must include a planning-level cost estimate and an estimated completion date. Any responsible entity within the BMAP that has a pollutant load reduction requirement must identify projects or strategies to undertake to meet the current 5-year pollution reduction milestone. The overall load reduction targets are 30% of the total by 2028, 80% of the total by 2033, and 100% of the total by 2038. DEP will evaluate progress

towards these milestones and will report implementation progress and project information to the Governor and Florida Legislature annually through the statewide annual report. DEP will adjust management strategies if needed to reduce loading to the aquifer to ensure the target concentrations at the spring vent are achieved. This may include expanding the area to which the OSTDS remediation policies apply, requiring additional projects or management strategies, or developing other nutrient reduction policies. Any changes would be incorporated into a future BMAP update through a formal adoption process.

**Table 10** lists the estimated nitrogen reduction schedule by milestone. Progress will be tracked yearly and adjustments made as needed. At the 2028 milestone, progress will be assessed and load reductions adjusted as necessary. Entities have flexibility in the types and locations of projects as long as they achieve their required load reductions. Consideration may be given to entities with projects that are planned or underway that will be completed in a future milestone phase, to allow adequate time for projects to be fully implemented. **Section 2.2** describes detailed source reduction strategies.

Tuble 10.1 (the open reduction senerale					
Basin	2028 Milestone (30% of Total)	2033 Milestone (+50% of Total)	2038 Milestone (+20% of Total)	Total Nitrogen Reduction (100%)	
Devil's Ear	204,380	340,633	136,253	681,266	
Hornsby	23,321	38,868	15,547	77,736	
Ichetucknee	139,718	232,863	93,145	465,725	
Outside Springsheds	62,212	103,687	41,475	207,373	

Table 10. Nitrogen reduction schedule

# 2.2 Load Reduction Strategy

A precise total load reduction to groundwater needed to meet the TMDL is dependent on a number of complex factors and may be refined if additional information becomes available. Based on current information, there must be a reduction of at least 1,432,101 lbs/yr TN by 2038 to achieve the TMDL. However, due to the distance of some reductions in relation to the spring vent and the uncertainties of fate and transport in the karst geology, additional actions may be necessary to ensure that loading at the spring vent is reduced to achieve the TMDL target within the timeline of the BMAP.

To increase our understanding of the relationship between project reductions and changes in concentrations at the spring vent, as well as the time lag of water movement within the springshed to the spring, water quality monitoring of existing groundwater within the BMAP and at the spring vent is essential.

# 2.3 Entity Allocations

The results from the NSILT and spring vent load analysis were used to calculate the nitrogen loads associated with each responsible stakeholder. **Table 11** through **Table 14** summarize the total required reductions assigned to each entity in each of the springsheds and the outside the

springshed areas. Note that some entities may have assigned reductions in more than one sub-basin. Regional projects are state-sponsored management actions that treat nutrient loading from one or many sources.

Table 11. Required reductions by entity in the Devil's Ear springshed area

Entity	Total Assigned Reductions by Entity (lbs/yr)
Agriculture	536,405
Alachua County	5,331
City of Archer	729
City of Newberry	4,433
Columbia County	22,959
Town of Fort White	3,635
Gilchrist County	24,771
Union County	3,778
Private WWTFs	71
Total, All Reductions	602,111

Table 12. Required reductions by entity in the Hornsby springshed area

Entity	Total Assigned Reductions by Entity (lbs/yr)
Agriculture	62,312
Alachua County	4,457
City of High Springs	496
Town of La Crosse	80
City of Alachua	5,020
Private WWTFs	15
Private Golf Courses	331
Total, All Reductions	72,711

Table 13. Required reductions by entity in the Ichetucknee springshed area

Entity	Total Assigned Reductions by Entity (lbs/yr)
Agriculture	262,867
Columbia County	133,375
City of Lake City	9,566
Suwannee County	4,216
Private WWTFs	981
Private Golf Courses	4,919
Regional Projects	338
<b>Total, All Reductions</b>	416,261

Table 14. Required reductions by entity outside the springshed area

<u> </u>	· · · · · · · · · · · · · · · · · · ·
Entity	Total Assigned Reductions by Entity (lbs/yr)
Agriculture	126,499
Alachua County	14,830
City of Gainesville	221
City of High Springs	6,761
Town of La Crosse	41
City of Newberry	124
City of Waldo	7
Bradford County	13,118
Town of Brooker	84
City of Hampton	364
City of Lawtey	418
City of Starke	2,137
Columbia County	5,433
Town of Fort White	201
Gilchrist County	1,753
Suwannee County	1,420
Union County	4,330
City of Lake Butler	5,608
Town of Raiford	159
Town of Worthington Springs	80
Private WWTFs	1,331
Private Golf Courses	474
Total, All Reductions	185,392

Table 15 through Table 18 include the 5-year milestone required reductions for each entity in

each of the sub-basins. **Table 19** through **Table 22** compares the current list of planned, underway, and completed projects to the first 5-year milestone. The management actions provided by responsible stakeholders to achieve these reductions are described in **Appendix B**.

Responsible entities must submit a sufficient list of additional projects and management strategies to DEP no later than January 14, 2026, to be compliant with the upcoming BMAP milestone or be subject to further 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 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.

Table 15. 5-year milestone required reductions by entity in the Devil's Ear springshed area

Entity	2028 Milestone Assigned Reductions (30%) (lbs/yr)	2033 Milestone Assigned Reductions (80%) (lbs/yr)	2038 Milestone Assigned Reductions (100%) (lbs/yr)		
Agriculture	160,921	429,124	536,405		
Alachua County	1,599	4,265	5,331		
City of Archer	219	583	729		
City of Newberry	1,330	3,546	4,433		
Columbia County	6,888	18,367	22,959		
Town of Fort White	1,091	2,908	3,635		
Gilchrist County	7,431	19,817	24,771		
Union County	1,133	3,022	3,778		
Private WWTFs	21	57	71		
Total, All Reductions	180,633	481,689	602,111		

Table 16. 5-year milestone required reductions by entity in the Hornsby springshed area

Entity	2028 Milestone Assigned Reductions (30%) (lbs/yr)	2033 Milestone Assigned Reductions (80%) (lbs/yr)	2038 Milestone Assigned Reductions (100%) (lbs/yr)
Agriculture	18,694	48,849	62,312
Alachua County	1,337	3,565	4,457
City of High Springs	149	397	496
Town of La Crosse	24	64	80
City of Alachua	1,506	4,016	5,020
Private WWTFs	4	12	15
Private Golf Courses	99	265	331
Total, All Reductions	21,813	58,169	72,711

Table 17. 5-year milestone required reductions by entity in the Ichetucknee springshed area

		J	2038 Milestone Assigned
E4.4	Assigned Reductions	Reductions (80%)	Reductions (100%)
Entity	(30%) (lbs/yr)	(lbs/yr)	(lbs/yr)
Agriculture	78,860	210,293	262,867
Columbia County	40,012	106,700	133,375
City of Lake City	2,870	7,653	9,566
Suwannee County	1,265	3,372	4,216
Private WWTFs	294	785	981
Private Golf Courses	1,476	3,395	4,919
Regional Projects	101	270	338
Total, All Reductions	124,878	333,009	416,261

Table 18. 5-year milestone required reductions by entity outside the springshed area

	2028 Milestone Assigned Reductions	2033 Milestone Assigned Reductions	2038 Milestone Assigned Reductions
Entity	(30%) (lbs/yr)	(80%) (lbs/yr)	(100%) (lbs/yr)
Agriculture	37,950	101,199	126,499
Alachua County	4,449	11,864	14,830
City of Gainesville	66	177	221
City of High Springs	2,028	5,409	6,761
Town of La Crosse	12	33	41
City of Newberry	37	99	124

Entity	2028 Milestone Assigned Reductions (30%) (lbs/yr)	2033 Milestone Assigned Reductions (80%) (lbs/yr)	2038 Milestone Assigned Reductions (100%) (lbs/yr)
City of Waldo	2	5	7
Bradford County	3,935	10,494	13,118
Town of Brooker	25	67	84
City of Hampton	109	291	364
City of Lawtey	125	334	418
City of Starke	641	1,710	2,137
Columbia County.	1,630	4,346	5,433
Town of Fort White	60	161	201
Gilchrist County.	526	1,403	1,753
Suwannee County	426	1,136	1,420
Union County	1,299	3,464	4,330
City of Lake Butler	1,682	4,486	5,608
Town of Raiford	48	127	159
Town of Worthington Springs	24	64	80
Private WWTFs	399	1,065	1,331
Private Golf Courses	142	379	474
Total, All Reductions	55,618	148,314	185,392

Table 19. Progress towards next 5-year milestone by entity in the Devil's Ear springshed

\*\* Projected reductions include projects with a project status of completed, ongoing, planned, and underway.

Entity	2028 Milestone Assigned Reductions (30%) (lbs/yr)	TN Reductions From Completed & Ongoing Projects (lbs/yr)	TN Reductions From Planned & Underway Projects* (Not Verified) (lbs/yr)	Total Projected** Project TN Reductions by Entity Through 2028 (lbs/yr)
Agriculture	160,921	144,681	254	144,935
Alachua County	1,599	104	0	104
City of Archer	219	0	3,183	3,183
City of Newberry	1,330	354	2,955	3,309
Columbia County	6,888	0	0	0
Town of Fort White	1,091	0	0	0
Gilchrist County	7,431	0	0	0
Union County	1,133	0	0	0
Private WWTFs	21	0	0	0
<b>Total, All Reductions</b>	180,633	145,139	6,392	151,531

<sup>\*</sup> Planned and underway project reduction estimates are not verified by DEP.

Table 20. Progress towards next 5-year milestone by entity in the Hornsby springshed

\* Planned and underway project reduction estimates are not verified by DEP.

\*\* Projected reductions include projects with a project status of completed, ongoing, planned, and underway.

Entity	2028 Milestone Assigned Reductions (30%) (lbs/yr)	TN Reductions From Completed & Ongoing Projects (lbs/yr)	TN Reductions From Planned & Underway Projects* (Not Verified) (lbs/yr)	Total Projected** Project TN Reductions by Entity Through 2028 (lbs/yr)
Agriculture	18,694	36,977	0	36,977
Alachua County	1,337	76	0	76
City of High Springs	149	0	0	0
Town of La Crosse	24	0	0	0
City of Alachua	1,506	0	0	0
Private WWTFs	4	0	0	0
Private Golf Courses	99	0	0	0
Total, All Reductions	21,813	37,053	0	37,053

# Table 21. Progress towards next 5-year milestone by entity in the Ichetucknee springshed

\* Planned and underway project reduction estimates are not verified by DEP.

\*\* Projected reductions include projects with a project status of completed, ongoing, planned, and underway.

Entity	2028 Milestone Assigned Reductions (30%) (lbs/yr)	TN Reductions From Completed & Ongoing Projects (lbs/yr)	TN Reductions From Planned & Underway Projects* (Not Verified) (lbs/yr)	Total Projected** Project TN Reductions by Entity Through 2028 (lbs/yr)
Agriculture	78,860	87,503	0	87,503
Columbia County	40,012	0	8,100	8,100
City of Lake City	2,870	0	0	0
Suwannee County	1,265	0	0	0
Private WWTFs	294	0	0	0
Private Golf Courses	1,476	0	0	0
Regional Projects	101	0	0	0
<b>Total, All Reductions</b>	124,777	87,503	8,100	95,603

Table 22. Progress towards next 5-year milestone by entity outside the springsheds

\* Planned and underway project reduction estimates are not verified by DEP.

** Projected reductions include	projects with a project	er status of completed, on		Total Projected**
			From Planned	Project TN
	2028	TN Reductions	& Underway	Reductions by
	Milestone Assigned	From Completed &	Projects*	Entity Through
Entity	Reductions (30%) (lbs/yr)	Ongoing Projects (lbs/yr)	(Not Verified) (lbs/yr)	2028 (lbs/yr)
Agriculture	37,950	28,815	1,832	30,647
Alachua County	4,449	888	19	906
City of Gainesville	66	57	0	57
City of High Springs	2,028	0	0	0
Town of La Crosse	12	0	0	0
City of Newberry	37	0	0	0
City of Waldo	2	0	0	0
Bradford County	3,935	0	0	0
Town of Brooker	25	0	0	0
City of Hampton	109	0	0	0
City of Lawtey	125	0	0	0
City of Starke	641	0	0	0
Columbia County	1,630	0	0	0
Town of Fort White	60	0	0	0
Gilchrist County	526	0	0	0
Suwannee County	426	0	0	0
Union County	1,299	0	0	0
City of Lake Butler	1,682	0	0	0
Town of Raiford	48	0	0	0
Town of Worthington Springs	24	0	0	0
Private WWTFs	399	0	0	0
Private Golf Courses	142	0	0	0
Total, All Reductions	55,618	29,760	1,851	31,610

# 2.4 Prioritization of Management Strategies

Required under Chapter 373.807, F.S., management strategies listed in **Appendix B** are ranked with a priority of high, medium, or low. To help prioritize projects towards the next milestone as required under 403.067, F.S., planning-level details for each listed project, along with their priority ranking have been determined.

Project status was selected as the most appropriate indicator of a project's priority ranking based primarily on if the project is going towards the next 5-year milestone, as well as need for funding. Overall, any project that is needed by a responsible entity to meet their next reduction milestone is considered a priority. Projects classified as "underway" were assigned a high or

medium priority because some resources have been allocated to these projects, but additional assistance may be needed for the project to be completed. High priority was assigned to projects listed with the project status "planned" that are needed to meet the next milestone, as well as certain "completed" projects that are designated as "ongoing" each year, and select projects that are elevated because substantial, subsequent project(s) are reliant on their completion.

# 2.5 OSTDS Management Strategies

#### 2.5.1 Management of New OSTDS Loads

Beginning July 1, 2023, sections 373.811 and 403.067, F.S., prohibit any new conventional OSTDS serving a lot of one acre or less where central sewer is available. Within the Santa Fe BMAP area, if central sewer is unavailable on any lot size within the PFA or on lots of one acre or less outside the PFA, then the owner must install a DEP-approved enhanced nutrient-reducing OSTDS that achieves 65% nitrogen reduction, or other wastewater system that achieves 65% reduction. The OSTDS remediation plan pursuant to section 373.807, F.S., (**Appendix F**) was updated in this BMAP iteration to include this additional requirement for new systems.

#### 2.5.2 Existing OSTDS Remediation

Currently, existing OSTDS are not required to receive additional nitrogen treatment. In this iteration, this BMAP does not require OSTDS remediation plans from local governments. However, annually through the statewide reporting process, management actions that reduce loads from existing OSTDS such as sewer connection, adding enhancement nitrogen treatment to OSTDS, or installing another type of wastewater system on the property, are eligible as restoration efforts.

Enhanced OSTDS can achieve an estimated 50% improvement in the load to groundwater compared to a conventional system. OSTDS replaced by sewer reduce the conventional nitrogen inputs by an estimated 95%, assuming a sewer connection to a WWTF meeting AWT levels. For projects addressing OSTDS loads, load reductions are estimated based on average nitrogen loads per person and the U.S. Census information on the county's average number of persons per household. The OSTDS location determines the applicable county. The improvement to groundwater is calculated by applying an attenuation rate as well as a location-based recharge factor, which estimates how likely the improved loading will travel into the deep groundwater system. For more information about how OSTDS loads were estimated, see the NSILT Technical Support Document in **Appendix F**.

#### 2.5.2.1 Section 373.807, F.S.

Subsection 373.807(3), F.S., specifies that if, during the development of a BMAP for an OFS, DEP identifies OSTDS as contributors of at least 20% of nonpoint source nitrogen pollution in a PFA or if DEP determines OSTDS remediation is necessary to achieve the TMDL, the BMAP must include an OSTDS remediation plan. The OSTDS remediation plan requires policies for new OSTDS to be consistent with achieving the TMDL within 20 years of plan adoption

(subparagraph 373.807(1)(b)8., F.S.).

DEP assessed the overall OSTDS loading compared to other nitrogen sources in the BMAP area. Based on these assessments, DEP has determined that OSTDS contribute less than 20% of nonpoint source nitrogen pollution to the OFS. Currently, the remediation plan for this BMAP does not include requirements for the addition of enhanced nitrogen reducing treatment to conventional systems upon the need for modification or repair of existing OSTDS. However, remediation of existing conventional OSTDS will still be beneficial to mitigate nitrogen loading from this source, restore associated groundwater and surface water to achieve the TMDL and to minimize nitrogen loads from future growth.

Based on FLWMI data (2022), there are approximately 4,607 known and likely OSTDS in the Devil's Ear PFA, approximately 1,890 in the Hornsby PFA, and approximately in the 12,410 Ichetucknee PFA. **Appendix E** summarizes the estimated count of OSTDS on lots less than one acre in the PFAs. **Figure 6** shows the locations of all OSTDS in the BMAP area based on FLWMI; however, local governments or utilities may have more current information about OSTDS locations in their jurisdiction.

#### 2.5.2.2 Subsection 403.067(7)(a)9., F.S

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. Loading from OSTDS in this BMAP does not meet the 20% contribution threshold; therefore, local governments were not required to submit an OSTDS remediation for this BMAP iteration.

This BMAP encourages local governments to include the remediation of OSTDS as options for their 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. Local governments are encouraged to submit projects describing how OSTDS loads are addressed as part of BMAP reporting and estimate the load reductions associated with each project. The estimated reductions to the spring from addressing these septic systems will be based on several factors, including how they are addressed (i.e., connection to sewer or enhancement) and the amount of attenuation and recharge that occurs. These projects are described in **Appendix B**.

#### 2.5.2.3 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.

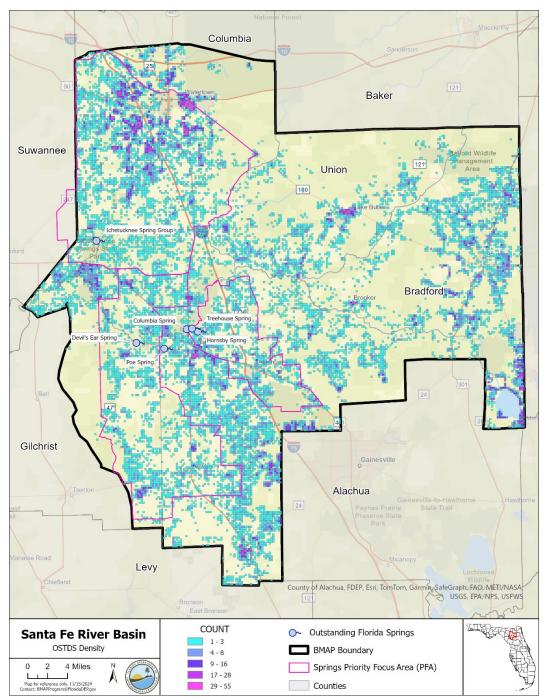


Figure 6. Estimated OSTDS locations and density in the Santa Fe River BMAP area and PFAs

# 2.6 WWTF Management Strategies

# 2.6.1 Facility Improvements and Effluent Limits

There are several WWTFs located in the Santa Fe River BMAP area, including 11 domestic WWTFs permitted to discharge more than 100,000 gallons of treated effluent per day (or 0.1 million gallons per day [mgd]). **Figure 7** shows the locations of domestic WWTFs in the Santa

Fe River Basin with discharges to surface water and other disposal methods.

In the Santa Fe River BMAP area, treated effluent containing nitrogen is discharged to sprayfields, RIBs, and percolation ponds, and is reused for irrigation water and power generation. The estimated nitrogen load from WWTFs is estimated to be 22,729 pounds. The discharge location (such as proximity to the spring, highly permeable soils, etc.) and level of wastewater treatment are important factors to consider when addressing loadings to groundwater. Additionally, addressing the nitrogen loading from OSTDS could increase the volume of effluent treated and disposed of by WWTFs.

The U.S. Environmental Protection Agency (EPA) authorizes DEP to issue permits for discharges to surface waters under the National Pollutant Discharge Elimination System (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 AWT by January 1, 2033. Further, waterbodies determined not to be attaining nutrient or nutrient-related standards after July 1, 2023, or subject to a BMAP or reasonable assurance plan (RAP) after July 1, 2023, have 10 years to provide AWT after such determination or adoption.

Further, section 373.811, F.S., prohibits new domestic wastewater disposal facilities, including those discharging to RIBs, with permitted capacities of 100,000 gallons per day or more, unless the discharge meets the AWT standard of no more than 3 mg/L TN, on an annual permitted basis, or a more stringent treatment standard if the department determines the more stringent standard is necessary to attain a TMDL for the OFS.

The nitrogen effluent limits set forth in **Table 23** will be applied as an annual average, taken at end of pipe before any land disposal (or other authorized compliance point), to all new and existing WWTFs with a DEP-permitted discharge or disposal area within this BMAP. If a facility has effluent disposal located in an area where the boundaries of a surface water and OFS BMAP overlap, the more stringent nitrogen effluent limits apply. DEP will evaluate the need for more stringent nutrient effluent limits as appropriate.

Table 25. Wastewater efficient standards for the biviAr area			
95% of the Permitted Capacity (gpd)	Surface Water Discharges (mg/L)	WWTFs Not Listed in Appendix G - Rapid Rate Land Application Effluent Disposal Systems (mg/L)	
Greater than 100,000	3	3	3
20,000 to 100,000	3	3	6
Less than 20,000	3	6	6

Table 23. Wastewater effluent standards for the BMAP area

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 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.

#### 2.6.2 Reclaimed Water Effluent Limits

In accordance with section 403.086. F.S., by July 1, 2034, 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.

DEP has determined that certain 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. Based on DEP's determination, these facilities are identified in **Appendix G** and are subject to the nitrogen and phosphorus limits set forth in section 403.086, F.S. The facilities listed in **Appendix G** have 10 years from BMAP adoption to meet the applicable AWT standards. This requirement does not prevent the department from requiring an alternative treatment standard, if the department determines the alternative standard is necessary to achieve the TMDL(s) or applicable water quality criteria. For facilities that did not have adequate information to complete an evaluation or where a change occurs to the facility's application of reclaimed water after the initial evaluation (e.g., an increase in facility capacity or change in location of reclaimed water application), the department will evaluate the land application of reclaimed water as more information becomes available pursuant to section 403.086, F.S.

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 in accordance with section 403.086, F.S.

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

#### 2.6.3 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 applicable BMAPs must contain the information outlined in Final Order 23-0112 to 23-0135 for each existing or proposed domestic wastewater facility in the local government's jurisdiction.

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.

Loading from WWTFs in this BMAP does not meet the 20% contribution threshold; therefore, local governments were not required to submit a wastewater treatment remediation plan for this BMAP iteration. However, DEP encourages all local governments to undertake planning initiatives to address loading from WWTFs in their jurisdictions and plan for future growth.

#### 2.6.4 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 but has not connected. For each identified property, include the date(s) which the utility provided written notice to the owners of the availability of sewer.

#### 2.6.5 Biosolids and Septage

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. FDACS and UF-IFAS are coordinating efforts to ensure that the distribution process for these kinds of materials includes notification of the nutrient content to the site manager.

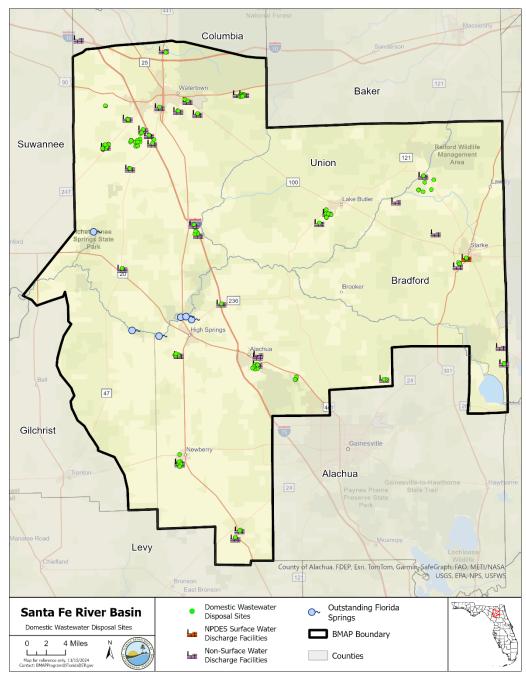


Figure 7. Locations of domestic WWTFs in the Santa Fe River BMAP area

# **2.7 UTF Management Strategies**

UTF consists of fertilizers applied to turfgrass typically found in residential and urban areas (including residential lawns and public green spaces). It is applied by either the homeowner or a lawn service company on residential properties, while on nonresidential properties they may be applied by contractors or maintenance staff. UTF can be addressed through a mix of efforts,

including public education, enforcement of local ordinances (regulating fertilizer use and irrigation), land development codes or stormwater projects. Based on progress towards meeting the TMDL and water quality monitoring results, reduction requirements and crediting of projects such as fertilizer ordinances and education efforts may be reevaluated in future BMAP updates, particularly with respect to enforcement of fertilizer ordinances. 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.

It is recommended that appropriate grasses are used based on soil characteristics, irrigation needs and fertilization needs. It is recommended that Bahia grass (*Paspalum notatum*), which is a durable grass that can be drought and heat tolerant should be used over St. Augustinegrass (*Stenotaphrum secundatum*) on sandy soils within spring BMAPs. Both homeowners and developers should follow the recommendations within the BMAP. If a local government has recommendations for what grasses should be used, DEP recommends that homeowners and developers follow them for the protection of water resources, if they are different than the BMAP.

Using reclaimed water is a way to distribute nutrients that need to be disposed of onto locations where nutrients are needed. However, caution needs to be exercised when applying nutrients (through fertilizer or reclaimed water) in the recharge area for the springs. For areas using reclaimed water for irrigation, it is important to understand the amount of nitrogen and phosphorus that is needed for the landscape and how much is being applied through reclaimed water. Monitoring the concentration of nitrogen and phosphorus in reclaimed water is important for understanding how much nutrients are being applied onto the urban landscape. The result may be that reclaimed water customers will not need to add more phosphorus or nitrogen, resulting in lower fertilizer costs and possibly fewer maintenance requirements and costs (e.g., mowing, turf replacement).

Given the limitations with the data used in the NSILT to estimate the UTF loading to groundwater, DEP will work with entities and other agencies to collect better data by requiring more detailed documentation on behavior changes and water quality improvements. In addition, DEP will work with stakeholders to improve additional measures to reduce residential and commercial property fertilizer application, such as requiring annual reporting on ordinance enforcement and results from local governments.

# 2.7.3 Fertilizer Ordinance Adoption

Subsection 373.807(2), F.S., requires local governments with jurisdictional boundaries that include an OFS or any part of a springshed or delineated PFA of an OFS to develop, enact and implement a fertilizer ordinance by July 1, 2017. The ordinance is required to be based, at a minimum, on the DEP model ordinance for Florida-friendly fertilizer use on urban landscapes. As part of the annual reporting process, stakeholders will be required to provide a detailed and quantified description of their ordinance enforcement to receive credits for these activities.

#### 2.7.4 MS4 Designations

Although loading from urban stormwater is not specifically estimated in the NSILT, urban stormwater can be a considerable source of nutrient loading and many urban areas are already regulated under the Municipal Separate Storm Sewer System (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. Refer to Appendix A for a link to a list of MS4 permittees.

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, within five years of BMAP adoption, 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.

#### 2.7.5 Stormwater Rule

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., the new rule establishes requirements for applicants to demonstrate, through calculations or modeling, that the future stormwater management systems would provide additional treatment to meet new Environmental Resource Permits

stormwater treatment performance standards for an 80% reduction for TP and 55% reduction for TN, along with additional requirements that would apply where a project discharges to Outstanding Florida Waters or impaired waters. Additional permitting requirements to protect groundwater can be found within the Stormwater Applicant Handbook Volume I, Section 8.5.2.

# 2.8 STF Management Strategies

Sports turfgrass areas fall into two main categories that are evaluated separately: golf courses and sporting facilities (such as baseball, football, soccer and other fields). There are five golf courses covering 348 acres in the Ichetucknee springshed, Hornsby springshed, and outside of the springsheds in the Santa Fe BMAP area. There are sports fields covering 18 acres in the Devil's springshed, 9 acres in the Hornsby springshed, and 71 acres in the Ichetucknee springshed. DEP and UF-IFAS are collaborating to create a BMP manual addressing sports turfgrass management for public and private entities, which will be completed in 2025.

DEP will work with sports field managers and golf course superintendents to ensure relevant BMPs are implemented and to estimate reductions associated with these efforts. To improve the golf course loading estimate to groundwater over a literature-based approach, DEP will also confer with golf course superintendents to update fertilizer application rates based on site-specific data.

For other sports facilities besides golf courses, managers of sports fields can assist by reducing fertilizer use, using products that reduce leaching, and irrigating sports turf more efficiently irrigating. The estimated credit for better management of non-golf sports turfgrass is 6% of the starting load to groundwater.

#### 2.8.3 Golf Courses

All golf course superintendents within the BMAP must obtain a certification for golf course BMPs 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 H**. 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.

# 2.9 Agricultural Sources Management Strategies

Based on data including Florida Statewide Agricultural Irrigation Demand (FSAID) IX geodatabase land use, FDACS identified agricultural acreage within the BMAP. An estimated

72,456 acres in Devil's Complex, 27,948 acres in Hornsby, and 50,791 acres in Ichetucknee springsheds are considered agricultural. In the area outside the springsheds, 95,218 acres of land are considered agricultural.

While agriculture is essential, it is important to manage potential environmental impacts associated with agricultural operations. Nitrogen and phosphorus, essential for crop growth, can enter waterways through various agricultural activities, including fertilizer application, livestock waste disposal and irrigation runoff. To address nutrient loading from agricultural operations effectively, it is necessary to have a balanced approach 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 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. BMPs include practices such as nutrient management, irrigation management, and water resource protection. They can mitigate nutrient loading while promoting environmental stewardship. In many BMAPs, however, the implementation of BMPs alone will not be sufficient to meet water quality restoration goals, and regional projects and innovative technologies will be needed.

Information on agricultural enrollment and reductions in this BMAP was provided by FDACS and is available in **Appendix I**.

#### 2.9.1 FF Loading

Nitrogen in agricultural fertilizer is applied at varying rates, depending on the crop and individual farm practices. The NSILT estimated total nitrogen load to groundwater from FF is as follows:

- 571,544 lbs/yr TN, or 61% of the total nitrogen load to groundwater in the Devil's Ear springshed.
- 190,615 lbs/yr TN, or 67 % of the total nitrogen load to groundwater in the Hornsby springshed.
- 396,844 lbs/yr TN, or 42% of the total nitrogen load to groundwater in the Ichetucknee springshed.
- 428,054 lbs/yr TN, or 44% of the total nitrogen load to groundwater outside the springsheds.

The overall percent contribution to groundwater in the entire BMAP area is 50%. FF includes commercial inorganic fertilizer applied to row crops, field crops, pasture, hay fields, and nurseries.

#### 2.9.2 LW Loading

Agricultural practices specific to livestock management were obtained through meetings with UF-IFAS extension, FDACS, agricultural producers and stakeholders. The NSILT estimated total nitrogen load to groundwater from non-CAFO LW is as follows:

- 167,804 lbs/yr TN, or 18% of the total nitrogen load to groundwater in the Devil's Ear springshed.
- 37,341 lbs/yr TN, or 13% of the total nitrogen load to groundwater in the Hornsby springshed.
- 138,864 lbs/yr TN, or 15% of the total nitrogen load to groundwater in the Ichetucknee springshed.
- 138,023 lbs/yr TN, or 14 % of the total nitrogen load to groundwater in outside the springsheds.

The overall percent contribution to groundwater in the entire BMAP area is 15%.

#### 2.9.3 Dairies and Other CAFOs

CAFO dairies 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, waste storage ponds must be lined using a concrete or geosynthetic liner. If a clay liner exists, then the operation will need to upgrade to a concrete or geosynthetic liner when funding is available, or it must demonstrate that the liner does not allow leaching that results in water quality exceedances.

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.

The NSILT estimated total nitrogen load to groundwater from CAFOs is as follows:

- There are no CAFOs in the Devil's Ear, Hornsby, or Ichetucknee springsheds.
- 32,127 lbs/yr TN, or 3% of the total nitrogen load to groundwater outside the springsheds.

The overall percent contribution to groundwater in the entire BMAP area is 1%.

#### 2.9.2.2 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.

#### 2.9.4 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.

#### 2.9.5 Silviculture

The Florida Forest Service (FFS) within FDACS is the lead entity responsible for assisting

landowners, loggers, and forestry professionals with silviculture BMP implementation as well as for conducting statewide silviculture BMP training and compliance monitoring. The FFS implements Chapter 5I-6, F.A.C., and requires both private and public forest landowners across the state to comply with BMPs 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 forestry operations.

#### 2.9.6 Prioritized Management Strategies and Milestones

In addition to the above requirements, subsection 373.811(5), F.S., prohibits any new agricultural operations that do not implement either applicable FDACS BMPs, or measures necessary to achieve pollution reduction levels established by DEP, or groundwater monitoring plans approved by a WMD or DEP. Failure to implement BMPs or conduct water quality monitoring that demonstrates compliance with pollutant reductions may result in enforcement action by DEP (paragraph 403.067(7)(b), 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.

FDACS will work with applicable producers within the BMAP area to implement BMPs. As of July 2024, NOIs covered 104,487 acres in the Santa Fe River BMAP area (of 195,616 adjusted agricultural acres). Currently, no producers are conducting water quality monitoring in lieu of implementing BMPs. **Appendix B** lists project information. **Appendix I** provides detailed information on BMPs and agricultural practices in the BMAP area.

#### 2.9.7 Agricultural Cooperative Regional Elements (ACE)

Section 403.067, F.S., requires FDACS, DEP, and agricultural producers to work together to establish ACE 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 in Florida's waterways requires collective action and partnership among the key stakeholders, and in 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 as a partner agency, 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 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.

Agricultural nonpoint sources contribute to 67% of the nitrogen sources in Santa Fe BMAP. Pursuant to subparagraph 403.067(7)(e)1., F.S., an ACE is required in this BMAP. Most agricultural lands are engaged in row crop production. **Table 24** shows the three dominant crop types within the Santa Fe BMAP.

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Crop Type	Acres	
Row Crops	128,891	
Grazing Land	53,132	
Нау	45,274	

Table 24. Dominant crop types in the Santa Fe River BMAP

Targeting future funding toward precision agriculture, manure management, innovative technologies or soil health practices, including combining practices where applicable, to address nutrient impacts from row crop production on a regional scale could provide additional reductions.

FDACS will continue to work with key stakeholders in the Santa Fe River 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 I**.

# 2.10 Atmospheric Deposition Management Strategies

#### 2.10.1 Summary of Loading

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

the NSILT included data from 2019 to 2020.

# 2.10.2 Description of Approach

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. Recent data (Himes and Dawson, 2017) indicate that the deposition of nitrogen has been generally decreasing in Florida with an up to 55% decrease in atmospheric deposition by 2028, possibly related to power plant fuel source changes and air treatment upgrades as well as the increased use of electric vehicles, decreasing mobile sources (Himes and Dawson, 2017). This gradual decrease in atmospheric deposition will result in the necessary reductions from this source to meet the next 5-year milestone (**Figure 8**). Currently, since the scale of the national and international programs to address these air deposition loads are difficult to integrate into the much smaller scale of this water quality plan, there are no specific reductions assigned to this source category. Atmospheric deposition sources and trends will be re-evaluated periodically.

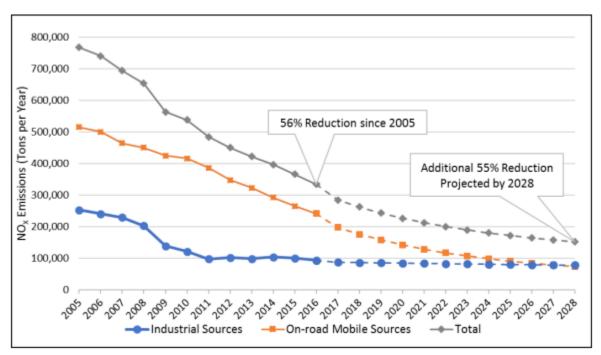


Figure 8. Florida NOx emissions for 2005 to 2016 and projected emission decreases for 2017 to 2028 from industrial and on-road mobile sources

# 2.11 Future Growth Management Strategies

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, the need to plan and implement sound management strategies to address additional population growth must be considered.

DEP has included in this BMAP specific elements to address current and future WWTF effluent, OSTDS loading 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 required 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 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.
  - O 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 additional reduction allocations that will require additional management actions by the responsible entity to mitigate those water quality impacts.

#### 2.11.1 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 the National Hydrography Database (NHD) for lake and ponds and the Florida Natural Areas Inventory (FNAI) conservation lands were used to remove lands 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, described below. DEP's Domestic Wastewater Program estimates each person in Florida generates 100 gallons of wastewater per day. For OSTDS, FDOH estimates each person in Florida generates 10 lbs TN/yr. Average attenuation for wastewater effluent disposal and a weighted basin recharge factor were applied to loading calculations to derive the estimated future load to groundwater.

Per acre loading calculations were used to estimate future loads from increased urban turfgrass 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 lands from the initial GIS analysis for each entity. Then, the loadings were based on UF-IFAS recommended

fertilization rates for different turfgrass species. Finally, attenuation for UTF and a weighted basin recharge factor were applied to loading calculations to derive the estimated future load to groundwater.

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) 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 urban, development codes only allow a 10% coverage of turfgrass, and the species used is centipedegrass, which has low TN fertilization requirements.

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) 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 urban, development codes only allow a 10% coverage of turfgrass, and the species used is centipedegrass, which has low TN fertilization requirements.

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 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 urban, development codes allow up to 25% coverage of turfgrass, and the species used is St. Augustine grass, which has higher TN fertilization requirements.

Based on the methodology above, **Table 25** 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 25. Estimated nitrogen load from future growth in the BMAP area

Entity	BEBR 2040 Additional Population	2040 Additional Nitrogen Loading Scenario 1 (lbs/yr)	2040 Additional Nitrogen Loading Scenario 2 (lbs/yr)	2040 Additional Nitrogen Loading Scenario 3 (lbs/yr)
Alachua County	19,929	13,563	41,599	370,997
Alachua	2,058	1,276	3,842	37,405
Archer	421	213	788	7,650
Gainesville	721	527	1,166	12,741
High Springs	1,382	1,098	4,687	29,330
La Crosse	305	127	294	4,995
Newberry	3,533	1,465	4,256	59,537
Waldo	30	12	38	504
Bradford County	1,452	1,707	15,334	258,891
Brooker	3	4	34	570
Hampton	4	5	44	753
Lawtey	9	11	97	1,637
Starke	39	47	426	7,040
Columbia County	4,808	3,601	25,140	421,249
Fort White	30	22	154	2,608
Lake City	140	109	773	12,361
Gilchrist County	1,326	1,142	8,684	147,614
Suwannee County	64	75	661	11,233
Union County	1,633	1,605	13,174	223,887
Lake Butler	18	18	148	2,506
Raiford	4	4	35	590
Worthington Springs	6	6	51	873
Basin Totals	37,917	26,636	121,423	1,614,969

Scenario 1 resulted in an additional basin load of 26,636 lbs/yr TN. Scenario 3 resulted in an additional basin load of 1,614,969 lbs/yr TN. When compared to the results of the Santa Fe River NSILT (3,154,065 lbs/yr TN), it is estimated that growth in the basin could result in a 1% to 51% increase in nitrogen loading to the groundwater by 2040 from urban and residential growth.

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 they can mitigate future nitrogen loading from urban and residential sources.

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, as well as 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. 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.

There is likely to be additional nutrient loading from the intensification of agricultural practices, though a sufficient dataset was not available at the time of this update to adequately analyze those land use scenarios. DEP encourages local governments and producers to collaborate with the responsible agencies to identify ways to mitigate water quality impacts from agricultural practices on both an individual and regional scale.

#### 2.12 Funding Opportunities

Chapter 2023-169, Laws of Florida (L.O.F.), expanded grant opportunities for local governments and eligible entities working to address TMDLs or impaired waters. Through the 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. There are multiple competitive funding resources available under the Protecting Florida Together website, including \$50 million in springs-specific funding.

Financial and technical assistance through FDACS and the SRWMD are available to agricultural producers within the Santa Fe River BMAP. FDACS provides outreach and education on BMP implementation for enrolled 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 SRWMD cost share program also provides outreach and funding for projects that provide nutrient and irrigation management benefits. FDACS and the SRWMD work closely to ensure their cost share programs complement each other to meet the needs of the producers while considering the characteristics of the region.

# **Section 3: Monitoring and Reporting**

# 3.1 Methods for Evaluating Progress

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

#### Implementation data and reporting:

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

#### Sharing new information:

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

#### Coordinating on TMDL restoration-related issues:

- Provide updates from DEP on the basin assessment cycle and activities related to any impairments, TMDL, and BMAP.
- Obtain reports from other basins where tools or other information may be applicable to the TMDL.

# 3.2 Adaptive Management Measures

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

• Implementing procedures to determine whether additional cooperative strategies

are needed.

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

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

# 3.3 Water Quality Monitoring

#### 3.3.1 Objectives

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

#### **Primary objectives:**

- Measure the water quality and biological response in the impaired springs and groundwater at the beginning of the BMAP period and during implementation.
- Document nutrient trends in the Santa Fe River Basin.

#### **Secondary objectives:**

- Identify areas where groundwater data and modeling might help in understanding the hydrodynamics of the system.
- Evaluate groundwater quality trends and nutrient loading to the aquifer across the basin.
- Confirm and refine nutrient removal efficiencies of agricultural and/or urban BMPs, projects and other management efforts.

- Identify and implement more effective nutrient reduction strategies.
- Use nitrogen isotope and tracer sampling for evaluating nitrogen contributions from organic and inorganic sources.

#### 3.3.2 Parameters, Frequency and Network

To achieve the objectives listed above, the monitoring strategy will focus on two types of indicators to track improvements in water quality at the spring vent and in the groundwater: core and supplemental (**Table 26** and **Table 27**, respectively). The core indicators are directly related to the parameters causing impairment in the associated springs. Supplemental indicators will be monitored primarily to support the interpretation of core water quality parameters. The monitoring network is established for a variety of purposes.

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

At a minimum, the core parameters will be tracked to determine the progress that has been made towards meeting the TMDL and/or achieving the numeric nutrient criteria (NNC). Resource responses to BMAP implementation may also be tracked. A significant amount of time may be needed for changes in water chemistry to be observed.

Table 26. Core water quality indicators and field parameters for spring vent and groundwater

Core Parameters
TN
Total Kjeldahl Nitrogen
Nitrate as Nitrogen
Orthophosphate as Phosphorus
TP

Table 27. Supplemental water quality indicators and field parameters for spring vent and groundwater

Supplemental Parameters
Specific Conductance
Dissolved Oxygen (DO)
рН
Temperature
Total Suspended Solids (TSS)
Total Dissolved Solids (TDS)
Turbidity
Chloride

Supplemental Parameters
Color
Ammonia (as N)
Total Organic Carbon
Calcium
Magnesium
Sodium
Potassium
Sulfate
Fluoride
Alkalinity

Surface water and groundwater monitoring network locations were selected to track changes in water quality and allow the annual evaluation of progress toward achieving the TMDL. **Figure 9** shows the locations of the river and spring stations currently being sampled that will be used for the BMAP monitoring in the Santa Fe River Basin. Station locations for the monitoring networks will be reviewed and modified as needed.

The secondary (research) objectives will be developed based on the results of the actions occurring in the adjoining Santa Fe Basin Restoration Focus Area (RFA). The number and location of the monitoring wells to be sampled or installed will be determined after the initial effort in the Santa Fe Basin RFA provides information on the state of the system and where additional monitoring might be most effective. DEP and SRWMD will be responsible for activities to satisfy secondary monitoring objectives.

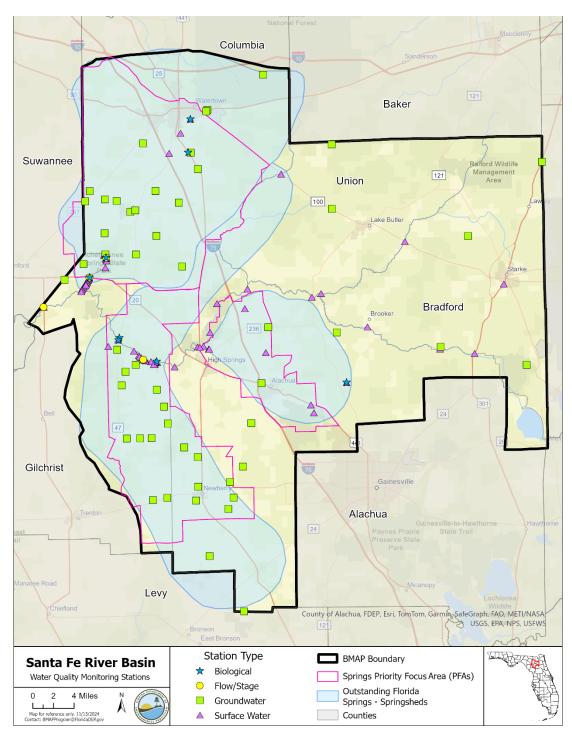


Figure 9. Water quality monitoring stations in Santa Fe River BMAP

#### 3.3.3 Monitoring

Water quality is monitored to evaluate progress towards achieving the TMDL target of 0.35 mg/L of nitrate-nitrite to be protective of the aquatic flora and fauna. Surface water quality data are collected at the spring vent to determine if the TMDL nitrate targets are being achieved, and once achieved, are being maintained. Flow data are collected in support of the secondary

objective of estimating total mass loading of nitrate at the vent and can be used to evaluate TN loading in the BMAP. Groundwater well data are collected to evaluate aquifer conditions in the source water for the springs. A robust groundwater monitoring program can be used to evaluate TN loading in the BMAP and may give an indication of future changes in spring vent concentrations as nutrient levels in the groundwater are expected to respond to changes in loading prior to the spring vent due to transport time to the spring vent.

#### 3.3.3.1 Spring Sampling

In the Ichetucknee basin, samples at spring vents are collected quarterly by SRWMD and discharge is recorded at least twice per year by USGS at Ichetucknee Spring Main and Blue Hole Spring Vent. In the Hornsby Spring basin, samples at spring vents are collected quarterly by SRWMD and discharge is recorded quarterly by USGS at Hornsby Springs and Treehouse Spring. Treehouse Spring did not have discharge measurements from 2013 through 2017. In the Devil's Complex basin, samples at spring vents are collected at least twice per year at Ginnie Spring and Devil's Ear Spring and at least quarterly at Gilchrist Blue Spring by SRWMD and discharge is recorded SRWMD for Ginnie Spring and Gilchrist Blue while USGS records discharge at Devil's Ear Spring. **Figure 10**, **Figure 11**, **Figure 12**, and **Figure 13** display the nitrate plus nitrite concentration at the relevant spring vent stations for the OFS in the Suwannee River BMAP.

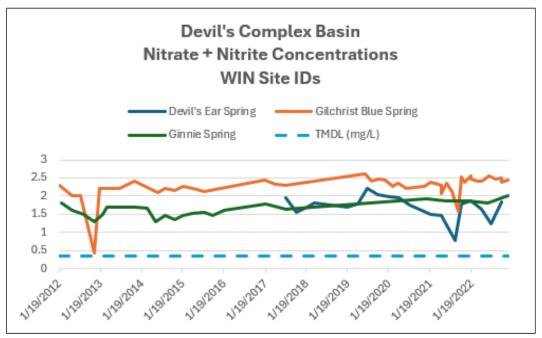


Figure 10. Nitrate plus nitrite concentration over time at Ichetucknee basin OFS spring vents

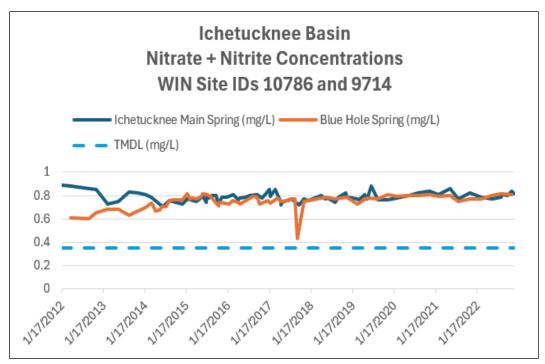


Figure 11. Nitrate plus nitrite concentration over time at Ichetucknee basin OFS spring vents

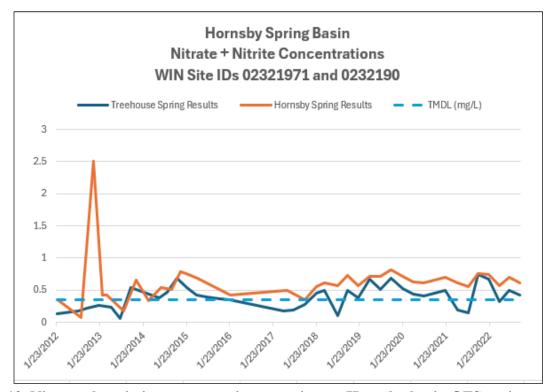


Figure 12. Nitrate plus nitrite concentration over time at Hornsby basin OFS spring vents

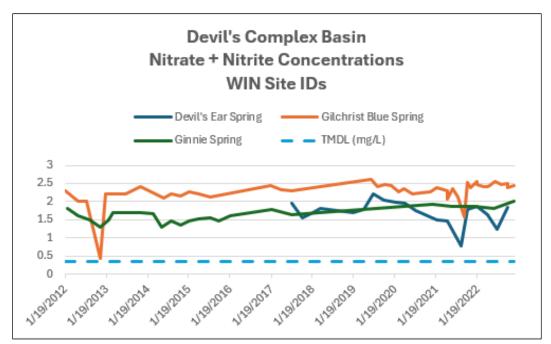


Figure 13. Nitrate plus nitrite concentration over time at Devil's Complex OFS spring vents

#### 3.3.3.2 Groundwater Results

Data from groundwater monitoring wells were obtained from DEP's Water Information Network (WIN) database and SRWMD. The analyte of concern is nitrate, including both the total and the dissolved species. For these analyses, no differentiation between the two species was made. There was insufficient data to perform statistically robust trends analyses. Available data was evaluated in order to perform a visual analysis using box plots to review change in nitrate concentrations for two periods of time (Early and Late) within the available period of record. To determine what wells would be included in the analysis, the frequency of sampling was considered. Wells that were sampled regularly through the period of record were considered "fixed". Wells with inconsistent sampling (i.e. less than four samples over the period of record) were considered "sporadic". Data from the fixed wells were preferred for analyses because comparisons between time periods represent changes in the same set of wells. **Table 28** below provides an overview of the data availability in each springshed.

Table 28 Groundwater well data availability for Santa Fe River BMAP analysis
\* Only data from fixed wells was used in groundwater analysis in Devil's Ear and Ichetucknee. Fixed and sporadic wells
were used in Hornsby

Springshed	Total number of wells	Number of sporadic wells	Number of fixed wells	Total number of medians used in analysis*
Devil's Ear	42	16	23	146
Hornsby	16	14	2	21
Ichetucknee	41	21	20	146

Groundwater data are subject to serial and spatial autocorrelation (AC), meaning that sampling that occurs temporally or spatially close can potentially affect the results of any trend-analysis

hypothesis test. The effect of serial correlation in groundwater samples can be accounted for by using increments of time one year or longer, (Helsel, 2006). Regarding spatial AC, nitrate concentrations from wells located close to each other (clusters) often have significant correlations. Using the annual medians of all samples within the basins was determined to be the best way to reduce the effect of spatial AC before a more thorough correlation matrix can be completed. For these reasons, after initial data clean up to remove qualified data results, a grand median of the annual median nitrate concentrations from each well was used for the visual analysis for each time period evaluated.

Box plots were generated for each spring basin as seen in , Figure 14, Figure 15, and Figure 16 below. To create the box plots, the period of record was divided into early (2017 to 2020) and late (2021 to 2024) subperiods. For each box plot, the upper horizontal line of the box represents the 75th percentile. The lower horizontal line of the box represents the 25th percentile (Q1). The middle horizontal line in the box represents the median (50th percentile or Q2). The top of the point of the upper whisker is the 95th percentile. The bottom point of the lower whisker is the 5th percentile. Circles represent outliers.

In Devil's Ear springshed, 23 fixed sampling points were evaluated and used to develop 67 median annual nitrate values for the early period and 79 for the late period. The overall basin median value in the early period was 1.85 mg/L nitrate, and the basin median for the late period was 1.80 mg/L nitrate. Note the horizontal axis and presence of extreme outliers.

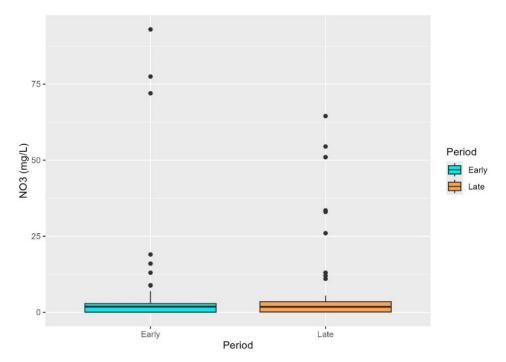


Figure 14. Devil's Eye springshed nitrate concentrations of early and late periods with outliers

In Hornsby springshed, 2 fixed sampling points and 14 sporadic sampling points were evaluated and used to develop 11 median annual nitrate values for the early period and 10 for the late period. The overall basin median value in the early period was 0.04 mg/L nitrate, and the basin median for the late period was 0.27 mg/L nitrate.

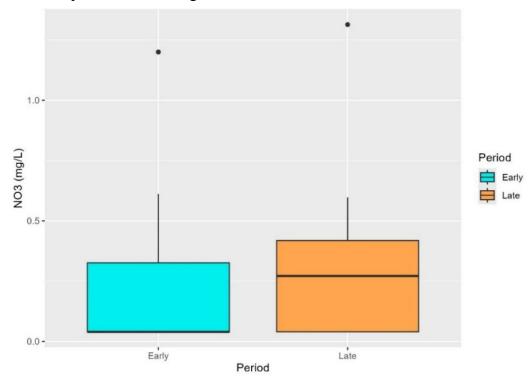


Figure 15. Hornsby springshed nitrate concentrations of early and late periods with outliers

In Ichetucknee springshed, 20 fixed sampling points were evaluated to develop 70 median nitrate values were used for the early period and 76 for the late period. The overall basin median value in the early period was 0.77 mg/L nitrate, and the basin median for the late period was 0.76 mg/L nitrate.

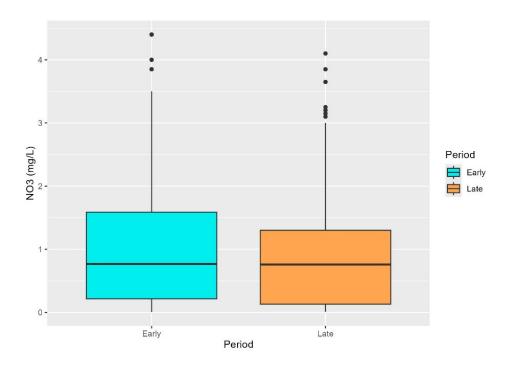


Figure 16. Lower Suwannee springshed nitrate concentrations of early and late periods with outliers

DEP is working to evaluate monitoring networks in these basins and develop a sampling schedule that will allow for trend analysis of groundwater conditions in future iterations of the BMAP. A review of spatial distribution and well construction details will allow DEP to focus monitoring efforts that will provide the most informative data about groundwater trends and potentially nitrogen loading in the Upper Floridan aquifer.

#### 3.3.4 Biological Monitoring

Biological resource responses represent improvements in the overall ecological health of the Santa Fe River BMAP area (see **Table 29**). DEP recommends that several types of biological monitoring be conducted to assess the health of the Santa Fe River and associated springs.

Table 29. Biological response measures for spring runs

Biological Response Measures	Target Community	Sampling Methods
Chlorophyll a	Phytoplankton	DEP SOP FS 2100
Stream Condition Index (SCI) score	Aquatic Macroinvertebrates	DEP SOP SCI 1000
Linear Vegetation Survey (LVS) score	Aquatic Vegetation	DEP SOP FS 7320
Rapid Periphyton Survey (RPS) score	Attached Algae (Periphyton)	DEP SOP FS 7230

The rapid periphyton survey (RPS) is a rapid assessment tool for evaluating streams' ecological

condition based on the attached algae. The RPS quantifies periphyton length and extent in a 100-meter stretch of a stream by assigning a rank category to the length of periphyton filaments. The linear vegetation survey (LVS) is a rapid assessment tool for evaluating the ecological condition of streams based on the nativity status and relative human disturbance tolerance of vascular plants. The RPS, LVS, and chlorophyll *a* are used to evaluate the floral integrity of the spring.

The SCI evaluates the aquatic macroinvertebrate community present in the river and/or springs. In addition, habitat assessments (HAs) are conducted per DEP SOP FT 3100 to assess the habitat present to support the aquatic macroinvertebrates. Water quality samples and field measurements of physical water quality are collected with the biological monitoring.

## 3.3.5 Data Management and Assessment

As of June 30, 2017, entities that collect water quality data in Florida enter the data into the Florida WIN Database, which replaced the Florida Storage and Retrieval System (STORET). DEP pulls water quality data directly from WIN and U.S. Geological Survey (USGS) databases to evaluate waters according to the Impaired Waters Rule, Chapter 62-303, F.A.C., and for TMDL development. Data providers must upload their data regularly, so DEP can use the information as part of the water quality assessment process, for annual reporting and trend analyses. Data providers should upload their data to WIN upon completion of the appropriate quality assurance/quality control (QA/QC) checks. All data collected in the last quarter of the calendar year should be uploaded no later than April 1 of the following year.

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

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

#### 3.3.6 QA/QC

Stakeholders participating in the BMAP monitoring plan must collect water quality data in a manner consistent with Chapter 62-160, F.A.C. Therefore, field samples must be collected following the DEP standard operating procedures (SOPs), and lab analyses must be conducted by National Environmental Laboratory Accreditation Conference (NELAC)—accredited laboratories.

# **Section 4. Commitment to Plan Implementation**

## 4.1 Adoption Process

The 2025 BMAP update is adopted by Secretarial Order and assigns TN load reductions to the responsible stakeholders in the Santa Fe River BMAP area.

## 4.2 Tracking Reductions

The required loading reductions are expected to be met by 2038. Each entity responsible for implementing management actions to meet their upcoming 5-year milestone 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. DACS will continue to report acreage enrolled in NOIs at least annually to DEP.

#### 4.3 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.

## **Section 5. References**

- Florida Department of Environmental Protection. 2017. *Priority Focus Are for Ichetucknee Springs*. Tallahassee, FL.
- Florida Department of Environmental Protection. 2017. *Priority Focus Are for Devil's Spring System and Hornsby Spring*. Tallahassee, FL.
- Florida Department of Environmental Protection. 2021. Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses. Tallahassee, FL.
- Florida Stormwater Association. 2012. Methodology for calculating nutrient load reductions using the FSA assessment tool.
- Helsel, D.R., and Frans, L.M., 2006, Regional-Kendall test for trend. Environmental Science and Technology, v. 40, no. 13, pp. 4066-4073.
- Himes, B. and Dawson, J. 2017. *Florida Nitrogen Oxides Emissions Trends*. Division of Air Resource Management, Florida Department of Environmental Protection. August 11, 2017.
- Schwede, D.B., and G.G. Lear. 2014. A novel hybrid approach for estimating total deposition in the United States. *Atmospheric Environment* 92: 207–220.

# **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: <a href="http://www.floridadep.gov">http://www.floridadep.gov</a>
- DEP Map Direct Webpage: <a href="https://ca.dep.state.fl.us/mapdirect/">https://ca.dep.state.fl.us/mapdirect/</a>
- PFA information: <a href="https://floridadep.gov/dear/water-quality-restoration/content/bmap-public-meetings">https://floridadep.gov/dear/water-quality-restoration/content/bmap-public-meetings</a>
- Florida Statutes: http://www.leg.state.fl.us/statutes:
  - Florida Watershed Restoration Act (Section 403.067, F.S.)
  - Florida Springs and Aquifer Protection Act (Part VIII of Chapter 373, F.S.)
- DEP Model Ordinances: <a href="https://ffl.ifas.ufl.edu/ffl-and-you/gi-bmp-program/fertilizer-ordinances/">https://ffl.ifas.ufl.edu/ffl-and-you/gi-bmp-program/fertilizer-ordinances/</a>
- DEP Onsite Sewage Program: <a href="https://floridadep.gov/water/onsite-sewage/content/permitting-enhanced-nutrient-reducing-onsite-sewage-treatment-and">https://floridadep.gov/water/onsite-sewage/content/permitting-enhanced-nutrient-reducing-onsite-sewage-treatment-and</a>
- DEP Standard Operating Procedures for Water Quality Samples: <a href="https://floridadep.gov/dear/quality-assurance/content/dep-sops">https://floridadep.gov/dear/quality-assurance/content/dep-sops</a>
- National Environmental Laboratory Accredidation Program (NELAP): <a href="https://floridadep.gov/dear/florida-dep-laboratory/content/nelap-certified-laboratory-search">https://floridadep.gov/dear/florida-dep-laboratory/content/nelap-certified-laboratory-search</a>
- FDACS BMPs: <a href="https://www.fdacs.gov/Agriculture-Industry/Water/Agricultural-Best-Management-Practices">https://www.fdacs.gov/Agriculture-Industry/Water/Agricultural-Best-Management-Practices</a>
- FDACS BMP and Field Staff Contacts: <a href="https://www.fdacs.gov/Divisions-Offices/Agricultural-Water-Policy/Organization-Staff">https://www.fdacs.gov/Divisions-Offices/Agricultural-Water-Policy/Organization-Staff</a>
- Florida Administrative Code (Florida Rules): https://www.flrules.org/
- SRWMD 2024 Suwanneee River Surface Water Improvement and Management (SWIM) Plan: <a href="https://www.mysuwanneeriver.com/DocumentCenter/View/18987/2024-Suwannee-River-Basin-SWIM-Plan">https://www.mysuwanneeriver.com/DocumentCenter/View/18987/2024-Suwannee-River-Basin-SWIM-Plan</a>
- SRWMD Springs: <a href="https://www.mysuwanneeriver.com/267/Springs">https://www.mysuwanneeriver.com/267/Springs</a>

• UF–IFAS Research: <u>http://research.ifas.ufl.edu/</u>

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

### **B.1** Prioritization of Management Strategies

BMAPs must now include projects that show how responsible entities will meet their 5-year milestones. To help prioritize projects towards the next milestone as required under 403.067, F.S., planning-level details for each listed project, along with their priority ranking have been determined. The management strategies listed in **Appendix B** are ranked with a priority of high, medium, or low.

Project status was selected as the most appropriate indicator of a project's priority ranking based primarily on if the project is going towards the next 5-year milestone, as well as need for funding. Overall, any project that is needed by a responsible entity to meet their next reduction milestone is considered a priority. Projects classified as "underway" were assigned a high or medium priority because some resources have been allocated to these projects, but additional assistance may be needed for the project to be completed. High priority was assigned to projects listed with the project status "planned" that are needed to meet the next milestone, as well as certain "completed" projects that are designated as "ongoing" each year, and select projects that are elevated because substantial, subsequent project(s) are reliant on their completion.

## **B.2** Description of the Management Strategies

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

While the 20-year planning period for this BMAP is 2018 to 2038, urban and agricultural stormwater projects completed since January 1, 2000 and OSTDS and wastewater projects completed since January 1, 2022, count toward the overall nitrogen reduction goals. Estimated nitrogen reductions provided by the responsible entity are subject to refinement based on DEP verification and/or on adjustment to calculations based on loading to groundwater that takes into consideration recharge and attenuation.

Projects with a designation of TBD (to be determined) denote information is not currently available but will be provided by the responsible entity when it is available. Projects with a designation of NA (not applicable) indicate the information for that category is not relevant to that project. Projects with a designation of "Not Provided" denote that information was requested by DEP but was not provided by the responsible entity.

Table B-1. Stakeholder projects to reduce nitrogen sources

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
2118	Alachua County	AC-01		Install new waterless restrooms with larger holding tanks adjacent to springshed. Replace OSTDS with enhanced passive nitrogen system using biosorption activated media (BAM). Reduction estimate to land surface of 5,776 lb-N/yr. Original credit was never verified.	Onsite Sewage Treatment and Disposal System (OSTDS) Enhancement	Completed	2020	225	Outside Springsheds	\$346,600.00	SRWMD; Alachua County	SRWMD - \$150,000.00; Alachua County - \$196,600.00
2117	Alachua County	AC-02	Hornsby Spring Restoration	Install temporary aerator to improve dissolved oxygen conditions, remove sediment to improve spring flow, and install submerged aquatic vegetation to improve water quality. Reduction estimate to land of 1,260 lb-N/yr.	Hydrologic Restoration	Completed	2022	0	Hornsby Springshed- Inside PFA	\$443,480.00	DEP; Alachua County	DEP - \$423,480.00; Alachua County - \$20,000.00
2116	Alachua County	AC-03	Mill Creek Sink Water Quality Improvement Project - Phase II	See AL-01 for the Phase I project info. Phase II is the acquisition of 240 additional acres surrounding and upstream of Mill Creek Swallet.	Land Acquisition	Canceled	2018	0	Hornsby Springshed- Outside PFA	\$0.00	NA	NA - \$0.00
2115	Alachua County	AC-04	Fertilizer Social Marketing Campaign	Implement a social marketing campaign designed to reduce fertilizer use and to estimate the resultant load reduction.	Education Efforts	Underway	TBD	0	Basinwide	\$202,257.00	DEP; Gainesville Clean Water Partnership	DEP - \$135,000.00; Gainesville Clean Water Partnership - \$67,257.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
2114	Alachua County	AC-05	Interactive Paddling Trips	Implement education by coordinating 5-6 interactive paddling trips on the Santa Fe River with 120 stakeholders to explore actions that affect the health of our springs and groundwater.	Education Efforts	Completed	2019	0	Basinwide	\$12,600.00	Alachua County; Wildlife Foundation of Florida Springs Protection License Plate Grant	Alachua County - \$6,900.00; Wildlife Foundation of Florida Springs Protection License Plate Grant - \$5,700.00
2119	Alachua County	AC-06	Interactive Stormwater and Wastewater Model	Interactive table top model for teaching children and adults about the difference between storm sewers and sanitary sewers.	Education Efforts	Completed	2018	0	Basinwide	\$6,500.00	Gainesville Clean Water Partnership	Gainesville Clean Water Partnership - \$6,500.00
2120	Alachua County	AC-07	Santa Fe River Springs Submerged Aquatic Vegetation (SAV) Assessment	The goal of this project is to document the current condition of SAV at selected springs (pools and associated spring runs) on the Santa Fe River.	Study	Completed	2022	0	Basinwide	\$24,500.00	Wildlife Foundation of Florida Springs Protection License Plate Grant; Alachua County	Wildlife Foundation of Florida Springs Protection License Plate Grant - \$40,000.00; Alachua County - \$0.00
2121	Alachua County	AC-08	Stream Bioassessment Study	The Stream Bioassessment Study project includes Stream Condition Index (SCI) in- stream biological assessment and Hester-Dendy sampling and analysis to provide ambient monitoring for TMDL and impaired watersheds.	Monitoring/Data Collection	Completed	2019	0	Basinwide	\$85,969.84	FDOT	FDOT - \$85,970.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
2122	Alachua County	AC-09	Hornsby Springs Dissolved Oxygen and Faunal Study	This project seeks to evaluate the role of dissolved oxygen temporally and spatially and to explore what effect this may have on organisms, particularly macro-invertebrates.	Study	Completed	2019	0	Outside Springsheds	\$14,000.00	Wildlife Foundation of Florida Springs Protection License Plate Grant; Alachua County	Wildlife Foundation of Florida Springs Protection License Plate Grant - \$14,000.00; Alachua County - \$0.00
2123	Alachua County	AC-10	Santa Fe River Springs Signage	The goal of this project is to increase awareness about the springs of the Santa Fe River and current springs issues and solutions. Interpretive signs will be installed at selected springs or parks along the Santa Fe River.	Education Efforts	Completed	2019	0	Basinwide	\$12,600.00	Alachua County; Wildlife Foundation of Florida Springs Protection License Plate Grant	Alachua County - \$0.00; Wildlife Foundation of Florida Springs Protection License Plate Grant - \$12,600.00
4553	Alachua County	AC-11	Aquifer Model	Mobile model used for outreach to children and adults designed and created to teach the public about the connection between how what we do on the land surface and how we use water affects our springs, rivers, and aquifer.	Education Efforts	Ongoing	NA	0	Basinwide	\$6,000.00	Alachua County; Wildlife Foundation of Florida Springs Protection License Plate Grant	Alachua County - \$0.00; Wildlife Foundation of Florida Springs Protection License Plate Grant - \$0.00
4554	Alachua County	AC-12	Poe Spring Sediment Removal and Habitat Restoration	Alachua County proposes to remove 1,100 to 1,200 cubic yards of sediment from the main spring and stabilize soils and restore habitat.	Muck Removal/Restoration Dredging	Planned	TBD	0	Outside Springsheds	\$259,970.00	DEP; SRWMD	DEP - \$0.00; SRWMD - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
4555	Alachua County	AC-13	4 Creeks Preserve Acquisition	Fee simple acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2018	0	Outside Springsheds	\$4,382,966.00	Wild Spaces Public Places	Wild Spaces Public Places - \$0.00
4556	Alachua County	AC-14	Poe Springs Aquatic Habitat Enhancement and Outreach	The project goal is enhancement of the aquatic plant community and assessment of infaunal macroinvertebrate populations in selected areas of Poe and Little Poe springs.	Wetland Restoration	Completed	2020	0	Outside Springsheds	\$12,500.00	Alachua County; Wildlife Foundation of Florida Springs Protection License Plate Grant	Alachua County - \$0.00; Wildlife Foundation of Florida Springs Protection License Plate Grant - \$12,500.00
4557	Alachua County	AC-15	Santa Fe River - Santa Fe River Ranch (Hitchcock)	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation. Drains into Santa Fe River.	Land Acquisition	Completed	2021	0	Hornsby Springshed- Inside PFA	\$5,627,943.51	Wild Spaces Public Places II Surtax	Wild Spaces Public Places II Surtax - \$5,627,943.51
4558	Alachua County	AC-16	Hickory Sink - Kanapaha Timber Land & Cattle (Lee)	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Planned	TBD	0	Outside Springsheds	\$0.00	Wild Spaces Public Places	Wild Spaces Public Places - \$0.00
4559	Alachua County	AC-17	Pet Waste Outreach	Implement social marketing campaign to motivate citizens to scoop, bag, and trash dog waste at home and in the community. Reduces bacteria and nutrient sources in all watersheds.	Enhanced Public Education	Ongoing	NA	0	Basinwide	\$40,655.00	SJRWMD; FDOT; Alachua County; City of Gainesville	SJRWMD - \$0; FDOT - \$0; Alachua County - \$0; City of Gainesville - \$0

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
4560	Alachua County	AC-18	Landscaping Debris Social Marketing	Implement social marketing campaign designed to get citizens to keep landscaping debris out of the roads and stormwater collection systems.  Reduces bacteria and nutrient sources in all watersheds.	Enhanced Public Education	Ongoing	NA	0	Basinwide	\$50,000.00	SJRWMD; FDOT; Alachua County; City of Gainesville	SJRWMD - \$0; FDOT - \$0; Alachua County - \$0; City of Gainesville - \$0
4561	Alachua County	AC-19	Water Conservation and LID	Conduct targeted public outreach to encourage water conservation and rain harvesting. Includes rain barrel sales and LID promotion.	Enhanced Public Education	Ongoing	NA	0	Basinwide	\$0.00	SJRWMD; FDOT; Alachua County; City of Gainesville	SJRWMD - \$0; FDOT - \$0; Alachua County - \$0; City of Gainesville - \$0
4562	Alachua County	AC-20	Landscaping Behavior Change Social Marketing	Implement social marketing campaign designed to get citizens to make landscaping behavior changes that reduce nutrients in stormwater.  Reduces nutrients sources in all watersheds.	Enhanced Public Education	Completed	2019	0	Basinwide	\$600,000.00	SJRWMD; FDOT; Alachua County; City of Gainesville	SJRWMD - \$0; FDOT - \$0; Alachua County - \$0; City of Gainesville - \$0
4563	Alachua County	AC-21	Alachua County Water Quality Code Implementation	Alachua County Water Quality Code Implementation, includes public education, outreach, and enforcement.	Regulations, Ordinances, and Guidelines	Ongoing	NA	0	Basinwide	\$17,400.00	FDOT; SJRWMD; Alachua County; City of Gainesville	FDOT - \$0.00; SJRWMD - \$0.00; Alachua County - \$0.00; City of Gainesville - \$0.00
4564	Alachua County	AC-22	Fertilizer and Landscape Irrigation Codes	Adopt and enforce Fertilizer Management and Landscape Irrigation Ordinances. Reduce volume of runoff from over irrigation and reduce nutrient loading from the use of fertilizers.	Regulations, Ordinances, and Guidelines	Ongoing	NA	660	Outside Springsheds	\$0.00	Alachua County	Alachua County - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
7677	Alachua County	AC-22a	Fertilizer and Landscape Irrigation Codes	Adopt and enforce Fertilizer Management and Landscape Irrigation Ordinances. Reduce volume of runoff from over irrigation and reduce nutrient loading from the use of fertilizers. Alachua County currently not receiving eductaion credit in Santa Fe. Need to update credits for one of these projects and also look to extending credits to municipalities covered by the county codes.	Regulations, Ordinances, and Guidelines	Ongoing	NA	76	Hornsby Springshed- Inside PFA	\$0.00	Alachua County	Alachua County - \$0.00
7678	Alachua County	AC-22b	Fertilizer and Landscape Irrigation Codes	Adopt and enforce Fertilizer Management and Landscape Irrigation Ordinances. Reduce volume of runoff from over irrigation and reduce nutrient loading from the use of fertilizers. Alachua County currently not receiving eductaion credit in Santa Fe. Need to update credits for one of these projects and also look to extending credits to municipalities covered by the county codes.	Regulations, Ordinances, and Guidelines	Ongoing	NA	104	Devil's Complex Springshed- Inside PFA	\$0.00	Alachua County	Alachua County - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
5461	Alachua County	AC-23	Countywide Stormwater Treatment Code	Adopt a stormwater treatment code for new development. Code requires 70/80% TN/TP reductions in stormwater discharges. 95% for OFWs and 10% below predevelopment for impaired waters. LID techniques are required in sensitive karst area.	Regulations, Ordinances, and Guidelines	Completed	2019	0	Basinwide	\$0.00	Alachua County	Alachua County - \$0.00
5462	Alachua County	AC-24	Countywide Florida Friendly Landscaping Homeowner Association Code	Adopt a FFL HOA Code that prohibits HOAs from prohibiting FFL. The code also prohibits neighborhood codes, covenants, and regulations adopted after 2016 from requiring irrigation.	Regulations, Ordinances, and Guidelines	Completed	2019	0	Basinwide	\$0.00	Alachua County	Alachua County - \$0.00
5463	Alachua County	AC-25	Aquifer Awareness Campaign	Billboards and social media to teach the public about the connection between our water use, the aquifer, and the health of our springs.	Enhanced Public Education	Completed	2020	0	Basinwide	\$20,000.00	SJRWMD; FDOT; Alachua County; City of Gainesville; Wildlife Foundation of Florida Springs Protection License Plate Grant	SJRWMD - \$0.00; FDOT - \$0.00; Alachua County - \$0.00; City of Gainesville - \$0.00; Wildlife Foundation of Florida Springs Protection License Plate Grant - \$10,000.00
5464	Alachua County	AC-26	J Kinnard	Fee simple acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2019	0	Devil's Complex Springshed- Outside PFA	\$221,850.00	Wild Spaces Public Places	Wild Spaces Public Places - \$221,850.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
5465	Alachua County	AC-27	R&D Kinnard	Fee simple acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2019	0	Devil's Complex Springshed- Outside PFA	\$67,500.00	Wild Spaces Public Places	Wild Spaces Public Places - \$67,500.00
5466	Alachua County	AC-28	Lundgren	Donation from land owner. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation. Drains into Santa Fe River.	Land Acquisition	Completed	2021	0	Outside Springsheds	\$0.00	Donation	Donation - \$0.00
5467	Alachua County	AC-29	Brown	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2022	0	Outside Springsheds	\$480,166.00	Wild Spaces Public Places	Wild Spaces Public Places - \$480,166.00
5468	Alachua County	AC-30	Mattews	Fee Simple acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation. Drains into Santa Fe River.	Land Acquisition	Completed	2023	0	Outside Springsheds	\$841,798.96	Wild Spaces Public Places	Wild Spaces Public Places - \$841,798.96
5469	Alachua County	AC-31	Johnson	Fee Simple Land Conservation acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.  Drains into Lake Santa Fe.	Land Acquisition	Completed	2020	0	Outside Springsheds	\$1,924,993.00	Wild Spaces Public Places	Wild Spaces Public Places - \$2,265,246.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
5783	Alachua County	AC-32	Springs Protection	Five to six 30-second videos on various aspects of springs protection for social media and paid media outlets.	Education Efforts	Ongoing	NA	0	Basinwide	\$17,000.00	Alachua County; Wildlife Foundation of Florida Springs Protection License Plate Grant	Alachua County - \$0.00; Wildlife Foundation of Florida Springs Protection License Plate Grant - \$12,000.00
5784	Alachua County	AC-33		Rebates to property owners that convert irrigated turf to FFL or implement water saving irrigation retrofits.	Education Efforts	Completed	2021	0	Basinwide	\$1,000,000.00	SRWMD; SJRWMD	SRWMD - \$150,000.00; SJRWMD - \$300,000.00
5785	Alachua County	AC-34		Assess nitrogen leaching from actual landscapes in Alachua County. A variety of lawn ages and soil types will be assessed along with mulched planting beds. Soil cores will be analyzed and will be collected from 11 lysimeters installed in yards.	Study	Completed	2020	0	Basinwide	\$32,405.00	Alachua County	Alachua County - \$32,425.00
5786	Alachua County	AC-35	Quantifying Nitrogen Leaching from Residential Soils in Alachua County Phase 2	This phase will investigate nitrogen leaching in yards undergoing a variety of treatments, including mineral fertilizer, a biosolids based fertilizer, and top dressing with compost. New lysimeters will be installed in a natural area for comparison.	Monitoring/Data Collection	Completed	2022	0	Basinwide	\$97,475.00	Alachua County	Alachua County - \$97,475.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
5787	Alachua County	AC-36	An Evaluation of Nutrient Sources and Potential Nutrient Reduction Projects for Poe Spring	Initial literature and data review phase of a project to identify nutrient sources in Poe Springs and potential nutrient reduction projects for the spring and groundwater generally.	Study	Completed	2023	0	Basinwide	\$34,085.00	Alachua County	Alachua County - \$34,085.00
5788	Alachua County	AC-37	An Evaluation of Nutrient Sources and Potential Nutrient Reduction Projects for Lake Santa Fe	Initial literature and data review phase of a project to identify nutrient sources in Lake Santa Fe and potential nutrient reduction projects for the lake.	Study	Completed	2021	0	Basinwide	\$34,085.00	Alachua County	Alachua County - \$34,085.00
5789	Alachua County	AC-38	Warny	Donation from land owner. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2021	0	Devil's Complex Springshed- Outside PFA	\$0.00	Donation	Donation - \$0.00
5790	Alachua County	AC-39	Pinkoson & Upshaw	Fee simple land conservation acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Canceled	2022	0	TBD	\$0.00	Wild Spaces Public Places	Wild Spaces Public Places - \$0.00
5791	Alachua County	AC-40	Bryson	Land conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.  Drains into Little Lake Santa Fe.	Land Acquisition	Planned	2025	0	Outside Springsheds	\$0.00	Wild Spaces Public Places	Wild Spaces Public Places - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
5792	Alachua County	AC-41	Santa Fe River - Santa Fe River	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2021	0	Hornsby Springshed- Inside PFA	\$261,336.54	Wild Spaces Public Places	Wild Spaces Public Places - \$0.00
5793	Alachua County	AC-42	Waldo Tree Farm	Fee simple land conservation acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2023	0	Outside Springsheds	\$384,430.86	Wild Spaces Public Places	Wild Spaces Public Places - \$384,430.86
5794	Alachua County	AC-43	Rembert Conservation Easement	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation. Drains into Mill Creek Sink.	Land Acquisition	Underway	2024	0	Hornsby Springshed- Outside PFA	\$3,279,374.00	DEP; Wild Spaces Public Places	DEP - \$1,000,000.00; Wild Spaces Public Places - \$2,279,374.00
5795	Alachua County	AC-44	General Land Acquisition	Fee simple & conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Planned	2026	0	Hornsby Springshed- Inside PFA	\$0.00	Wild Spaces Public Places	Wild Spaces Public Places - \$0.00
6281	Alachua County	AC-45	Lime Rock Mines	This is a fee simple land conservation acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Planned	2025	0	Hornsby Springshed- Inside PFA	\$0.00	Wild Spaces Public Places; DEP Springs AWS	Wild Spaces Public Places - \$0.00; DEP Springs AWS - \$800,000.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/vr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
6681	Alachua County	AC-46	Phase 2 - An Evaluation of Nutrient Sources and Potential Nutrient Reduction Projects for Lake Santa Fe	This project builds upon the initial literature and data review phase of a project and will identify specific locations for stormwater or other nutrient load reduction projects.		Completed	2023	0	Outside Springsheds	\$79,743.00	Alachua County Stormwater Assessment	Alachua County Stormwater Assessment - \$79,743.00
6712	Alachua County	AC-47	Lake Santa Fe Park Septic System Upgrade	and the old system is being replaced with an ATU.	Onsite Sewage Treatment and Disposal System (OSTDS) Enhancement	Completed	2023	2.5	Outside Springsheds	\$230,000.00	SRWMD; Alachua County	SRWMD - \$30,000.00; Alachua County - \$200,000.00
6809	Alachua County	AC-48	Santa Fe River - Bell	This is a fee simple land conservation acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Completed	2023	0	Outside Springsheds	\$441,385.00	ACT; Wild Spaces Public Places II Surtax	ACT - \$73,931.04; Wild Spaces Public Places II Surtax - \$377,387.00
6813	Alachua County	AC-49	Santa Fe River - Ewel	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Planned	TBD	0	Outside Springsheds	\$0.00	Wild Spaces Public Places II Surtax	Wild Spaces Public Places II Surtax - \$0.00
7069	Alachua County	AC-50	Sheffield - Watermelon Pond	Fee Simple acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Underway	2024	0	Outside Springsheds	\$0.00	Wild Spaces Public Places II Surtax	Wild Spaces Public Places II Surtax - \$0.00

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7070	Alachua County	AC-51	Shires Conservation Easement	Conservation Easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Underway	2025	0	Outside Springsheds	\$0.00	DEP/SRWMD; Wild Spaces Public Places II Surtax	DEP/SRWMD - \$190,575.00; Wild Spaces Public Places II Surtax - \$0.00
7065	Alachua County	AC-52	Elliot Conservation Easement	Conservation easement acquisition. No increase in surface runoff of pollutants due to land use change, continued aquifer recharge and ecosystem/habitat preservation.	Land Acquisition	Underway	2024	0	Outside Springsheds	\$0.00	Wild Spaces Public Places II Surtax	Wild Spaces Public Places II Surtax - \$0.00
7594	Alachua County	AC-53	Trout Street	Installation of Bioswales to treat surface runoff before entering Melrose Bay of Lake Santa Fe.	Bioswales	Planned	2025	18.7	Outside Springsheds	\$0.00	Alachua County Stormwater Assessment	Alachua County Stormwater Assessment - \$460,000.00
2129	City of Alachua	AL-01	Mill Creek Sink Water Quality Improvement Project	Purchase property to install water quality BMPs to reduce pollutant loads discharging directly into the sink. Nutrient loading should be reduced by 66 % and benefit Hornsby Spring.	BMP Treatment Train	Underway	2022	0	Hornsby Springshed- Inside PFA	\$2,045,898.00	SRWMD; DEP	SRWMD - \$1,045,898.61; DEP - \$1,000,000.00
2130	City of Archer	AR-01	Holly Hills Stormwater Improvements	Increase storage within existing stormwater ponds to alleviate flooding and improve water quality.	Stormwater System Upgrade	Underway	2026	0	Devil's Complex Springshed- Outside PFA	\$87,000.00	SRWMD; City of Archer	SRWMD - \$0.00; City of Archer - \$0.00
5796	City of Archer	AR-02	City of Archer Wastewater Systems Improvements	Design and construction of a wastewater collection system, lift stations, and phase out the use of septic tanks in the City of Archer. Using 306 tanks in medium recharge for estimates.	OSTDS Phase Out	Planned	2026	2523	Devil's Complex Springshed- Outside PFA	\$0.00	TBD; DEP	DEP - \$5,850,000.00

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7112	City of Archer	AR-03	Archer Stormwater Improvements	Increase storage within existing stormwater ponds to alleviate flooding and improve water quality at Wilson Robinson Park and Depot Street.	Stormwater System Upgrade	Underway	2026	0	Outside Springsheds	\$500,000.00	City of Archer; SRWMD	City of Archer - \$0.00; SRWMD - \$0.00
7385	City of Archer	AR-04	City of Archer Wastewater Systems Improvements- Phase 2 Addition	Additional septic tank phase outs are to be included in Phase 2, resulting in an expansion of the sewer line due to an increase in sewer connections.	OSTDS Phase Out	Planned	2028	660	Devil's Complex Springshed- Outside PFA	\$0.00	TBD; DEP	DEP - \$5,850,000.00
7583	City of Gainesville	GA-01	Gainesville Urban Area Street Sweeping Optimization and Assessment Tool for Pollutant Load Reduction	determine local load reductions. This project may increase pollutant load reductions associated with	Study	Underway	2026	0	Outside Springsheds	\$0.00	Alachua County Stormwater Assessment; City of Gainesville Stormwater Management Utility	City of Gainesville Stormwater Management Utility - \$63,000.00; Alachua County Stormwater Assessment - \$42,000.00
7587	City of Gainesville	GA-02	Street Sweeping	Street sweeping urban Gainesville Blues Creek and Turkey Creek Watersheds.	Street Sweeping	Ongoing	NA	0	Outside Springsheds	\$0.00	City of Gainesville Stormwater Management Utility Fee	City of Gainesville Stormwater Management Utility Fee - \$16,000.00
7584	City of Gainesville	GA-03	Education Outreach	Educational efforts that result in 0.25 % to 6 % credit, depending on extent of efforts.	Education Efforts	Ongoing	NA	57	Outside Springsheds	\$0.00	Alachua County; Gainesville Clean Water Partnership; City of Gainesville; FDOT District 2	Alachua County - \$83,946.00; Gainesville Clean Water Partnership - \$0.00; City of Gainesville - \$115,924.00; FDOT District 2 - \$108,150.00

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2131	City of Hampton	HA-01	Master Drainage Study	Undertake study to address severe flooding issues.	Study	Completed	2020	0	Basinwide	\$150,000.00	USACE	USACE - \$150,000.00
7352	City of Hampton	HA-02		Based on previous assessments, the project proposes to mitigate the flooding through new ditch design depths, widths, and lengths including replacement of all existing culvert pipes under driveways. Exploring additional funding.	BMP Treatment Train	Planned	2025	0	Outside Springsheds	\$225,950.00	DEP Resilient Florida	DEP Resilient Florida - \$225,950.00
2132	City of High Springs	HS-01	Infiltrative Wetlands for WWTF Effluent Treatment/Dispos al, Phase I	Convert City's existing effluent sprayfield into infiltration wetlands; 10 of 20 acres will be constructed in Phase I. This will benefit water quality in Hornsby and Poe Springs. Reduction estimated load to land surface of 4,870 lb-N/yr.	Constructed Wetland Treatment	Underway	2024	0	Basinwide	\$6,265,400.00	DEP	DEP - \$6,265,400.00
2133	City of High Springs	HS-02	Wastewater Collection System Extension - Phase A1		OSTDS Phase Out	Completed	2019	0	Outside Springsheds	\$3,432,700.00	DEP; City of High Springs	DEP - \$3,307,700.00; City of High Springs - \$125,000.00
2134	City of High Springs	HS-03	Camp Kulaqua- Hornsby Spring Water Quality Improvement Project	Remove onsite wastewater treatment plant and effluent disposal and install new wastewater line to city WWTP. Reduction estimated load to land surface of 97 lb-N/yr. Previous reduction listed as 9 lb-N/yr.	WWTF Upgrade	Completed	2018	0	Hornsby Springshed- Inside PFA	\$500,000.00	DEP; SRWMD	DEP - \$450,000.00; SRWMD - \$50,000.00

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2135	City of High Springs	HS-04	Septic Tank Abatement	Eliminate 13 residential septic systems and connect to City's central sewer system.  Reduction estimate to land surface of 330 lb-N/yr.	OSTDS Phase Out	Completed	2018	0	Outside Springsheds	\$175,000.00		SRWMD - \$150,000.00; City of High Springs - \$25,000.00
2136	City of High Springs	HS-05	Wastewater Collection System Extension - Phase A2	168 septic systems.	OSTDS Phase Out	Completed	2020	0	Outside Springsheds	\$3,562,000.00	DEP; SRWMD	DEP - \$0.00; SRWMD - \$0.00
2126	City of High Springs	HS-06	WWTF Expansion & Infiltrative Wetlands, Ph. II	This project upgrades the City's aged and deteriorating WWTF to meet AWT standards. Effluent will be further treated with a constructed infiltrative/treatment wetland for aquifer recharge. Estimated TN reduction around 22,497 lbs/yr. BMAP reductions will be based on PLSM.	WWTF Upgrade	Underway	2024	0	Basinwide	\$11,982,264.00	SRWMD; City of High Springs; DEP	SRWMD - \$0.00; City of High Springs - \$0.00; DEP - \$11,982,264.00
7665	City of High Springs	HS-07	CR 236 Septic Tank Phaseout	This project will construct a gravity sewer collection system adjacent to the existing force main in the CR 236 project area, enabling the removal of approximately 22 septic tanks from service.	OSTDS Phase Out	Underway	2026	327	Basinwide	\$1,910,390.37	City of High Springs; DEP	DEP - \$1,910,390.37; City of High Springs - \$0.00
6435	City of Lake Butler	LB-01	Lake Butler Wastewater Treatment Facility AWT Upgrade Phases 3 through 5	The project designs and constructs a new AWT WWTF and solar array, converts the City's sprayfield to a constructed treatment wetlands for effluent polishing of nutrients and aquifer recharge, and provides reuse to the FDC RMC and County athletic park.	WWTF Upgrade	Underway	2026	0	Outside Springsheds	\$54,600,000.00	SRWMD; DEP	SRWMD - \$3,400,000.00; DEP - \$29,600,000.00

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6642	City of Lake Butler	LB-02	Wastewater Collection System Improvements, Ph. IA & IB	This project involves design and construction of Phases IA & IB of the rehabilitation and replacement of the wastewater collection & pumping system within the core area of the City of Lake Butler.	Sanitary Sewer and Wastewater Treatment Facility (WWTF) Maintenance	Underway	2026	0	Outside Springsheds	\$15,000,000.00	DEP SRF; DEP SRF; DEP SRF	DEP SRF - \$11,250,000.00; DEP SRF - \$970,400.00; DEP SRF - \$242,600.00
2105	City of Lake City	LC-01	I-75/ SR 47 Cannon Creek Sink Wastewater Improvement Project - Phase I	Eliminate septic systems from 30 businesses and 5 residences to benefit water quality in Ichetucknee Spring. Reduction estimate to land surface of 11,950 lb-N/yr.	OSTDS Phase Out	Underway	2024	0	Ichetucknee Springshed- Inside PFA	\$4,809,437.00	DEP; City of Lake City	DEP - \$3,106,022.00; City of Lake City - \$1,703,415.00
2097	City of Lake City	LC-02	Ichetucknee Springshed Water Quality Improvement Project	Convert effluent disposal system into 120 acres of recharge wetlands. Estimates prepared during project design showed the system was anticipated to reduce TN from 6.5 mg/L to 1.0 mg/L at a flow of 1.2 MGD, for an annual load reduction of 20,100 lbs TN/yr. Original Credit of 4196 lbs-TN/yr. Project was captured in updated loading estimates.	WWTF Nutrient Reduction	Completed	2016	0	Ichetucknee Springshed- Inside PFA	\$5,005,175.00	DEP; SRWMD; Columbia County; City of Lake City	DEP - \$3,900,000.00; SRWMD - \$805,175.00; Columbia County - \$100,000.00; City of Lake City - \$200,000.00
2096	City of Lake City	LC-03	Reclaimed Water System Upgrade - Phase I	Upgrade existing system to allow reclaimed water to be used by local golf course and farmer. Noted as canceled in 2018 by SRWMD. Canceled in STAR year 2022.	WWTF Diversion to Reuse	Canceled	NA	0	Ichetucknee Springshed- Inside PFA	\$0.00	DEP; SRWMD; City of Lake City	DEP - \$1,000,000.00; SRWMD - \$0.00; City of Lake City - \$86,340.00

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6644	City of Lake City	LC-04	Lake City Recharge Wetland Expansion	This project converts the City's Steedley Sprayfields into 53 acres of recharge wetlands to increase AWT capacity as well as effluent disposal capacity to comply with AO 227 NE.	WWTF Nutrient	Underway	2025	0	Ichetucknee Springshed- Inside PFA	\$6,100,000.00	City of Lake City; DEP Springs	City of Lake City - \$79,500.00; DEP Springs - \$6,100,000.00
6750	City of Lake City	LC-05	Lake City Recharge Wetland South	This project proposes to further expand on the City's existing recharge wetland through conversion of the City's third sprayfield to a groundwater recharge wetland with the addition of approximately 80 acres of treatment and recharge area.	WWTF Nutrient Reduction	Planned	2028	0	Ichetucknee Springshed- Inside PFA	\$11,300,000.00	DEP Springs	DEP Springs - \$11,300,000.00
6751	City of Lake City	LC-06	Ichetucknee Springs Quality and Quantity Enhancement Project	Design, permitting, and construction of recharge enhancement to maximize infiltration at sprayfield converted to recharge wetlands to comply with Santa Fe BMAP AWT requirement.	WWTF Disposal Site	Underway	2025	0	Ichetucknee Springshed- Inside PFA	\$1,800,000.00	DEP Springs	DEP Springs - \$1,800,000.00
7670	City of Lake City	LC-07	Street Sweeping	Established street sweeping program. Not previously entered for credit.	Street Sweeping	Ongoing	2050	0	Ichetucknee Springshed- Inside PFA	\$0.00	City of Lake City	City of Lake City - \$0.00
6576	City of Lawtey	LA-01	Stormwater System Improvements	This project will make significant improvements to various components of Lawtey's stormwater system, which is operating inefficiently due to sediment accumulation, deterioration, vegetation overgrowth, clogging/blockages, and structural damage.	Stormwater System Upgrade	Planned	TBD	0	Outside Springsheds	\$4,880,000.00	DEP; SRWMD	SRWMD - \$0.00; DEP - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
2094	City of Newberry		Potable Water and Central Wastewater Improvements	Replace existing water and wastewater lines in close proximity to historic district, thereby reducing unaccounted water loss and preventing potential sewage spills.	WWTF Upgrade	Completed	2018	0	Devil's Complex Springshed- Inside PFA	\$65,000.00	SRWMD; City of Newberry	SRWMD - \$38,434.00; City of Newberry - \$26,566.00
5470	City of Newberry	NEW-02	Canterbury Fairgrounds Wastewater Extension Project	Extend central wastewater lines to Canterbury Fairgrounds site and decommission the existing OSTDS.	OSTDS Phase Out	Completed	2022	354	Devil's Complex Springshed- Inside PFA	\$220,600.00	SRWMD; City of Newberry	SRWMD - \$0.00; City of Newberry - \$0.00
5471	City of Newberry	NEW-03	Newberry Enhanced Wetland Treatment Project	Installation and operation of a constructed treatment wetland on a portion of the existing sprayfield to achieve AWT standards for TN at the Newberry WWTF.	WWTF Disposal Site	Underway	2026	0	Devil's Complex Springshed- Inside PFA	\$7,000,000.00	City of Newberry; SRWMD	City of Newberry - \$0.00; SRWMD - \$0.00
6436	City of Newberry	NEW-04	AWT Upgrade	Upgrade existing WWTF to AWT standards, to include spray field and biosolids handling facilities as a holistic facility. This project type needs to be changed to WWTF Upgrade. Reductions based on new TN effluent limits.	WWTF Upgrade	Underway	2026	2749	Devil's Complex Springshed- Inside PFA	\$89,737,175.00	Interlocal Agreement; Legislative Appropriation; Legislative Appropriation; DEP; DEP SRF; DEP	Interlocal Agreement - \$13,101,628.00; Legislative Appropriation - \$750,000.00; Legislative Appropriation - \$1,000,000.00; DEP - \$6,450,000.00; DEP SRF - \$3,879,600.00; DEP - \$4,000,000.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
6437	City of Newberry	NEW-05	Infrastructure Extension	Utility improvements and expansion to Ag Tech Park and central sewer service to approximately 25 OSTDS along a new service area. Estimated reductions using Residential.	OSTDS Phase Out	Underway	2023		Devil's Complex Springshed- Inside PFA	\$0.00	City of Newberry; SRWMD	City of Newberry - \$0.00; SRWMD - \$0.00
6783	City of Newberry	NEW-06	Land and Water Conservation Fund Application for Newberry Ecological Park	Enhanced wetland for public education benefit and associated facilities.	Enhanced Public Education	Planned	2028	0	Basinwide	\$1,500,000.00	DEP	DEP - \$1,500,000.00
7159	City of Newberry	NEW-07		Stormwater Facility Plan of the City of Newberry downtown CRA district.	Stormwater System Upgrade	Underway	2025	0	Devil's Complex Springshed- Inside PFA	\$60,000.00	City of Newberry	City of Newberry - \$60,000.00
2137	Columbia County	CC-01	Rum Island Park	Install new public restrooms with lift station and septic system in place of portable toilets. Install BAM to reduce nutrients around septic system. Project also involves bank restoration and dredging. Original Credit of 59 lbs-TN/yr. Project was captured in updated loading estimates.	Onsite Sewage Treatment and Disposal System (OSTDS) Enhancement	Completed	2019	0	Devil's Complex Springshed- Inside PFA	\$300,000.00	SRWMD; Columbia County	SRWMD - \$150,000.00; Columbia County - \$150,000.00
2125	Columbia County	CC-02	Ichetucknee Trace - Clay Hole Creek/ Alligator Lake Aquifer Recharge and Stormwater Mitigation	Construct swales canals and	Regional Stormwater Treatment	Underway	2020	8100	Ichetucknee Springshed- Inside PFA	\$2,560,000.00	DEP; Columbia County	DEP - \$2,260,000.00; Columbia County - \$300,000.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
2106	Columbia County	CC-03	Ichetucknee Trace - Cannon Creek Project	Provide flood mitigation, water quality improvement, and aquifer recharge through the replacement of an old drainage well and 13 acres of wetland construction. Reduction estimate of load to land surface of 10,000 lb-N/yr.	Regional Stormwater Treatment	Completed	2021	0	Ichetucknee Springshed- Inside PFA	\$3,030,000.00	DEP; Columbia County	DEP - \$2,250,000.00; Columbia County - \$780,000.00
2127	Columbia County	CC-04	Dream Inn Motel WWTP Closure	Remove the noncompliant WWTP that serves the motel and connect to the county's sewer system. This also includes relocating, upgrading, and enlarging the county WWTF to handle flow. Estimated load reduction to land surface of 1,000 lb-N/yr. Original Credit of 49 lbs-TN/yr. Project was captured in updated loading estimates.	WWTF Upgrade	Completed	2018	0	Devil's Complex Springshed- Outside PFA	\$354,737.00	SRWMD; Columbia County	SRWMD - \$144,300.00; Columbia County - \$210,437.00
2141	DEP FPS District 2	FPS-01	Ichetucknee Springs State Park Dampier's Landing	Remove septic system in wetlands at the Dampier's Landing Bath House and connect to existing wastewater treatment system in the uplands.	OSTDS Phase Out	Completed	2019	0	Ichetucknee Springshed- Inside PFA	\$0.00	DEP	DEP - \$0.00
6438	DEP FPS District 2	FPS-02		Construct new restroom facility to replace old Dampier's Landing Bath House using an advanced wastewater treatment system.	OSTDS Phase Out	Underway	2024	0	Ichetucknee Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
6439	DEP FPS District 2	FPS-03	Ichetucknee Springs State Park Restoration	Replant submerged aquatic vegetation (SAV) in the spring run of Devil's Eye and Mission Springs.	SAV Planting	Underway	2027	0	Ichetucknee Springshed- Inside PFA	\$0.00	NA	NA - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
6440	DEP FPS District 2	FPS-04	Gilchrist Blue Springs State Park Restoration	Shoreline stabilization at spring run through dilapidated wooden bulkhead removal, natural contouring, stormwater and stabilization.	Shoreline Stabilization	Planned	2025	, ,	Devil's Complex Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
6441	DEP FPS District 2	FPS-05	Oleno State Park	Convert several antiquated bathhouse facilities and other park facilities to advanced wastewater treatment systems.	Onsite Sewage Treatment and Disposal System (OSTDS) Enhancement	Planned	TBD	0	Hornsby Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
2093	FDACS	FDACS- 01	BMP Implementation and Verification - Farm Fertilizer	Enrollment and verification of farm fertilizer BMPs by agricultural producers.  Reductions based on efficiencies referenced in the BMAP and 100% NOI enrollment of unenrolled acres.	Agricultural BMPs	Void	NA	0	Basinwide	\$0.00	NA	NA - \$0.00
5800	FDACS	FDACS- 01a	and Verification -	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	85766	Devil's Complex Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 01b	and Verification -	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	28584	Hornsby Springshed- Inside PFA	\$0.00	NA	NA - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
	FDACS	FDACS- 01c	and Verification -	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	59513	Ichetucknee Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 01d	and Verification -	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	16758	Outside Springsheds	\$0.00	NA	NA - \$0.00
2091	FDACS	FDACS- 02	BMP Implementation and Verification - Livestock Waste	Enrollment and verification of livestock waste BMPs by agricultural producers. Reductions based on efficiencies referenced in the BMAP and 100% NOI enrollment of unenrolled acres.	Agricultural BMPs	Void	NA	0	Basinwide	\$0.00	NA	NA - \$0.00
5801	FDACS	FDACS- 02a	and Verification -	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	16785	Devil's Complex Springshed- Inside PFA	\$0.00	NA	NA - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
	FDACS	FDACS- 02b	BMP Implementation and Verification - Livestock Waste	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	3737	Hornsby Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 02c	BMP Implementation and Verification - Livestock Waste	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	13876	Ichetucknee Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 02d	BMP Implementation and Verification - Livestock Waste	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	4069	Outside Springsheds	\$0.00	NA	NA - \$0.00
6442	FDACS	FDACS- 03	BMP Implementation and Verification - Dairies	Enrollment and verification of dairy BMPs by agricultural producers. Reductions based on efficiencies referenced in the BMAP and 100% NOI enrollment of unenrolled acres.	Agricultural BMPs	Void	NA	0	Basinwide	\$0.00	NA	NA - \$0.00

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6443	FDACS	FDACS- 03a	and Verification -	Enrollment and verification of BMPs by agricultural producers. Acres treated and reductions estimated using FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Void	NA	0	Outside Springsheds	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 04a	Cost-Share BMP Projects	Cost-share projects paid for by FDACS. Project treatment areas and reductions based on FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	42130	Devil's Complex Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 04b	Cost-Share BMP Projects	Cost-share projects paid for by FDACS. Project treatment areas and reductions based on FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	4656	Hornsby Springshed- Inside PFA	\$0.00	NA	NA - \$0.00
	FDACS	FDACS- 04c	Cost-Share BMP Projects	Cost-share projects paid for by FDACS. Project treatment areas and reductions based on FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	14114	Ichetucknee Springshed- Inside PFA	\$0.00	NA	NA - \$0.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
	FDACS	FDACS- 04d	Cost-Share BMP	Cost-share projects paid for by FDACS. Project treatment areas and reductions based on FDACS June 2024 Enrollment and NSILT Loading tool (based on FSAID IX) developed by FDACS.	Agricultural BMPs	Ongoing	NA	7988	Outside Springsheds	\$0.00	NA	NA - \$0.00
2095	FDOT District 2	FDOT-01	Fertilizer Elimination	Eliminate fertilizer use in rights-of way. Reduction estimate of load to land surface of 16,901 lb-N/yr.	Fertilizer Cessation	Completed	2010	4563	Basinwide	\$0.00	Not provided	Not provided - \$0.00
2124	Gilchrist County	GC-01	Santa Fe Park and Boat Ramp	Replace boat ramp, add docks and canoe launch, and remedy drainage to reduce sediment and nutrients.	Regional Stormwater Treatment	Completed	2019	0	Devil's Complex Springshed- Inside PFA	\$129,800.00	SRWMD; Gilchrist County	SRWMD - \$123,000.00; Gilchrist County - \$6,800.00
2113	GRU	GRU-01	Wetland Creation at Shands Facility	reclaimed water and stormwater and provides aquifer recharge.	Constructed Wetland Treatment	Canceled	NA	0	NA	\$0.00	NA	NA - \$0.00
2098	GRU	GRU-02	Oakmont Reclaimed Water Main Extension	Provide reclaimed water to irrigate 136 residential properties and 3 acres of common area.	WWTF Diversion to Reuse	Canceled	NA	0	Outside Springsheds	\$0.00	NA	NA - \$0.00
2099	GRU	GRU-03	Oakmont Recharge Wetland	Construct a recharge wetland in an existing stormwater retention basin that will reduce nutrients while recharging aquifer. Canceled in 2019. Scope has changed - GRU looking into feasibility of new project for a large constructed infiltrating wetland.	Constructed Wetland Treatment	Canceled	NA	0	Outside Springsheds	\$0.00	NA	NA - \$0.00

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6300	GRU	GRU-04	S.W. Nature Park, Groundwater	Create a 75-acre groundwater recharge wetland park that will receive 3 MGD of reclaimed water. The wetland will reduce nutrients in the water while simultaneously recharging the aquifer. The recharge will help support flows at the Santa Fe River.	Constructed Wetland Treatment	Underway	2026	0	Outside Springsheds	\$12,000,000.00	SRWMD; GRU Ratepayers	SRWMD - \$6,000,000.00; GRU Ratepayers - \$6,000,000.00
7067	GRU	GRU-05	OSTDS Phase Out - 2019	Abandon 1 OSTDS and connect to GRUs sanitary sewer system and reduce fecal coliform and nutrient loading. Original Credit of 5 lbs-TN/yr. Project was captured in updated loading estimates.	OSTDS Phase Out	Completed	2019	0	Outside Springsheds	\$29,000.00	GRU; Homeowner Contribution	GRU - \$29,000.00; Homeowner Contribution - \$0.00
2109	Management Strategies	GOLF-01	Private Golf Course Approach	Private golf courses are expected to follow the BMP manual. Additionally, all golf courses will be required to submit nutrient management plans to DEP.	Golf Course or Sports Field BMPs	Planned	TBD	0	Basinwide	\$0.00	TBD	TBD - \$0.00
2128	Management Strategies	LG-01	Public Education	Adopted fertilizer ordinance.	Education Efforts	Void	NA	0	Basinwide	\$0.00	TBD	TBD - \$0.00
2138	Management Strategies	OSTDS- 01	Enhancement of Existing OSTDS - Voluntary	Upgrade, replacement, modification, addition of effective nitrogen reducing features, initial connection to a central sewer system, or other action to reduce nutrient loading, voluntarily taken by the owner of an OSTDS within the BMAP.	Onsite Sewage Treatment and Disposal System (OSTDS) Enhancement	Void	NA	0	Basinwide	\$0.00	DEP	DEP - \$0.00

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2139	Management Strategies	OSTDS- 02	Emoung corps	Upgrade, replacement, modification, addition of effective nitrogen reducing features, initial connection to a central sewer system, or other action taken to comply with the OSTDS Remediation Plan for the group of systems identified for remediation.	Creatorn (OCTDC)	Void	NA	0	Basinwide	\$0.00	DEP	DEP - \$0.00
2140	Management Strategies	PD-01	Dairy Reduction Credits	15 % BMP credit on dairy load to groundwater assuming 100 % owner implemented BMPs on all dairy lands.	Agricultural BMPs	Void	TBD	0	Basinwide	\$0.00	TBD	TBD - \$0.00
2110	Management Strategies	SF-01	Sports Field Reduction Credits	10 % BMP credit on sports field load to groundwater, assuming 100 % BMP implementation by sports field owners.	Golf Course or Sports Field BMPs	Void	NA	0	Basinwide	\$0.00	TBD	TBD - \$0.00
2111	Management Strategies	WU-01	Wastewater Treatment Facility Approach	Achieved by WWTF policy if implemented BMAP-wide. The policy will be implemented through the permit renewal process.	WWTF Upgrade	Planned	TBD	0	Basinwide	\$0.00	TBD	TBD - \$0.00
2100	SRWMD	SRWMD -01	Suwannee River Surface Water Improvement Management (SWIM) Plan	Implementation and periodic review and update of the Suwannee River SWIM Plan which includes the Santa Fe River and Ichetucknee River.	Study	Completed	2017	0	Basinwide	\$238,563.00	DEP; SRWMD; NFWF	DEP - \$0.00; SRWMD - \$0.00; NFWF - \$138,563.00

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2101	SRWMD	SRWMD -02	Application	To date, 9 agreements with dairies to install screen separators to reduce wastewater solids. 1 agreement with a dairy in the Santa Fe Basin. DEP has allocated \$2,120,000 for districtwide program. Load reduction to land estimate of 1,485 lb-N/yr. to date	Agricultural BMPs	Underway	TBD	200	Basinwide	\$838,245.29	SRWMD; DEP	SRWMD - \$0.00; DEP - \$2,120,000.00
2102	SRWMD	SRWMD -03	Dairy Wastewater System Improvement	Cost-share projects with dairies to invest in advanced treatment technologies (bioreactors), additional wastewater storage, and advanced manure solid separation. Canceled because project location was determined to be outside the basin.	Dairy Remediation	Canceled	NA	0	Basinwide	\$0.00	NA	NA - \$0.00
2112	SRWMD	SRWMD -04	Dairy Wastewater Conservation and Nutrient Optimization Project	<b>U</b> 1	Agricultural BMPs	Canceled	NA	0	Basinwide	\$0.00	DEP; SRWMD	DEP - \$0.00; SRWMD - \$0.00

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2103	SRWMD	SRWMD -05	Sustainable Suwannee Springs	Operators submit proposals for less intensive cropping, changing the type, or changing fallow or native landscape land use for a certain amount of time or a permanent conservation easement. Load reduction to land estimate of 187,500 lb-N/yr.	Agricultural BMPs	Underway	2029	33845	Ichetucknee Springshed- Inside PFA	\$2,500,000.00	DEP Springs; DEP; SRWMD	DEP Springs - \$0.00; DEP - \$2,500,000.00; SRWMD - \$0.00
2092	SRWMD	SRWMD -06	Agriculture Pilot	Agriculture operators,	Agricultural BMPs	Underway	2025	1832	Outside Springsheds	\$190,273.00	SRWMD; DEP	SRWMD - \$0.00; DEP - \$190,273.00
2104	SRWMD	SRWMD -07	Voluing	Cost-share projects for improving wastewater facilities, preventing potential discharge of wastewater into receiving waters, and reducing loads from septic systems. This project was canceled in 2018 because detailed, individual projects were added.	WWTF Upgrade	Canceled	NA	0	Basinwide	\$0.00	NA	NA - \$0.00

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2107	SRWMD	SRWMD -08	Precision Agricultural Practices	Provide cost-share funds to agricultural producers to implement precision nutrient and irrigation management technology. Districtwide program benefits split between Santa Fe and Suwannee BMAPs. Reflects contracts completed through 2023.	Agricultural BMPs	Completed	2023	36372	Basinwide	\$833,333.00	Producers; DEP	Producers - \$208,333.00; DEP - \$625,000.00
2108	SRWMD	SRWMD -09	Nursery Water Conservation Initiative	Assist nurseries in upgrading from overhead irrigation methods to micro-spray or drip irrigation. Load reduction to land estimate of 45,000 lb-N/yr. Canceled in 2019. In 2022 program has been reinstated.	Agricultural BMPs	Planned	2025	0	Basinwide	\$0.00	DEP	DEP - \$940,000.00
4565	SRWMD	SRWMD -10	Precision Ag 2	Provide cost share funds to agricultural producers within the PFA and BMAP to reduce nutrients and conserve water.	Agricultural BMPs	Underway	2024	0	Basinwide	\$100,000.00	SRWMD; DEP; Producers	SRWMD - \$0.00; DEP - \$750,000.00; Producers - \$250,000.00
4566	SRWMD	SRWMD -11	Accelerating Suwannee River Restoration and Silviculture Management	Incentivize silviculture and rural land conservation to reduce groundwater pumping and nitrogen loading in the Middle Suwannee springshed and Ichetucknee River.	Agricultural BMPs	Planned	2025	0	Basinwide	\$0.00	DEP; SRWMD	DEP - \$0.00; SRWMD - \$0.00
4567	SRWMD	SRWMD -12	Ichetucknee Springs Quality & Quantity Enhancement	Increase the wetland polishing from 1 MGD to 3 MGD with estimated recharge of 2 MGD and additional nutrient reduction by adding gravity flow and a recharge well.	Wastewater - Injection Well	Underway	2025	0	Ichetucknee Springshed- Inside PFA	\$1,850,000.00	DEP; City of Lake City	DEP - \$1,800,000.00; City of Lake City - \$50,000.00

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4568	SRWMD	SRWMD -13	Gwen Lake	The Phase 1 project addresses stormwater, flooding, erosion, and sedimentation concerns that impair the water quality and water storage capacity of Gwen Lake and adjacent waterways. Gwen Lake Phase II Project ID 5460 is still in the planning phase.	Regional Stormwater Treatment	Completed	2021	0	Outside Springsheds	\$466,306.00	SRWMD; City of Lake City	SRWMD - \$200,000.00; City of Lake City - \$266,306.00
5460	SRWMD	SRWMD -14	2	Installation of a drop structure behind the Parkview Baptist Church stormwater pond, regrade the conveyance, install stabilization to slow the water velocity and reduce the erosion and sedimentation contributing to the infill of Gwen Lake.	Regional Stormwater Treatment	Planned	2027	0	Outside Springsheds	\$220,000.00	SRWMD	SRWMD - \$220,000.00
5472	SRWMD	SRWMD -15	Gilchrist NE 2nd Way Park	Stormwater improvements and bank stabilization.	Shoreline Stabilization	Underway	2025	0	Outside Springsheds	\$316,444.00	Gilchrist County; SRWMD; FWC	Gilchrist County - \$4,500.00; SRWMD - \$143,970.00; FWC - \$167,974.00
5473	SRWMD	SRWMD -16		Construct regional pond to treat runoff on SR 247 and I-75 benefitting Cannon Creek, a tributary to the Santa Fe River.	Regional Stormwater Treatment	Planned	2025	0	Ichetucknee Springshed- Inside PFA	\$5,200,000.00	SRWMD; DEP; FDOT	SRWMD - \$651,105.00; DEP - \$2,510,000.00; FDOT - \$0.00
5474	SRWMD	SRWMD -17	Ft. White Regional Sanitary System	Phase 1 - Construct a regional wastewater treatment facility and remove 255 existing septic systems in a phased project.	OSTDS Phase Out	Planned	2030	0	Devil's Complex Springshed- Inside PFA	\$0.00	DEP	DEP - \$5,337,637.00

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5475	SRWMD	SRWMD -18	Lake Butler AWT Upgrade Phases 1- 3	Advanced wastewater treatment facility and created wetland to be constructed in three phases. This project is a duplicate with LB-01 (ProjID 6435). Reductions will be reported under 6435.	WWTF Upgrade	Underway	2027	0	Outside Springsheds	\$0.00	Federal WW Grant; DEP; SRWMD; Lake Butler	Federal WW Grant - \$29,600,000.00; DEP - \$3,400,000.00; SRWMD - \$0.00; Lake Butler - \$3,000,000.00
5797	SRWMD	SRWMD -19	Santa Fe Springs	Land acquisition with conservation easement will ensure less intensive land use.	Land Use Change	Completed	2023	0	Outside Springsheds	\$1,390,410.00	DEP; SRWMD; ACT	DEP - \$617,000.00; SRWMD - \$139,091.00; ACT - \$634,369.00
5798	SRWMD	SRWMD -21	Wastewater Feasibility Studies	Conduct analysis for using reclaimed water including treatment wetlands.	Study	Underway	2025	0	Basinwide	\$700,000.00	DEP	DEP - \$700,000.00
5799	SRWMD	SRWMD -22	Devil's Ear	Land acquisition with conservation easement will ensure less intensive land use.	Land Acquisition	Underway	2026	0	Devil's Complex Springshed- Inside PFA	\$8,382,555.00	DEP; FWC; ACt; 3rd party	DEP - \$2,000,000.00; FWC - \$0.00; ACt - \$0.00; 3rd party - \$6,382,555.00
6677	SRWMD	SRWMD -23	Graham Farm Land Acquisition	Fee simple acquisition of approximately 441 acres adjacent to 1.3 miles of Olustee Creek. Land use change from grazing (233 Ac) and row crop (172 Ac.) to long leaf pine. Includes 21 Ac wetland.	Land Use Change	Planned	2026	0	Outside Springsheds	\$1,681,700.00	ACT; DEP	ACT - \$781,700.00; DEP - \$900,000.00

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6678	SRWMD	SRWMD -24	North Florida Mega Industrial Park	Upgrade the WWTF to meet Advanced Waste treatment (AWT) and Public Access Reuse (PAR).	WWTF Upgrade	Underway	2025	0	Ichetucknee Springshed- Outside PFA	\$0.00	ARPA; Columbia County; DEO; DEP wastewater grant	ARPA - \$6,000,000.00; Columbia County - \$1,200,000.00; DEO - \$10,200,000.00; DEP wastewater grant - \$6,379,615.00
6694	SRWMD	SRWMD -25	Agricultural Springs Protection	Cost-share program for producers to implement practices to reduce nutrient impacts and groundwater pumping. Focus on BMAPs, PFA, and water supply planning areas. Treated acres will be updated as work progresses. \$6 M funding is District wide.	Agricultural BMPs	Underway	2027	2296	Basinwide	\$0.00	Agricultural Producers; DEP Springs	Agricultural Producers - \$675.00; DEP Springs - \$6,000.00
7022	SRWMD	SRWMD -26	Fertigation	Fertigating allows the producer to split up the application of fertilizer needed to grow a crop over the entire length of a growing season. Reflect contracts completed through 2023.	Agricultural BMPs	Completed	2023	1375	Basinwide	\$48,649.00	SRWMD; DEP; Local Producers	SRWMD - \$0.00; DEP - \$34,488.00; Local Producers - \$14,161.00
7023	SRWMD	SRWMD -27	District Cost Share	Best Management Practices cost share including but not limited to soil moisture probes, irrigation retrofits or upgrades, alternative water supply, centralized control systems not covered under DEP grants.  Reflects contracts completed through 2023.	Agricultural BMPs	Completed	2023	26092	Basinwide	\$48,649.00	Agricultural Producers; SRWMD	Agricultural Producers - \$27,711.00; SRWMD - \$224,799.00

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
7084	SRWMD	SRWMD -28	AWS Pivot Retrofits	AWS Pivot retrofits completed through 2023.	Agricultural BMPs	Completed	2023	134	Basinwide	\$48,649.00	SRWMD; Agricultural Producers; DEP AWS	SRWMD - \$0.00; Agricultural Producers - \$40,868.00; DEP AWS - \$49,500.00
7586	SRWMD	SRWMD -29	AWS Pivot Retrofits 2024	AWS Pivot retrofits completed through 2024.	Agricultural BMPs	Underway	2024	21.55	Devil's Complex Springshed- Inside PFA	\$41,938.67	SRWMD; Agricultural Producers; DEP AWS	SRWMD - \$0.00; Agricultural Producers - \$5,015.50; DEP AWS - \$36,923.17
7585	SRWMD	SRWMD -30	District Cost Share 2024	Best Management Practices cost share including but not limited to soil moisture probes, irrigation retrofits or upgrades, alternative water supply, centralized control systems not covered under DEP grants.  Reflects contracts completed through 2024.	Agricultural BMPs	Underway	2024	43	Devil's Complex Springshed- Outside PFA	\$1,647.76	Agricultural Producers; SRWMD	SRWMD - \$1,235.82; Agricultural Producers - \$411.94
7572	SRWMD	SRWMD -31	Agricultural Springs Protection 2024	Cost-share program for producers to implement practices to reduce nutrient impacts and groundwater pumping. Focus on BMAPs, PFA, and water supply planning areas. Treated acres will be updated as work progresses. \$6 M funding is District wide.	Agricultural BMPs	Underway	2027	412	Basinwide	\$50,211.20	Agricultural Producers; DEP Springs; SRWMD	Agricultural Producers - \$5,833.68; DEP Springs - \$44,377.52; SRWMD - \$0.00

### Draft Santa Fe River Basin Management Action Plan, April 2025

ProjID	Lead Entity	Project Number	Project Name	Project Description	Project Type	Project Status	Estimated Completion Date	Estimated TN Reduction (lbs/yr)	Crediting Location	Cost Estimate	Funding Source	Funding Amount
7341	SRWMD	SRWMD -32	Precision Agricultural Practices 2024	Provide cost-share funds to agricultural producers to implement precision nutrient and irrigation management technology. Districtwide program benefits split between Santa Fe and Suwannee BMAPs. Reflects contracts completed through 2024.	Agricultural BMPs	Underway	2024	189	Devil's Complex Springshed- Outside PFA	\$0.00	DEP; Producers	DEP - \$44,580.00; Producers - \$14,860.00
7242	Town of Fort White	FW-01	Fort White Wastewater Treatment Plant and Collection System	Construction of 50,000 GPD WWTP and collection system to eliminate 130 OSTDS in the Town of Fort White, FL.	OSTDS Phase Out	Underway	2025	2038	Devil's Complex Springshed- Inside PFA	\$9,800,000.00	DEP-WW	DEP-WW - \$9,800,000.00

# Appendix C. Planning for Additional Management Strategies

Responsible entities must submit a sufficient list of additional projects and management strategies to DEP no later than January 14, 2026, to be compliant with the upcoming BMAP milestone or be subject to further 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 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. 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. 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).
  - o Flood mitigation plans with nutrient management components.
  - o Basinwide water quality management plans.
  - o 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. Suwannee River PFA Reports

A PFA (e.g., Devil's Complex PFA; Hornsby Spring PFA; and the Ichetucknee Spring PFA) is defined as the area(s) of a basin where the Floridan aquifer is generally most vulnerable to pollutant inputs and where there is a known connectivity between groundwater pathways and an OFS. As required by the Florida Springs and Aquifer Protection Act, DEP delineated PFAs for the Devil's Complex Springshed and the Hornsby-Treehouse Springshed (DEP, 2017), as well as the Ichetucknee Springs Group Springshed (DEP, 2017). These PFAs are adopted and incorporated by reference into this BMAP. Detailed information on the PFAs is available in report format at the following link: <a href="https://floridadep.gov/dear/water-quality-restoration/content/bmap-public-meetings">https://floridadep.gov/dear/water-quality-restoration/content/bmap-public-meetings</a>.

# **Appendix E. OSTDS Remediation Plan**

Section 373.807, F.S., requires that if, during the development of a BMAP for an OFS, DEP identifies OSTDS as contributors of at least 20% of nonpoint source nitrogen pollution in a PFA or if DEP determines remediation is necessary to achieve the TMDL, the BMAP must include an OSTDS remediation plan.

Based on the Santa Fe River NSILT estimates and GIS coverages, OSTDS contribute approximately 17% of the pollutant loading in the BMAP. Irrespective of the percent contribution from OSTDS, DEP has determined that an OSTDS remediation plan is necessary to achieve the TMDLs and to limit the increase in nitrogen loads from future growth.

Permitting for OSTDS is implemented either by DEP, delegated counties, or by County Health Departments under an interagency agreement. To aid in implementation, the DEP Map Direct webpage includes a detailed downloadable springs PFA boundary shapefile for planning purposes. DEP also maintains on its website an interactive map of the PFA and BMAP boundaries; the map can be easily searched for specific street address locations (currently available at <a href="https://floridadep.gov/BMAPs-ARP-OSTDS">https://floridadep.gov/BMAPs-ARP-OSTDS</a>).

#### **E.1 Plan Elements**

#### E.1.1 Installation of New OSTDS

Beginning July 1, 2023, sections 373.811 and 403.067, F.S., prohibit new OSTDS serving lots of one acre or less where central sewer is available. Within the Santa Fe BMAP area, if central sewer is unavailable on any lot size within the PFA or on lots of one acre or less outside the PFA, then the owner must install a DEP-approved enhanced nutrient-reducing OSTDS that achieves 65% nitrogen reduction, or other wastewater system that achieves 65% reduction. The OSTDS remediation plan was updated in this BMAP iteration to include this additional requirement for new systems.

Installation of new OSTDS is permitted pursuant to Chapter 62-6, F.A.C., and includes not only systems installed on a property where one has not previously been installed, but also systems installed to replace illegal systems, systems installed in addition to existing systems, and other new systems. Permitting requirements with respect to the definition of "new" or "one acre or less" will be followed for this remediation plan. To meet the enhanced nitrogen treatment requirement, the system must be a DEP-approved enhanced nutrient reducing system meeting 65% nitrogen reduction.

#### E.1.2 Modification or Repair of Existing OSTDS

Currently, the remediation plan for this BMAP does not include requirements for the addition of enhanced nitrogen reducing treatment to conventional systems upon the need for modification or repair of existing OSTDS. However, remediation of existing conventional OSTDS will still be beneficial to mitigate nitrogen loading from this source, restore associated groundwater and surface water to achieve the TMDL and to minimize nitrogen loads from future growth.

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 but has not connected. For each identified property, include the date(s) which the utility provided written notice to the owners of the availability of sewer.

#### E.1.4 Other Plan Elements

Section 373.807, F.S., also requires that that the OSTDS remediation plan contain the following elements.

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

Section 373.807, F.S., defines an OSTDS as a system that contains a standard subsurface, filled, or mound drain field system; an aerobic treatment unit; a graywater system tank; a laundry wastewater system tank; a septic tank; a grease interceptor; a pump tank; a solids or effluent pump; a waterless, incinerating, or organic waste—composting toilet; or a sanitary pit privy that is installed or proposed to be installed beyond the building sewer on land of the owner or on other land on which the owner has the legal right to install such a system. The term includes any item placed within, or intended to be used as a part of or in conjunction with, the system. The term does not include package sewage treatment facilities and other treatment works regulated under Chapter 403, F.S.

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

As discussed in **Section 2**, DEP developed the Santa Fe River NSILT, a planning tool that provides estimates of nitrogen loading to groundwater based on the best available scientific data for a particular geographic area. The NSILT results were peer reviewed by SRWMD and FDACS. Additional technical support information concerning the NSILT can be found in **Appendix F**.

DEP developed calculation methods to estimate nitrogen reductions associated with OSTDS enhancement and replacement projects, WWTF projects, and stormwater projects.

Monitoring and research:

• Improve understanding of the ecological responses to nutrient enrichment and reductions.

- Maintain and expand water quality monitoring programs.
- Report annual status and trends.
- Evaluate new and emerging technologies.
- Research and develop advanced septic systems.
- Monthly water sampling at the spring.

#### Completed projects:

- Florida Onsite Sewage Nitrogen Reduction Strategies Study.
- Long Term Performance and Operational Experience for Non-Proprietary Passive Nitrogen Reducing Onsite Sewage Treatment And Disposal Systems (<a href="https://floridadep.gov/water/onsite-sewage/content/onsite-sewage-research-reports">https://floridadep.gov/water/onsite-sewage/content/onsite-sewage-research-reports</a>)(DEP).

#### Ongoing projects:

- Quarterly springs water quality monitoring.
- Stream water quality monitoring.
- Monitoring of in-ground nitrogen reducing biofilters.

#### Proposed projects:

- UFA nutrient modeling.
- Springs Initiative modeling.
- Groundwater quality monitoring for BMAP assessment.
- Performance Monitoring on Advanced OSTDS in Florida.
- Other DEP projects.

#### **E.3** Remediation Options

As required by Florida law, this OSTDS remediation plan identifies remediation options for existing OSTDS, including repair, upgrade, replacement, drain field modification, the addition of effective nitrogen-reducing features, connection to a central sewer system, or other action. More simply, remediation options can be classified as enhancement or replacement. DEP's Onsite Sewage Program maintains a list of approved nitrogen-reducing systems on its website: https://floridadep.gov/water/onsite-sewage/content/permitting-enhanced-nutrient-reducing-

#### onsite-sewage-treatment-and.

**Figure E-1** shows the location of OSTDS in the PFA based on the FLWMI. The NSILT estimates that OSTDS contribute approximately 10% of the pollutant loading to groundwater in the Devil's Ear springshed, 9% in the Hornsby springshed, 23% in the Ichetucknee springshed, and 20% in the area outside of the springsheds in the BMAP. **Table E-1**, **Table E-2**, and **Table E-3** list the number of existing OSTDS in the PFA for each springshed on lots one acre or less and the estimated nitrogen reductions associated with enhancement or connection to sewer.

Table E-1. Estimated reduction credits for OSTDS enhancement or sewer Devil's Ear springshed

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

Recharge Area	OSTDS Parcels One Acre or Less in PFA	Credit for Enhancement (lbs/yr)	Credit for Sewer (lbs/yr)
High	466	3,801	7,222
Medium	7	45	729
Low	0	0	0
Total	473	3,846	7,951

Table E-2. Estimated reduction credits for OSTDS enhancement or sewer Hornsby springshed

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

Recharge Area	OSTDS Parcels One Acre or Less in PFA	Credit for Enhancement (lbs/yr)	Credit for Sewer (lbs/yr)
High	283	2,211	4,201
Medium	5	22	41
Low	71	62	117
Total	359	2,294	4,359

Table E-3. Estimated reduction credits for OSTDS enhancement or sewer Ichetucknee springshed

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

Recharge Area	OSTDS Parcels One Acre or Less in PFA	Credit for Enhancement (lbs/yr)	Credit for Sewer (lbs/yr)
High	4,256	35,125	66,737
Medium	643	2,948	5,601
Low	111	102	193

		Credit for	
	<b>OSTDS Parcels One Acre</b>	Enhancement	Credit for Sewer
Recharge Area	or Less in PFA	(lbs/yr)	(lbs/yr)
Total	5,010	38,175	72,532

Estimated reductions are for either enhancement <u>or</u> sewer per parcel classification. Reductions cannot be combined for the same parcel classification but can be combined between the different classifications. For example, the sewer credit associated with parcels one acre or less in size can be combined with the sewer credit associated with parcels greater than one acre in size. Nitrogen impacts from new development could also be reduced through prohibiting new conventional OSTDS on all lot sizes throughout the BMAP area. Local governments can develop programs to help fund the additional costs required to upgrade existing OSTDS to include nutrient reducing features. The funding program will be designed to prioritize OSTDS where it is most economical and efficient to add nutrient reducing features (i.e., systems needing a permit for a repair or modification, within the PFA, and on lots of one acre or less). Local governments can apply for competitive grant funding from DEP programs, which are available at ProtectingFloridaTogether.com.

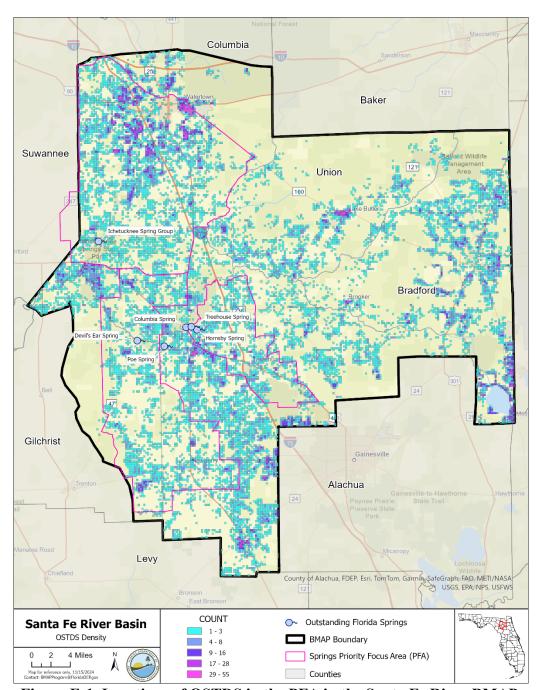


Figure E-1. Locations of OSTDS in the PFA in the Santa Fe River BMAP

### **E.4** Public Education Plan

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

DEP's Onsite Sewage Program's website provides information on the following:

- The requirements for nitrogen-reducing systems for springs protection and BMAPs: <a href="https://floridadep.gov/water/onsite-sewage/content/springs-protection-and-basin-management-action-plans-bmaps">https://floridadep.gov/water/onsite-sewage/content/springs-protection-and-basin-management-action-plans-bmaps</a>.
- Information for septic system owners and buyers:\_
  <a href="https://floridadep.gov/water/onsite-sewage/content/information-septic-system-owners-and-buyers">https://floridadep.gov/water/onsite-sewage/content/information-septic-system-owners-and-buyers</a>.
- Information for septic tank contractors: <a href="https://floridadep.gov/water/onsite-sewage/content/septic-tank-contractor-registration">https://floridadep.gov/water/onsite-sewage/content/septic-tank-contractor-registration</a>.

UF-IFAS has developed a website that includes frequently asked questions, and extensive information for septic system owners and local governments: <a href="https://water.ifas.ufl.edu/septic-systems/your-septic-system/">https://water.ifas.ufl.edu/septic-systems/your-septic-system/</a>.

# **Appendix F. Technical Support Information**

This appendix is being shared as a separate file until the BMAP documents are finalized.

# **Appendix G: Wastewater Facilities**

DEP has determined that certain 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. Based on DEP's determination, the facilities listed in **Table G-1** are subject to the nitrogen and phosphorus limits set forth in section 403.086, F.S.

These facilities have 10 years from BMAP adoption to meet the applicable AWT standards. This requirement does not prevent the department from requiring an alternative treatment standard, if the department determines the alternative standard is necessary to achieve the TMDL(s) or applicable water quality criteria.

For facilities that did not have adequate information to complete an evaluation or where a change occurs to the facility's application of reclaimed water after the initial evaluation (e.g., an increase in facility capacity or change in location of reclaimed water application), the department will evaluate the land application of reclaimed water as more information becomes available pursuant to section 403.086, F.S.

Table G-1. Wastewater facilities subject to the nitrogen and phosphorus limits set forth in section 403.086, F.S.

11111100 000 101 111 00001011 1000000,1 1000						
Facility Name	Permit Number					
City of Lake Butler WWTF	FLA118338					
City of Alachua AWRF	FLA011290					
City of Newberry WWTF	FLA011292					
City of Lake City WWTF	FLA113956					
High Springs WWTF	FLA286095					
Starke WWTF	FL0028126					
Florida State Prison WWTF	FLA113450					
Columbia Correctional Institution WWTF	FLA011418					
South Columbia County Regional WWTF	FLA632759					
Cannon Creek Mobile Home Park WWTF	FLA011412					

# **Appendix H: Golf Course NMPs**

The fertilizers used to maintain golf courses can be significant sources of nutrients in 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, the superintendent for each golf course 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 a nutrient application record (fertilizer, reuse, 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. 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 (**Table H-1**).
  - 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 H-1. Nutrient ranges for warm-season turfgrass species

Note: 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
Р	0.15 - 0.43	0.30 - 0.55	0.30 - 60	0.18 - 0.26	0.19 - 0.22
Potassium (K)	0.43 - 1.28	1.1 - 2.25	2.00 - 4.00	1.12 - 2.50	1.05 - 1.27
Calcium (Ca)	0.15 - 0.63	0.24 - 0.54	0.25 - 1.50	0.50 - 1.15	0.44 - 0.56
Magnesium (Mg)	0.04 - 0.10	0.20 - 0.46	0.25 - 0.60	0.12 - 0.21	0.13 - 0.15
Sulfur (S)	0.07 - 0.02	0.15 - 0.48	0.20 - 0.60	0.20 - 0.38	0.32 - 0.37
Sodium (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. Remember your goal is to protect water quality while maintaining the golf course in premium condition.
  - 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 Page 133 of 154

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		
Totals		

#### Fertilizer Applications

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					
	Fairways					
	Roughs					
February	Tees					
	Greens					
	Fairways					
	Roughs					
March	Tees					
	Greens					
	Fairways					
	Roughs					
April	Tees					
	Greens					
	Fairways					
	Roughs					
May	Tees					
	Greens					
	Fairways					
	Roughs					
June	Tees					
	Greens					
	Fairways					
	Roughs					

		TN	TP			
		Application	Application Rate	NIh	Total TN	Total TP
Month	Turf Type	Rate (lbs/acre)	(lbs/acre)	Number of Applications	Applied (lbs/acre)	Applied (lbs/acre)
July	Tees	(IND) (IND)	(188, ucr c)	1200110110110	(188/dele)	(125) West e)
	Greens					
	Fairways					
	Roughs					
August	Tees					
	Greens					
	Fairways					
	Roughs					
September	Tees					
	Greens					
	Fairways					
	Roughs					
October	Tees					
	Greens					
	Fairways					
	Roughs					
November	Tees					
	Greens					
	Fairways					
	Roughs					
December	Tees					
	Greens					
	Fairways					
	Roughs					
Totals						

# Amount of Reuse/Reclaimed Water Applied

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

Month	Reuse/Reclaimed Water 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							

Month	Reuse/Reclaimed Water 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)
June							
July							
August							
September							
October							
November							
December							
Totals							

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. 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 what your planned soil sampling schedule looks like. Have you been soil testing for years already? Please describe. If you are just getting started with soil testing the course, you can discuss that. What parts of the course are priority?

If soil samples from areas of similar soil, fertilizer use and management are combined, then describe that process and justify why you feel they are similar enough to combine into a "representative" sample. That's fine, just describe why.

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.

- d. 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.

Describe your existing water quality sampling here. Describe what your planned water quality sampling schedule looks like. Have you been sampling for years already? If you

are just getting started with soil testing the course, you can discuss that. What parts of the course are priority?

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.

- e. 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 here. 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
  - 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. Soil, tissue and water quality sample results shall be maintained for a minimum of 5 years. Please provide records.
- g. When developing new (or expanding) golf courses, pre- and pos- monitoring should be implemented in accordance with UF-IFAS/DEP recommendations.

# **Appendix I. Agricultural Enrollment and Reductions**

FDACS provided the information for this appendix for each BMAP. The information in this appendix does not represent DEP's position.

### **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 section 403.067(7)(c)3., F.S.

### FDACS Office of Agricultural Water Policy (OAWP) BMP Program

Best Management Practices (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 the FDEP, water management districts (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 an FDACS BMP Program

To initially enroll in the FDACS BMP Program, agricultural landowners and producers must meet with an FDACS representative on site to determine the appropriate practices that are applicable to their operation(s) and to document the BMPs on the Notice of Intent (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 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 <a href="https://www.fdacs.gov/Agriculture-Industry/Water/Agricultural-Best-Management-Practices">https://www.fdacs.gov/Agriculture-Industry/Water/Agricultural-Best-Management-Practices</a>. 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, Florida Statutes (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 FDACSs Division of Aquaculture and Aquaculture BMPs go to <a href="https://www.fdacs.gov/Divisions-Offices/Aquaculture">https://www.fdacs.gov/Divisions-Offices/Aquaculture</a>.

Within the Santa Fe BMAP, there are 11 aquaculture facilities 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 Florida Forest Service (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 <a href="https://www.fdacs.gov/bmps">https://www.fdacs.gov/bmps</a>.

# **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 agricultural lands (ALG) data that is part of the Florida Statewide Agricultural Irrigation Demand (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 water management district 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, water management districts, 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.

Figure X shows the percentage of agricultural land use within the Santa Fe 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 I-1. Comparison of land uses in the Santa Fe BMAP

Non-Agricultural Acres	1,076,652
Agricultural Acres	195,617

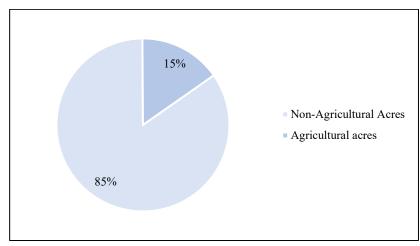


Figure I-1. Agricultural Land Use in Santa Fe BMAP

### **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 I-2. Agricultural lands enrolled in the Santa Fe BMAP area by BMP program commodity

Commodity	Agricultural Acres Enrolled
Citrus	12
Cow/Calf	32,972
Dairy	888
Equine	33
Fruit/Nut	334
Multiple Commodities	45,344
Nursery	612
Poultry	96
Row/Field Crop	23,902
Sod	294
Total	104,487 (53%)

Page 143 of 154

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

Commodity	Devil's Complex	Hornsby	Ichetucknee	Outside Springsheds
Citrus	0	0	0	12
Cow/Calf	8,365	4,487	2,970	17,151
Dairy	0	841	0	46
Equine	10	0	0	23
Fruit/Nut	283	0	6	44
Multiple Commodities	21,280	4,778	7,615	11,671
Nursery	94	227	0	290
Poultry	1	0	0	96
Row/Field Crop	9,744	2,878	5,013	6,267
Sod	0	66	0	228
Total	39,777	13,277	15,604	35,828
Percent of Agricultural Lands Enrolled in BMPs	66%	59%	39%	49%

As of July 2024, 53% of the agricultural acres in the Santa Fe BMAP area are enrolled in FDACS' BMP program. **Table I-2** and **Table I-3** show the acreages enrolled in the BMP Program by commodity for the BMAP and by crediting location. 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

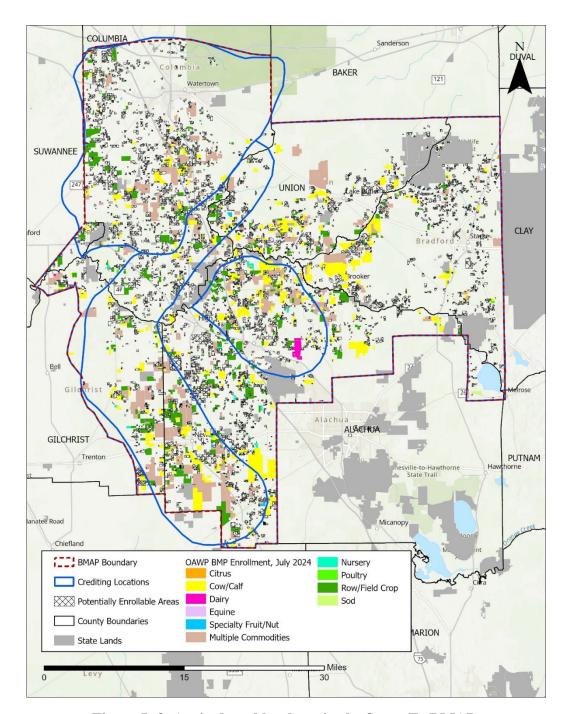


Figure I- 2. Agricultural land use in the Santa Fe BMAP

#### 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 I-4** shows the breakdown of agricultural lands within the Santa Fe BMAP by Crediting Location based on the FSAID 11 and the results of the FDACS unenrolled agricultural lands characterization.

Table I-4. Agricultural Lands in Santa Fe BMAP by Crediting Location

			, 3	
Crediting Location	Agricultural Acres	Unenrolled - Unlikely Enrollable Acres	Agricultural Acres - Adjusted	Agricultural Acres Enrolled*
Devil's Complex	72,456	12,544	59,911	39,777
Hornsby	27,948	5,600	22,348	13,277
Ichetucknee	50,791	11,105	39,686	15,605
Outside Springsheds	95,218	21,548	73,671	35,829

<sup>\*</sup> Enrollment information current as of July 2024

Potentially Enrollable Lands

There are 91,184 acres of potentially enrollable lands within the Santa Fe BMAP based on the assessment of unenrolled agricultural lands performed by FDACS. **Table I-5** shows the potentially enrollable acreages by crop type. **Figure I-3** shows the count of potentially enrollable parcels based on size classifications used by FDACS.

Table I-5. Potentially Enrollable Acres by Crop Type

Crop Type	Acres	
Cropland and/or Pastureland	1,061	
Crops	6,525	
Fallow	1,419	
Fruit (Non-citrus)	130	

Crop Type	Acres	
Grazing Land	59,584	
Hay	19,417	
Livestock	1,448	
Nursery	431	
Open Lands	1,159	
Total	91,175	

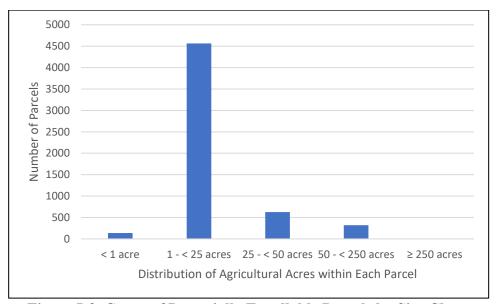


Figure I-3. Count of Potentially Enrollable Parcels by Size Class

#### **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 United States Department of Agriculture 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.

**Table I-6** and **Table I-7** identifies agricultural technologies eligible for funding through cost-share assistance and the associated nutrient reductions <sup>1,2</sup> based on BMAP location. The nutrient reductions were used to develop a methodology to estimate nutrient reductions for NOIs that have received cost-share funding<sup>3</sup>. For nutrient reductions in the areas outside the springsheds, OAWP used the methodology developed for surface water BMAPs. The NOI boundary, based on property appraiser parcel data, was considered the area treated by the cost-shared agricultural technology or project. For parcels with more than one cost-share project, OAWP identified the order of treatment to determine the reductions for the multiple projects based on each cost-shared agricultural technology. Estimated nutrient reductions from FDACS cost share in the Santa Fe BMAP springsheds are shown in **Table I-8**. Estimated nutrient reductions in the BMAP area outside of the springsheds are shown in **Table I-9**.

Table I-6. Cost share project types and estimated nutrient reduction efficiencies

Project Types	BMP Category	Mechanism	N Impact
Nutrient Management Plan	Precision Nitrogen Management	N application reduction	15%
Plastic Mulch Layer - Drip Tape	Precision Nitrogen Management	N leaching reduction	18%
Controlled Release Fertilizer	Precision Nitrogen Management	N leaching reduction	20%
Applicator (Hoop Sprayer)	Precision Nitrogen Management	N application reduction	20%
Applicator (Liquid)	Precision Nitrogen Management	N application reduction	15%
Spreader (Dry Variable)	Precision Nitrogen Management	N application reduction	15%
Applicator (Dry Banding)	Precision Nitrogen Management	N application reduction	25%
Cover Crops	Tillage, Cover Crops and Soil Health BMPs	N leaching reduction	30%
Vertical Till	Tillage, Cover Crops and Soil Health BMPs	N leaching reduction	6%
Flail Mower	Tillage, Cover Crops and Soil Health BMPs	N application reduction	8%
Integrated Crop-Livestock Rotations	Livestock BMPS	N leaching reduction	50%
Rhizoma Peanut Mix Pasture System	Livestock BMPS	N application reduction	31%
Fencing	Livestock BMPS	N leaching reduction	20%
Livestock Water Exclusion	Livestock BMPS	N runoff reduction	33%

<sup>&</sup>lt;sup>1</sup> FDACS, 2024. Nitrogen Benefits of Agricultural Best Management Practices for Florida: Summary of Findings. Florida Department of Agriculture and Consumer Services (FDACS) Office of Agricultural Water Policy. In collaboration with The Balmoral Group.

<sup>&</sup>lt;sup>2</sup> Soil and Water Engineering Technology, Inc. (2016). Estimation of Total Phosphorous & Nitrogen Loads Reductions. Soil and Water Engineering Technology, Inc.

<sup>&</sup>lt;sup>3</sup> FDACS, 2024. Nitrogen Reductions BMP Analysis: Results and Process Description. Florida Department of Agriculture and Consumer Services (FDACS) Office of Agricultural Water Policy. In collaboration with The Balmoral Group.

Project Types	BMP Category	Mechanism	N Impact
Alternative Water Supply - Livestock	Livestock BMPS	N runoff reduction	33%
Free Stall Barn	Livestock BMPS	N leaching reduction	30%
Culvert/Riser	Drainage and Erosion Reduction BMPs	N runoff reduction	16%
Water Control Structures or Stormwater Improvement	Drainage and Erosion Reduction BMPs	N runoff reduction	17%
Tailwater Recovery Ponds	Drainage and Erosion Reduction BMPs	N runoff reduction	42%
Storage – Compost	Storage	N leaching reduction	26%
Storage – Potting Soil	Storage	N leaching reduction	23%
Rotation – mobile corral	Livestock BMPS	N leaching reduction	20%
Rotation – portable feeder/wagon	Livestock BMPS	N leaching reduction	20%

Table I-7. Cost share project types and counts in the Santa Fe BMAP

Project Types	TN Reductions	Project Count	
Chemigation/fertigation	20%	6	
Composting and/or storage project		0	
Cover crops	30%	3	
Crop implements		3	
Culvert (if culvert is included in parcel with structures for water control it will not be counted as a separate project)	17%	0	
Dairy work	50%	2	
Drainage improvements, mole drain, ditch cleaning	10%	0	
Engineering, surveying, planning, modeling		1	
Fence	10%	9	
Irrigation improvements, automation	20%	17	
Precision ag technology	30%	28	
Retention, detention, tailwater recovery, berms (Cow/Calf)	25%	0	
Retention, detention, tailwater recovery, berms (VAC, Citrus)	64%	0	
Structure for water control	17%	0	
Weather station (if weather station is included in parcel with Irrigation improvements it will not be counted)	20%	0	
Vertical Till	6%	21	
Well, pipeline, trough, pond, heavy use protection	50%	3	

**Table I-8. Nutrient Reductions from FDACS Cost Share - Springsheds** 

BMP Category	TN Reductions to Groundwater

Devil's Complex				
Irrigation	16,383			
Livestock BMPS	1,685			
Precision Nitrogen Management	21,211			
Tillage, Cover Crops and Soil Health BMPs	2,851			
Horn	asby			
Livestock BMPS	1,585			
Precision Nitrogen Management	1,261			
Tillage, Cover Crops and Soil Health BMPs	1,810			
Ichetucknee				
Drainage and Erosion Reduction BMPs	46			
Irrigation	4,627			
Livestock BMPS	4,385			
Precision Nitrogen Management	4,246			
Tillage, Cover Crops and Soil Health BMPs	810			
Total	60,899			

**Table I-9. Nutrient Reductions from FDACS Cost Share – Outside Springsheds** 

Crediting Location	TN Reductions
Outside Springsheds	4,671

#### **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.

#### Dairy Loading Estimations

Dairy operations represent a diverse agricultural industry within Florida, varying widely from pasture-based operations to confinement facilities where the cows spend the entire day under

roof. Dairies must balance nutrient use and management based on the amounts of manure and wastewater generated onsite. Nutrient management requirements vary based on herd sizes and are implemented either through the permitting process under Chapter 62-670, F.A.C. or through enrollment in the FDACS BMP program.

Manure is typically stored onsite as solids or in the operation's waste storage pond (WSP). Manure solids can be land-applied, composted, or hauled off-site. Waste stored in the waste storage pond can be land-applied as liquid organic fertilizer, such as through a center pivot irrigation system. Use of nutrients from solids or the WSP allows dairy operations to produce forage or silage crops for their herds and maintain a nutrient balance.

Manure is an organic source of Nitrogen (N) subject to volatilization based on many factors including temperature, rainfall, soil type, and storage method. Volatilization provides for less available N to be lost through leaching, but also less available N for crop uptake.

Concentrated Animal Feeding Operation (CAFO) Dairies

Dairies with a herd size over 700 are Concentrated Animal Feeding Operations (CAFOs) and are permitted by FDEP under Chapter 62-670, F.A.C. CAFO dairies are required to implement a Nutrient Management Plan (NMP) as part of their permit. The NMP outlines the nutrient inputs and outputs of a particular dairy operation, including any reuse and off-site disposal of manure and any commercial fertilizers used to grow forage or silage crops. CAFO dairies must perform water quality monitoring onsite and submit quarterly and annual reports demonstrating compliance with water quality standards and their NMP.

While CAFO dairies can meet most of their crop nutrient requirements using waste generated onsite, in some instances the amount of N lost due to volatilization may require the use of supplemental commercial fertilizers. However, when commercial fertilizers are utilized, they are typically applied at rates below the standard application rates for agronomic crops based on the NMPs and annual reports submitted by permitted dairies.

#### Non-CAFO Dairies

Dairies with herd sizes smaller than 700 are non-CAFO and are subject to the same requirements as other agricultural operations within BMAPs. They must enroll in and implement BMPs applicable to their operation or perform water quality monitoring per Chapter 62-307, F.A.C. While not duplicative of permit requirements, the FDACS Dairy BMP Program has some similarities including lining of WSPs and maintenance of a nutrient balance through record review and collection. Further, enrolled dairy operations are subject to the Implementation Verification (IV) site visit requirement every 2 years as required by s. 403.067(7)(d)3., F.S.

#### NSILT Estimation of Dairy Loading

The NSILT provides estimates of loading to groundwater based on land use and other factors in a springshed, where it may be harder to capture nuances happening on the ground such as methods of agricultural production.

#### Attenuation Factors

All dairies must demonstrate a balance between their nutrient inputs and outputs based on the nutrient of concern in a basin, e.g., nitrogen. Nutrient balance considers a variety of factors including waste treatment systems, volatilization losses, and crop uptake. **Table I-10** shows the overall nitrogen (N) remaining for crop uptake for typical dairy waste treatment systems.

Table I-10. Overall nitrogen remaining for crop uptake with the described systems<sup>4</sup>

Type of System	N Remaining
Cows on Pasture	40%
Cows on concrete floor to storage pond with less than 7 days hold time then sprayed through sprinkler or thinly surface applied	35%
Cows on concrete floor to storage pond with less than 7 days hold time then incorporated or seepage ditch	40%
Cows on concrete floor to storage pond with 7 to 30 days hold time then sprayed through sprinkler or thinly surface applied	30%
Cows on concrete floor to storage pond with 7 to 30 days hold time then incorporated or seepage ditch	35%
Cows on concrete floor to storage pond with greater than 30 days hold time then sprayed through sprinkler or thinly surface applied	10%
Cows on concrete floor to storage pond with greater than 30 days hold time then incorporated or seepage ditch	15%
From WSP samples to crop uptake if applied via sprinkler or thinly surface applied	50%
From WSP sample to incorporated or seepage ditch	80%
Solids thinly applied	75%
Solids incorporated	95%

Dairies produce waste daily, and many produce crops year-round, therefore the nutrients in manure that is land applied through spreading or through an irrigation system are either lost to the atmosphere or taken up by a crop. Manure is stored prior to land application and may be treated in some way, e.g., separating solids from process wastewater or held in a WSP, allowing additional time for volatilization to occur. It is reasonable to expect dairy waste to have the same of attenuation at both CAFO and non-CAFO dairies. The NSILT assumes non-CAFO dairy waste has an attenuation rate of 50%, whereas CAFO dairy waste is assumed to attenuate at 85%. A comparison of the loading estimates using the different attenuation rates based on the NSILT is shown in **Table I-11**.

https://ccmedia.fdacs.gov/content/download/64582/file/Dairy-Operations-Manual.pdf

<sup>&</sup>lt;sup>4</sup> Florida Department of Agriculture and Consumer Services. (2015). Water Quality/Quantity Best Management Practices for Florida Dairy Operations.

**Table I-11. Estimated Dairy Loading at Different Attenuation Rates** 

BMAP	Springshed	Recharge	Dairy Load to Groundwater - 50% Attenuation	Dairy Load to Groundwater - 85% Attenuation
Curvana	Middle	High	93,051	27,915
Suwannee	Middle	Medium	20,310	6,093
Santa Fe	Hornsby	Low	2,313	694
Silver	Silver	High	26,535	7,960
Chassahowitzka/Homosassa	Homosassa	High	34,209	10,263

Future Steps to Refine and Address Dairy Loading

While variability in production systems is not unique to dairy operations, it is important to assess the various management systems at both CAFO and non-CAFO dairies to estimate an operation's impact in a springshed. Loading from dairy operations is expected to be reevaluated regularly as part of the adaptive management inherent in BMAP implementation.

The Suwannee River Water Management District (SRWMD) is working with the dairy industry on sustainability projects focused on nutrient mitigation and water conservation. Additionally, CAFO and non-CAFO dairy operations enrolled in FDACS BMPs are eligible for regular cost share funding from FDACS and SRWMD.

#### 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.

# Appendix J. Private Facilities with BMAP responsibilities

The tables below list privately owned and operated facilities that have been identified as contributing sources of nitrogen loading to the groundwater in the Suwannee River BMAP. Publicly-owned facilities have been assigned as a part of the responsible entities allocation and are not included in the list below. The golf courses in **Table J-1** are subject to nutrient management strategies identified in **Section 2.8.3** and **Appendix H** of this document. The WWTFs in **Table J-2** are subject to relevant nutrient management strategies identified in **Section 2.6** and **Appendix G** of this document. All facilities or entities listed below have been assigned required TN reductions to meet the TMDLs. DEP encourages coordination between public and private entities as necessary to address loading in the basin.

Table J-1. Privately owned or operated golf courses in Suwannee River BMAP

Springshed	County	Facility Name
Hornsby	Alachua	Turkey Creek Golf and Country Club
Ichetucknee	Columbia	The Country Club At Lake City Creeks/Dunes/Ponds Courses At Quail Heights Country Club
Outside the springsheds	Bradford	Starke Country Club
Outside the springsheds	Alachua	Keystone Country Club

Table J-2. Privately owned or operated WWTFs in Suwannee River BMAP

Springshed	Facility ID	Facility Name
Devil's Ear	FLA011298	Archer Homes WWTF
Devil's Ear	FLA011417	FDOT I-75 Rest Area SB - Ellisville WWTF
Hornsby	FLA011313	Florida Welcome Station WWTF
Ichetucknee	FLA011394	Columbia City Elementary School WWTF
Ichetucknee	FLA011398	Paradise Village Mobile Home Park WWTF
Ichetucknee	FLA011403	Super 8 Motel WWTF
Ichetucknee	FLA011406	Pondview Mobile Home Park WWTF
Ichetucknee	FLA011408	Lake City KOA North WWTF
Ichetucknee	FLA011402	Eastside Village Mobile Home Park WWTF
Ichetucknee	FLA011412	Cannon Creek Mobile Home Park WWTF
Ichetucknee	FLA011418	Columbia Correctional Institution WWTF
Outside the springsheds	FLA011312	Gainesville Raceway WWTF
Outside the springsheds	FLA011338	Keystone Village Apartments WWTF
Outside the springsheds	FLA113450	Florida State Prison WWTF