## **Final Report**

## Nutrient TMDLs for Lake Alma (WBID 2986D) and Lake Searcy (WBID 2986E)

## and Documentation in Support of Development of Site-Specific Numeric Interpretations of the Narrative Nutrient Criterion

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### Websites

#### Florida Department of Environmental Protection

TMDL ProgramIdentification of Impaired Surface Waters RuleFlorida STORET Program2016 Integrated ReportCriteria for Surface Water Quality ClassificationsSurface Water Quality Standards

**U.S. Environmental Protection Agency** 

**<u>Region 4: TMDLs in Florida</u> National STORET Program** 

## **1.1 Purpose of Report**

This report presents the total maximum daily loads (TMDLs) developed to address the nutrient impairments of Lake Alma and Lake Searcy, located in the Middle St. John River Basin. The TMDLs constitute the site-specific numeric interpretation of the narrative nutrient criterion set forth in Paragraph 62-302.530(90)(b), Florida Administrative Code (F.A.C.), that will replace the otherwise applicable numeric nutrient criteria (NNC), for the Lakes, pursuant to Paragraph 62-302.531(2)(a), F.A.C. The waterbodies were verified as impaired for nutrients using the methodology in the Identification of Impaired Surface Waters Rule (IWR) (Chapter 62-303, F.A.C.), and were included on the Verified List of Impaired Waters for the Middle St. John River Basin adopted by Secretarial Order on May 27, 2004.

The TMDL process quantifies the amount of a pollutant that can be assimilated in a waterbody, identifies the sources of the pollutant, and provides water quality targets needed to achieve compliance with applicable water quality criteria based on the relationship between pollution sources and water quality in the receiving waterbody. The TMDLs establish the allowable loadings to Lake Alma and Lake Searcy that would restore these waterbodies so that they meet the applicable water quality criteria for nutrients.

## **1.2 Identification of Waterbody**

Lake Alma is a 3-acre lake located in the Soldier Creek Watershed in unincorporated Seminole County, 15 miles north of Orlando. Lake Searcy is a 13-acre lake located in the City of Longwood and to the south of Lake Alma. The lakes are less than a mile apart. Lake Alma drains a watershed of 258 acres (0.40 square miles) and Lake Searcy a 284-acre watershed (0.44 square miles). Lake Alma is surrounded mainly by pasture and wetland. Lake Searcy is surrounded by a thick wetland area (180 to 1,207 feet from the edge of the lake) that limits direct access to the lake, while the rest of the watershed is mostly residential.

According to the U.S. Census Bureau, the population in Seminole County and the City of Longwood in 2015 is 449,149 and 14,085, respectively. From 2010 through 2015, the population of Seminole County and Longwood increased by 6.3 % and 3.1 %, respectively. Population growth in the area continues but remains lower than the statewide average increase of 7.8 %.

There are no major inlet streams to either lake. The major sources of water include surface runoff from the watersheds, seepage flow from groundwater, and direct rainfall onto the lakes.

For assessment purposes, the Florida Department of Environmental Protection (DEP) divided the Middle St. John River Basin (Hydrologic Unit Code [HUC] 03080101) into watershed assessment polygons with a unique waterbody identification (WBID) number for each watershed or surface water segment. Lake Alma is WBID 2986D and Lake Searcy is WBID 2986E. This

TMDL report addresses the nutrient impairment of the lakes. **Figure 1.1** shows the location of the WBIDs in Seminole County, along with the major geopolitical and hydrologic features in the area.

## **1.3 Background**

This report was developed as part of DEP's watershed management approach for restoring and protecting state waters and addressing TMDL Program requirements. The watershed approach, which is implemented using a cyclical management process that rotates through the state's 52 river basins over a 5-year cycle, provides a framework for implementing the TMDL Program–related requirements of the 1972 federal Clean Water Act (CWA) and the Florida Watershed Restoration Act (FWRA).

A TMDL represents the maximum amount of a given pollutant that a waterbody can assimilate and still meet water quality standards, including its applicable water quality criteria and its designated uses. TMDLs are developed for waterbodies that are verified as not meeting their water quality standards and provide important water quality goals that will guide restoration activities.

This TMDL report will be followed by the development and implementation of a restoration plan to reduce the amount of nutrients that caused the verified impairments of Lake Alma and Lake Searcy. These activities will depend heavily on the active participation of the St. Johns River Water Management District (SJRWMD), local governments, businesses, and other stakeholders. DEP will work with these organizations and individuals to undertake or continue reductions in the discharge of pollutants and achieve the established TMDLs for impaired waterbodies.



Figure 1.1. Location of Lake Alma (WBID 2986D) and Lake Searcy (WBID 2986E) in the Middle St. Johns River Basin and major geopolitical and hydrologic features in the area

## 2.1 Statutory Requirements and Rulemaking History

Section 303(d) of the CWA requires states to submit to the U.S. Environmental Protection (EPA) a list of surface waters that do not meet applicable water quality standards (impaired waters) and establish a TMDL for each pollutant source in each of these impaired waters on a schedule. DEP has developed these lists, commonly referred to as 303(d) lists, since 1992. The list of impaired waters in each basin is also required by the FWRA (Subsection 403.067[4], Florida Statutes [F.S.]), and the list is amended annually to include updates for each basin statewide.

Florida's 1998 303(d) list included 22 waterbodies in the Middle St. Johns River Basin. However, the FWRA (Section 403.067, F.S.) stated that all previous Florida 303(d) lists were for planning purposes only and directed DEP to develop, and adopt by rule, a new science-based methodology to identify impaired waters. After a long rulemaking process, the Environmental Regulation Commission adopted the new methodology as Chapter 62-303, F.A.C. (the IWR), in April 2001. The rule was modified in 2006, 2007, 2012, and 2013. The list of waters for which impairments have been verified using the methodology in the IWR is referred to as the Verified List.

## 2.2 Information on Verified Impairment

DEP used the IWR to assess water quality impairments in Lake Alma and Lake Searcy. Both lakes were verified as impaired for nutrients based on elevated annual average Trophic State Index (TSI) values during Cycle 1 (verified period, January 1, 1996–June 30, 2003) for the Middle St. Johns Basin, a Group 2 basin. When the Cycle 1 assessment was performed, the IWR methodology used the water quality variables total nitrogen (TN), total phosphorus (TP), and chlorophyll *a* (a measure of algal mass) to calculate annual TSI values that were used to interpret Florida's narrative nutrient threshold.

The TSI is calculated based on concentrations of TP, TN, and chlorophyll *a*. The TSI thresholds were set based on annual mean color, where high-color lakes (> 40 platinum cobalt units [PCU]) had a TSI threshold of 60, and lower color lakes ( $\leq$  40 PCU) had a TSI threshold of 40. Exceeding the TSI threshold in any single year of the verified period was sufficient to identify a lake as impaired for nutrients. For the Cycle 1 assessment, Lake Alma and Lake Searcy were classified as high-color lakes and were assessed against the TSI threshold of 60. For Lake Alma, annual mean TSI values exceeded the impairment threshold of 60 from 1997 to 2000. For Lake Searcy, annual mean TSI values exceeded the impairment threshold of 60 from 1998 to 2002.

Both lakes initially remained impaired for the Cycle 2 assessments (verified period, January 1, 2001–June 30, 2008). However, in 2010, both were removed by amendment from the Verified List based on a flaw in the original analysis, because the original listing was based predominantly on LakeWatch data. LakeWatch data could not be used for regulatory purposes

because they did not meet Quality Assurance (QA) Rule requirements (i.e., they were not collected using approved methods). However, in 2013, DEP approved alternative methods for LakeWatch projects, including data usability. Based on those assessment results and the coinciding amendment in 2014, both lakes ultimately remained on the Verified List. The Cycle 2 data were insufficient to calculate annual means in the verified period, but for both Lake Alma and Lake Searcy the planning period assessment indicated potential impairments (the TSI of 60 was exceeded in 2005 for the former, and from 1998 to 2002 for the latter).

In 2012, the IWR was amended to incorporate the numeric interpretations of Florida's narrative criterion (Rule 62-302.531, F.A.C.). Under the revised methodology, lakes are assessed for chlorophyll *a*, TN, and TP as individual parameters and the TSI is no longer used. In Cycle 3 the IWR methodology reflected this rule amendment. Each lake was determined to be a high color lake and assessed using an annual geometric mean (AGM) corrected chlorophyll *a* criterion of 20 micrograms per liter ( $\mu$ g/L), a TN criterion range of 1.27 to 2.23 milligrams per liter (mg/L) and a TP criterion range of 0.05 to 0.16 mg/L. These numeric interpretations vary annually depending on chlorophyll *a* data.

At the time of the Group 2 Cycle 3 assessments, waterbodies previously impaired for TSI were delisted per Paragraph 62-303.720(2)(1), F.A.C. and reevaluated using the NNC for lakes. Lake Alma was found to be impaired for chlorophyll *a* (exceeding the AGM of 20  $\mu$ g/L in 2005, 2011, 2012, 2014), TN (exceeding the AGM of 1.27 mg/L in 2005–12, 2014), and TP (exceeding the AGM of 0.05 mg/L in 2006–12, 2014) (**Table 2.1**). Lake Searcy was assessed as meeting the listing requirements for the planning list for chlorophyll *a* and verified list as impaired for TP (2003–04, 2009, 2012). TN was assessed as not impaired for the lake (**Table 2.1**).

Year	Lake Alma AGM Chlorophyll <i>a</i> (µg/L)	Lake Alma AGM TN (mg/L)	Lake Alma AGM TP (mg/L)	Lake Searcy AGM Chlorophyll <i>a</i> (µg/L)	Lake Searcy AGM TN (mg/L)	Lake Searcy AGM TP (mg/L)
2003	ND	ND	ND	48	1.11	0.06
2004	ND	ID	ID	22	0.97	0.06
2005	30	1.95	0.04	24	1.01	0.05
2006	ND	2.57	0.12	16	0.84	0.04
2007	ND	2.84	0.14	ND	1.16	0.05
2008	ND	1.90	0.15	ND	1.04	0.05
2009	ID	2.89	0.20	ND	1.08	0.06
2010	ID	2.19	0.12	ND	1.26	0.05
2011	26	2.05	0.09	ID	ID	ID
2012	27	2.24	0.07	47	1.26	0.06
2013	ID	ID	ID	ND	ND	ND
2014	89	2.58	0.18	ID	ID	ID

## Table 2.1.Calculated AGM of chlorophyll a, TN, and TP concentrations in Lake Alma<br/>and Lake Searcy, 2003–14

## Chapter 3. Description of Applicable Water Quality Standards and Targets

### 3.1 Classification of the Waterbody and Criterion Applicable to the TMDLs

Florida's surface waters are protected for six designated use classifications, as follows:

Class I	Potable water supplies
Class II	Shellfish propagation or harvesting
Class III	Fish consumption; recreation, propagation, and
	maintenance of a healthy, well-balanced population of
	fish and wildlife
<b>Class III-Limited</b>	Fish consumption; recreation or limited recreation;
	and/or propagation and maintenance of a limited
	population of fish and wildlife
Class IV	Agricultural water supplies
Class V	Navigation, utility, and industrial use (there are no state
	waters currently in this class)

Lake Alma and Lake Searcy are Class III waterbodies, with a designated use of fish consumption, recreation, and propagation and maintenance of a healthy, well-balanced population of fish and wildlife. The Class III water quality criterion applicable to the verified impairment (nutrients) for both waterbodies is Florida's nutrient criterion in Paragraph 62-302.530(90)(b), F.A.C.

### **3.2 Applicable Water Quality Standards and Numeric Water Quality Target**

### 3.2.1 Numeric Interpretation of the Narrative Nutrient Criterion

The NNC for lakes were adopted on December 8, 2011, and have been effective since October 27, 2014. DEP assessed the data for Lake Alma and Lake Searcy using the NNC. Neither attained the NNC, and both lakes remain on the Verified List as impaired for nutrients. The nutrient TMDLs presented in this report constitute for TN and TP site-specific numeric interpretations of the narrative nutrient criterion set forth in Paragraph 62-302.530(90)(b), F.A.C., that will replace the otherwise applicable NNC in Subsection 62-302.531(2), F.A.C., for both lakes.

**Appendix A** summarizes the relevant information to support the determination that the TMDLs provide for the protection of Lakes Alma and Searcy, and the attainment and maintenance of water quality standards in downstream waters (pursuant to Subsection 62-302.531[4], F.A.C.), and to support using the nutrient TMDLs as the site-specific numeric interpretations of the narrative nutrient criterion.

TMDL targets and water quality criteria are generally very similar, as both measures are used to protect the designated uses of surface waters. In fact, for many non-nutrient TMDLs, the TMDL target is the applicable water quality criterion, and the TMDL identifies the load that will attain the concentration-based criteria. This is the case for some nutrient TMDLs in which the target is to attain the generally applicable NNC (for a lake, for example), and the TMDL establishes the allowable nutrient load. Under Florida's nutrient standard in Rule 62-302.531, F.A.C., the allowable load becomes the applicable NNC for a lake when the TMDL is adopted.

### **3.2.1.1 NNC Values Adopted by the State**

The adopted lake NNC include criteria for chlorophyll a, TN, and TP, with the specific values depending on the color and alkalinity of a given lake. Table 3.1 lists the NNC for Florida lakes specified in Subparagraph 62-302.531(2)(b)1., F.A.C.

#### Chlorophyll a, TN, and TP criteria for Florida lakes (Subparagraph **Table 3.1.** 62-302.531[2][b]1., F.A.C.)

 $AGM = Annual geometric mean; CaCO_3 = Calcium carbonate$ <sup>1</sup> For lakes with color > 40 PCU in the West Central Nutrient Watershed Region, the maximum TP limit shall be the 0.49 mg/L TP streams

Lake Group Long-Term Geometric Mean Lake Color and Alkalinity	Lake Group AGM Chlorophyll <i>a</i>	Minimum NNC AGM TP	Minimum NNC AGM TN	Maximum NNC AGM TP	Maximum NNC AGM TN
> 40 PCU	20 µg/L	0.05 mg/L	1.27 mg/L	$0.16 \text{ mg/L}^1$	2.23 mg/L
$\leq$ 40 PCU and > 20 mg/L CaCO <sub>3</sub>	20 µg/L	0.03 mg/L	1.05 mg/L	0.09 mg/L	1.91 mg/L
$\leq 40 \text{ PCU and} \\ \leq 20 \text{ mg/L CaCO}_3$	6μg/L	0.01 mg/L	0.51 mg/L	0.03 mg/L	0.93 mg/L

Based on Subparagraph 62-302.531(2)(b)1., F.A.C., if a given lake has a long-term geometric mean color greater than 40 PCU, or if the long-term geometric mean color is less than 40 PCU but the long-term geometric mean of alkalinity (represented as CaCO<sub>3</sub>) is greater than 20 mg/L, the chlorophyll *a* criterion is  $20 \mu g/L$ . For a lake with long-term geometric mean color less than 40 PCU and long-term geometric mean alkalinity less than 20 mg/L CaCO<sub>3</sub>, the chlorophyll a criterion is  $6 \mu g/L$ . For a lake to attain the chlorophyll *a* criterion, the AGM of chlorophyll *a* should not exceed the criterion more than once in any consecutive 3-year period. These chlorophyll *a* criteria were established by taking into consideration results from paleolimnological studies, expert opinions, biological responses, user perceptions, and chlorophyll *a* concentrations in a set of carefully selected reference lakes (DEP 2012).

If there are sufficient data to calculate the AGM for chlorophyll a and the mean does not exceed the chlorophyll a criterion for the lake type listed in **Table 3.1**, then the TN and TP criteria for that calendar year are the AGMs of lake TN and TP samples, subject to the minimum and maximum limits in the table. However, for lakes with color > 40 PCU in the West Central

Nutrient Watershed Region, the maximum TP criterion is the 0.49 mg/L TP streams nutrient threshold for the region. If there are insufficient data to calculate the AGM for chlorophyll *a* for a given year, or if the AGM chlorophyll *a* concentration exceeds the chlorophyll *a* target concentration specified in **Table 3.1** for the lake type, then the TN and TP criteria are the minimum values in the table.

For the purpose of Subparagraph 62-302.531(2)(b)1., F.A.C., color is assessed as true color and should be free from turbidity. Lake color and alkalinity are set at the long-term geometric mean, based on a minimum of 10 data points over at least 3 years with at least 1 data point in each year. If insufficient alkalinity data are available, the long-term geometric mean specific conductance value is used, with a value of <100 micromhos/centimeter ( $\mu$ ohms/cm) used to estimate the 20 mg/L CaCO<sub>3</sub> alkalinity concentration until alkalinity data are available.

Based on the data retrieved from IWR Database Run\_52, the long-term geometric mean colors for Lake Alma and Lake Searcy are 85 and 56 PCU, respectively, higher than the 40 PCU value that distinguishes high color lakes from clear lakes. The generally applicable chlorophyll *a* criterion for both lakes, therefore, is  $20 \mu g/L$ .

Based on Subsection 62-302.531(6), F.A.C., to calculate an AGM for TN, TP, or chlorophyll *a*, there must be at least four temporally independent samples per year, with at least one sample taken between May 1 and September 30 and at least one sample taken during the other months of the calendar year. To be treated as temporally independent, samples must be taken at least one week apart.

#### **3.2.2** Target Chlorophyll *a* Concentrations and Nutrient Criteria (TN and TP loads) Established Based on the Modeling Approach

When establishing target chlorophyll *a* concentrations, a critical consideration is to avoid abating the natural background condition. Lake Alma and Lake Searcy are high color lakes. If the modeled chlorophyll *a* concentration under the natural background condition is lower than or equal to the generally applicable chlorophyll *a* criterion ( $20 \mu g/L$ ), the calibrated watershed–receiving water model set will be used to simulate the in-lake TN and TP concentrations and TN and TP loads from the watershed that will achieve an in-lake chlorophyll *a* concentration of 20  $\mu g/L$ . Since DEP has demonstrated that the chlorophyll *a* criterion of 20  $\mu g/L$  is protective of designated uses and maintains a balanced aquatic flora and fauna (DEP 2012), this value will be used as the water quality target to address the nutrient impairment for high color lakes (above 40 PCU) and clear lakes with alkalinity above 20 mg/L CaCO<sub>3</sub>. These TN and TP loads and chlorophyll *a* concentration will be considered the site-specific interpretation of the narrative criterion.

However, if the modeled chlorophyll *a* concentration (average of AGM for the modeling period) for the natural background condition is higher than the 20  $\mu$ g/L criterion, the 80th percentile of

the chlorophyll *a* concentration under the natural background condition will be used as the TMDL target. Natural background conditions are inherently protective of designated uses. It can be expected with 90% confidence that the 80<sup>th</sup> percentile geometric mean concentration will be exceeded no more than once in a three-year period, based on the binomial distribution and assumption of inter-annual independence (*i.e.*, no or minimal autocorrelation between years). In other words, it is expected that the 80th percentile would be exceeded more than once (*i.e.*, two or three times) in a three-year period only 10% of the time on a long-term basis, which represents an acceptable type I error rate (DEP 2012). The one-in-three-year approach was designed to test whether the frequency of exceedance is consistent with random variability around a healthy well-balanced condition (DEP 2012).

The modeled chlorophyll *a* concentration under the natural background condition was lower than the generally applicable chlorophyll *a* criterion of 20  $\mu$ g/L for Lake Searcy but higher than 20  $\mu$ g/L for Lake Alma. The averages of AGM under the natural background condition were 8  $\mu$ g/L for Lake Searcy and 23  $\mu$ g/L for Lake Alma, respectively.

Based on several lines of evidence, DEP developed a chlorophyll *a* criterion of 20 µg/L for highcolor lakes (above 40 PCU) and clear lakes with alkalinity above 20 mg/L CaCO<sub>3</sub>. Since DEP has demonstrated that the chlorophyll *a* criterion of 20 µg/L is protective of designated uses and maintains a balanced aquatic flora and fauna, this value will be used as the water quality target to address the nutrient impairment of Lake Searcy, because Lake Searcy is a high-color lake. There is no information suggesting that Lake Searcy differs from the lakes used as reference for the development of the NNC, and therefore DEP has determined that the generally applicable NNC criteria for high-color lakes is the most appropriate site-specific chlorophyll *a* criterion. The TN and TP loads identified as the site-specific TN and TP standards were determined by using models to determine watershed TN and TP loadings that will achieve the chlorophyll *a* criterion of 20 µg/L.

For Lake Alma,  $30 \mu g/L$  of chlorophyll *a*, which is the 80th percentile of natural background condition, was selected as the target. The site-specific interpretations of the narrative nutrient criterion for TN and TP were determined by model simulation to achieve the in-lake chlorophyll *a* criteria every year (see more detailed information in **Chapter 5**). **Table 3.2** summarizes the chlorophyll *a* concentration and the TMDL loads for TN and TP.

<b>Table 3.2.</b>	Site-specific interpretations of the narrative nutrient criterion
Notes Chlorophyll a ore pot to l	as avaarded more then ence in any conceptive three year period

	AGM Chlorophyll <i>a</i>	7-Year Annual Average TN	7-Year Annual Average TP
WBID	(µg/L)	(lbs/yr)	(lbs/yr)
2986D	30	1,036	91
2986E	20	845	96

The TN and TP concentrations necessary for restoration are presented for informational purposes only and represent the simulated in-lake TN and TP concentrations corresponding to the target chlorophyll *a* concentrations of 20  $\mu$ g/L for Lake Searcy and 30  $\mu$ g/L for Lake Alma. These restoration AGM concentrations are 0.45 mg/L of TN and 0.05 mg/L of TP for Lake Searcy, and 1.41 mg/L of TN and 0.13 mg/L of TP for Lake Alma (see more detailed information in **Chapter 5**).

### **3.2.3 Downstream Protection**

There is no data to indicate discharge from Lake Alma, but according to the Lake Jesup HSPF model, Lake Alma and Lake Searcy discharge the surface water to Soldier Creek (WBID 2986), a Class III freshwater stream. Based on the most recent assessment, completed on April 27, 2016, for the Group 2 basins, Soldier Creek is not impaired for nutrients. As evidenced by the healthy existing condition in Soldier Creek, the existing loads from Lake Searcy and Lake Alma to the creek have not led to an impairment of the downstream water. Therefore, the reductions in nutrient loads prescribed in the TMDLs are not expected to cause nutrient impairments downstream.

Soldier Creek discharges its surface water to Lake Jesup (WBID 2981). When compared average TN and TP concentrations (2007–2014) between Soldier Creek (TN: 1.00 mg/L, TP: 0.11 mg/L) and Lake Jesup (TN: 2.81mg/L, TP: 0.13 mg/L), the former has lower concentrations. Therefore, the TN and TP loads from Soldier Creek will be protective of the nutrient conditions in the downstream water, Lake Jesup. The nutrient load reductions in Lake Alma and Lake Searcy described in this TMDL analysis are not expected to cause nutrient impairments downstream but will result in water quality improvements to downstream waters.

## 4.1 Types of Sources

An important part of the TMDL analysis is the identification of pollutant source categories, source subcategories, or individual sources of the pollutant of concern in the target watershed and the amount of pollutant loading contributed by each of these sources. Sources are broadly classified as either point sources or nonpoint sources. Historically, the term "point sources" has meant discharges to surface waters that typically have a continuous flow via a discernable, confined, and discrete conveyance, such as a pipe. Domestic and industrial wastewater treatment facilities (WWTFs) are examples of traditional point sources. In contrast, the term "nonpoint sources" was used to describe intermittent, rainfall-driven, diffuse sources of pollution associated with everyday human activities, including runoff from urban land uses, agriculture, silviculture, and mining; discharges from failing septic systems; and atmospheric deposition.

However, the 1987 amendments to the CWA redefined certain nonpoint sources of pollution as point sources subject to regulation under the EPA's National Pollutant Discharge Elimination System (NPDES) Program. These nonpoint sources included certain urban stormwater discharges, such as those from local government master drainage systems, construction sites over five acres, and a wide variety of industries (see **Appendix B** for background information on the federal and state stormwater programs).

To be consistent with CWA definitions, the term "point source" is used to describe traditional point sources (such as domestic and industrial wastewater discharges) **and** stormwater systems requiring an NPDES stormwater permit when allocating pollutant load reductions required by a TMDL (see **Section 6.1** on **Expression and Allocation of the TMDL**). However, the methodologies used to estimate nonpoint source loads do not distinguish between NPDES and non-NPDES stormwater discharges, and as such, this source assessment section does not make any distinction between the two types of stormwater.

## 4.2 Potential Nutrient Sources in the Lake Alma and Lake Searcy Watersheds

### 4.2.1 Point Sources

### 4.2.1.1 Wastewater Point Sources

When this analysis was conducted, no NPDES-permitted wastewater facilities were identified in the Lake Alma and Lake Searcy Watersheds that discharge directly to surface waters.

### 4.2.1.2 Municipal Separate Storm Sewer System (MS4) Permittees

MS4s may also discharge pollutants to waterbodies in response to storm events. To address stormwater discharges, the EPA developed the NPDES stormwater permitting program in two phases. Phase I, promulgated in 1990, addresses large and medium-size MS4s located in

incorporated areas and counties with populations of 100,000 or more. Phase II permitting began in 2003. Regulated Phase II MS4s are defined in Rule 62-624.800, F.A.C., and typically cover urbanized areas serving jurisdictions with a population of at least 1,000 or discharging into Class I or Class II waters, or into Outstanding Florida Waters (OFWs).

The stormwater collection systems in the Lake Alma and Lake Searcy Watersheds, which are owned and operated by Seminole County and co-permittees (Florida Department of Transportation [FDOT] District 5 and the City of Longwood), are covered by an NPDES Phase I MS4 permit (FLS000038).

### 4.2.2 Nonpoint Sources

Pollutant sources that are not NPDES wastewater or stormwater dischargers are generally considered nonpoint sources. The majority of the nutrient loadings to Lake Alma and Lake Searcy come from nonpoint sources, including surface runoff, groundwater input, areas where best management practices (BMPs) are used, and atmospheric deposition directly onto the surface of the lakes. The TMDLs are based on the TN and TP loadings from the watersheds simulated by the HSPF model, which was originally developed by the SJRWMD and revised by Tetra Tech.

HSPF is a comprehensive package that can be used to develop a combined watershed and receiving water model. It can simulate various species of nitrogen and phosphorus, chlorophyll *a*, biochemical oxygen demand (BOD), coliform bacteria, metals, and dissolved oxygen (DO) concentrations in receiving waters. The model has three major modules that simulate pollutant loadings from the watershed and in-water transport of the pollutants and their effects on chlorophyll a and DO concentrations:

- The PERLND Module performs a detailed analysis of surface runoff, interflow, and groundwater flow for pervious land areas based on the Stanford Watershed Model. Water quality calculations for sediment in pervious land runoff can include sediment detachment during rainfall events and reattachment during dry periods, with the potential for washoff during runoff events. For other water quality constituents, runoff water quality can be determined using buildup-washoff algorithms, "potency factor" (e.g., factors relating constituent washoff to sediment washoff), or a combination of both.
- The IMPLND Module analyzes surface runoff only from impervious land areas and uses buildup-washoff algorithms to determine runoff quality.
- The RCHRES Module is used to simulate flow routing and water quality in receiving waters, which are assumed to be one-dimensional. Receiving water constituents can interact with suspended and bed sediments through soil-water partitioning. The HSPF model can incorporate "special actions" that use user-

specified algorithms to account for occurrences such as the opening or closing of water control structures to maintain seasonal water stages or other processes beyond the normal scope of the model code.

#### 4.2.2.1 Delineation of the Lake Alma and Lake Searcy Watersheds

For modeling purposes, DEP used drainage basin boundaries that were originally delineated into 39 subwatersheds by the SJRWMD (Jia 2015), and subsequently used the 73 subwatersheds delineated by Tetra Tech (2017a), Inc. at the request of stakeholders after the Lake Jesup Basin Management Action Plan (BMAP) was adopted. Lake Alma is Subwatershed 93 and Lake Searcy is Subwatershed 94 (**Figure 4.1**).



Figure 4.1. Delineation of the Lake Alma and Lake Searcy Watersheds

#### 4.2.2.2 Land Uses

Land use is one of the most important factors in determining the nutrient loadings created in the Lake Alma and Lake Searcy Watersheds. Nutrients can be flushed into a receiving water through surface runoff and stormwater conveyance systems during stormwater events. Both human land use areas and natural land areas generate nutrients. However, human land use areas typically generate more nutrient loads per unit of land surface area than natural lands.

The land use information used in developing the TMDLs was obtained from the SJRWMD's 2009 land use shape files, which define land use types based on the classification system adopted in the Florida Land Use and Cover Classification System (FLUCCS) (FDOT 1999). The land use classes in this coverage were grouped into 13 major categories in this study for modeling purposes (Jia 2015). **Table 4.1** lists these land use categories and their corresponding acreages in the Lake Alma and Lake Searcy Watersheds.

Land Use	Lake Alma Watershed (acres)	Lake Alma % Acreage	Lake Searcy Watershed (acres)	Lake Searcy % Acreage
Low-Density Residential (LDR)	60.8	24	0.0	0
Medium-Density Residential (MDR)	63.3	25	182.4	64
High-Density Residential (HDR)	0.0	0	0.0	0
Industrial and Commercial (IND)	0.0	0	32.1	11
Mining (MIN)	0.0	0	0.0	0
Open Land (OPE)	2.5	1	0.0	0
Pasture (PAS)	80.4	31	0.0	0
Agriculture General (AGR)	13.7	5	0.0	0
Agriculture Tree Crop (AGT)	0.0	0	0.0	0
Rangeland (RAN)	1.1	0	3.5	1
Forest (FOR)	8.1	3	0.3	0
Water (WAT)	3.9	2	14.8	5
Wetlands (WET)	23.7	9	50.6	18
Total	257.5	100	283.7	99

## Table 4.1.SJRWMD land use categories and their corresponding acreage in the Lake<br/>Alma and Lake Searcy Watersheds

Based on **Table 4.1** and **Figure 4.2**, the total area of the Lake Alma Watershed is 258 acres. The dominant land use type is pasture, which covers 80 acres and accounts for 31 % of the total watershed area. The second largest type, medium-density residential, covers 63 acres and accounts for 25 % of the watershed area. The third largest land use, low-density residential, occupies 61 acres of land and accounts for 24 % of the total watershed. Overall, human land uses, including all the residential, commercial, industrial, and agricultural areas, occupy 222 acres of the watershed and account for 86 % of the total watershed.

The total area of the Lake Searcy Watershed is 284 acres (**Table 4.1** and **Figure 4.2**). The dominant land use type, medium-density residential, covers 182 acres and accounts for 64 % of the total watershed area. The second largest type, wetlands, covers 51 acres and accounts for 18 % of the watershed area. Overall, human land uses, including all the medium-density residential, commercial, industrial, and rangeland areas, occupy 218 acres of the watershed and account for 77 % of the total watershed.

#### 4.2.2.3 Hydrologic Soil Groups

The hydrologic characteristics of soil can significantly influence the capability of a watershed to hold rainfall or produce surface runoff. Soils are generally classified as one of four major types, as follows, based on their hydrologic characteristics (Viessman et al. 1989):

- **Type A soil (low runoff potential):** Soils having high infiltration rates even if thoroughly wetted and consisting chiefly of deep, well-drained to excessively drained sands or gravels. These soils have a high rate of water transmission.
- **Type B soil:** Soils having moderate infiltration rates if thoroughly wetted and consisting chiefly of moderately deep to deep, moderately well-drained to well-drained soils with moderately fine to moderately coarse textures. These soils have a moderate rate of water transmission.
- **Type C soil:** Soils having slow infiltration rates if thoroughly wetted and consisting chiefly of soils with a layer that impedes the downward movement of water, or soils with moderately fine to fine texture. These soils have a slow rate of water transmission.
- **Type D soil (high runoff potential):** Soils having very slow infiltration rates if thoroughly wetted and consisting chiefly of clay soils with a high swelling potential, soils with a permanent high-water table, soils with a clay pan or clay layer at or near the surface, and shallow soils over nearly impervious materials. These soils have a very slow rate of water transmission.



## Figure 4.2. Spatial distribution of land uses in the Lake Alma and Lake Searcy Watersheds

The soil hydrologic characteristics of the Lake Alma and Lake Searcy Watersheds used in this TMDL analysis were based on the soil hydrologic classifications in the U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) 2010 Soil Survey Geographic (SSURGO) Database geographic information system (GIS) shapefile. **Figure 4.3** shows the spatial distribution of soil hydrologic groups in the Lake Alma and Lake Searcy Watersheds. Type A soil is predominant in the Lake Alma Watershed. Type A and A/D soils coexist in the Lake Searcy Watershed. Type A/D soil has Type A soil characteristics when unsaturated but behaves like Type D soil when saturated. **Table 4.2** lists the soil hydrologic groups in the watersheds and their corresponding acreages.

Soil Hydrologic Group	Lake Alma Watershed Acreage	Lake Alma Watershed % Acreage	Lake Searcy Watershed Acreage	Lake Searcy Watershed % Acreage
Α	229.4	89	68.5	24
A/D	23.1	9	69.3	24
No Data	5.0	2	145.9	52
Total	257.5	100	283.7	100

Table 4.2.Acreage of hydrologic soil groups in the Lake Alma and Lake Searcy<br/>Watersheds

#### 4.2.2.4 Onsite Sewage Treatment and Disposal Systems (OSTDS)

OSTDS, including septic tanks, are a safe means of disposing of domestic waste when properly sited, designed, constructed, maintained, and operated. The effluent from a well-functioning septic tank is comparable to secondarily treated wastewater from a sewage treatment plant. When not functioning properly, however, OSTDS can be a source of nutrients (nitrogen and phosphorus), pathogens, and other pollutants to both groundwater and surface water, when not functioning properly.

OSTDS loads were input to the HSPF model as point source time series ("direct pipes") only for those parcels intercepting the 50-foot buffer around streams and lakes. Loads to streams and lakes from OSTDS in parcels more than 50 feet away from streams and lakes are implicitly grouped into the overall pollutant loadings from residential land uses (Jia 2015).

As part of the model update, Tetra Tech (2017a) added the representation of all septic systems in the watersheds, both failing and properly functioning. The total number of OSTDS in each subwatershed was estimated using the septic system coverages provided by Seminole County (**Figure 4.4**).



## Figure 4.3. Soil hydrologic groups in the Lake Alma and Lake Searcy Watersheds (NRCS 2010)



Figure 4.4. OSTDS distribution in the Lake Alma and Lake Searcy Watersheds

### 4.2.2.5 BMP Coverage

The BMP coverage used in the updated Lake Jesup HSPF model includes urban structural BMPs in the Lake Jesup BMAP from 2006 through May 31, 2013 (the end of the 2013 BMAP annual progress report period). The BMPs in the model include baffle boxes, inlet baskets, continuous deflective separation (CDS) units, swales, dry detention ponds, wet detention ponds, City of Orlando 100 % onsite retention, City of Orlando private BMPs, and lake drainage wells. For modeling purposes, these BMPs were grouped into 8 categories based on their pollutant removal efficiencies. In the Lake Alma Watershed, 8 acres, or 3 %, are treated by BMPs in the HSPF model. In the Lake Searcy Watershed, 38 acres, or 13 %, are treated by BMPs.

### 4.2.2.6 Atmospheric Deposition

The simulation of atmospheric deposition in the updated Lake Jesup HSPF model is the same as in the SJRWMD model (Jia 2015). Atmospheric deposition to the land surface is lumped into the nonpoint source loading from land uses. Atmospheric deposition to the surface of streams and lakes in the watershed is modeled explicitly. The model assumes that atmospheric deposition only contributes inorganic forms of nitrogen and phosphorus. Total active metal (TAM), nitrate (NO<sub>3</sub>), and phosphorus (PO<sub>4</sub>) concentrations from wet deposition are set at 0.15 mg N/L, 0.74 mg N/L, and 0.04 mg P/L, respectively. These are the precipitation-weighted mean concentrations from Site FL32 of the <u>National Atmospheric Deposition Program</u> located in Orange County. TAM, NO<sub>3</sub>, and PO<sub>4</sub> dry deposition rates are set at 37 mg N/m<sup>2</sup>/yr, 149 mg N/m<sup>2</sup>/yr, and 10 mg P/m<sup>2</sup>/yr, respectively, based on the SJRWMD's dry deposition samples measured at Lake Lochloosa in Alachua County. The annual atmospheric deposition loadings are evenly allocated as monthly inputs in the HSPF model.

### 4.2.2.7 Estimating Nonpoint Loadings from the Lake Alma and Lake Searcy Watersheds

The Lake Jesup HSPF model provides the watershed inputs to Lake Alma from various sources, including surface runoff, baseflow, surface runoff and baseflow treated by BMPs, and atmospheric deposition.

The meteorological data for the HSPF model include precipitation, potential evaporation, air temperature, wind speed, solar radiation, dew point temperature, and cloud cover. Precipitation data were obtained from the SJRWMD's Next-Generation Radar (NEXRAD) Doppler radar rainfall database, and these data are collected on a 2 x 2 kilometer grid. Potential evapotranspiration data and solar radiation data are from Geostationary Operational Environmental Satellites (GOES) datasets maintained by the U.S. Geological Survey (USGS). The GOES data are collected daily. Other meteorological data were obtained from the Orlando International Airport weather station and were downloaded from the Integrated Surface Database maintained by the National Oceanic and Atmospheric Administration (NOAA).

**Table 4.3** summarizes annual rainfall in the Lake Alma and Lake Searcy Watersheds from 2003 through 2012. In this period, total rainfall ranged from 34.3 to 66.7 inches a year. The long-term average annual rainfall for the period was 51.0 inches.

Year	Annual Rainfall (inches)
2003	54.4
2004	65.2
2005	54.1
2006	34.3
2007	48.2
2008	66.7
2009	43.3
2010	41.1
2011	47.8
2012	48.9
2013	47.6
2014	61.0
Average	51.0

Table 4.3.Annual rainfall in the Lake Alma and Lake Searcy Watersheds, 2003–14

**Tables 4.4a** and **4.4b** list the total water flows into the Lake Alma and Lake Searcy Watersheds by year and by source from the HSPF model. For the modeling period from 2003 to 2014, inflows averaged 148 and 233 acre-feet per year (ac-ft/yr), respectively.

Table 4.4a.	Summary of inflows to the Lake Alma	Watershed by source and year
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* The flows in the BMPs category represent the	portion of surface runoff and baseflow treated by	v BMPs.
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Year	Surface Runoff (ac-ft/yr)	Surface Runoff (%)	Baseflow (ac-ft/yr)	Baseflow (%)	BMPs* (ac-ft/yr)	BMPs* (%)	Total Inflow (ac-ft/yr)
2003	109	68	45	28	5	3	160
2004	114	71	40	25	6	4	160
2005	87	64	45	33	5	4	137
2006	38	65	18	31	3	5	59
2007	46	66	21	30	3	4	70
2008	319	84	46	12	13	4	378
2009	104	75	29	21	6	4	139
2010	77	71	27	25	4	4	108
2011	124	77	30	19	6	4	161
2012	87	74	26	22	5	4	118
2013	92	75	26	21	5	4	123
2014	134	79	29	17	7	4	170
Average	111	72	32	24	6	4	148

	Surface	Surface	Deceflow	Deceflow	DMD <sub>o</sub> *	DMD <sub>2</sub> *	Total Inflow
Year	(ac-ft/yr)	(%)	(ac-ft/yr)	(%)	(ac-ft/yr)	$\frac{\mathbf{D}\mathbf{W}\mathbf{P}\mathbf{S}^{*}}{(\%)}$	(ac-ft/yr)
2003	204	66	31	10	73	24	307
2004	151	59	27	10	79	31	256
2005	144	57	28	11	79	31	252
2006	30	35	10	12	44	52	84
2007	26	31	13	15	45	54	84
2008	393	73	31	6	116	22	540
2009	120	58	18	9	69	33	207
2010	100	55	17	10	64	35	181
2011	150	61	20	8	76	31	246
2012	90	52	16	9	66	38	171
2013	131	61	18	8	65	30	213
2014	160	62	20	8	79	30	259
Average	142	56	21	10	71	34	233

 Table 4.4b.
 Summary of inflows to the Lake Searcy Watershed by source and year

 \* The flows in the BMPs category represent the portion of surface runoff and baseflow treated by BMPs

The TN and TP inputs to Lake Alma and Lake Searcy were also provided by the HSPF model, as follows:

- The average TN inputs to Lake Alma are 1,640 lbs/yr. Of this load, 83 % is from untreated surface runoff, 8 % is from atmospheric deposition, 7 % is from baseflow, and 2 % is from surface runoff and baseflow treated by BMPs (Table 4.5a).
- The average TP inputs to Lake Alma are 99 lbs/yr (**Table 4.6a**). Of this load, 86 % is from untreated surface runoff, 7 % is from baseflow, 6 % is from atmospheric deposition, and 2 % is from surface runoff and baseflow treated by BMPs.
- The average TN inputs to Lake Searcy are 2,297 lbs/yr. Of this load, 65 % is from untreated surface runoff, 22 % is from surface runoff and baseflow treated by BMPs, 8% is from atmospheric deposition, and 5% is from baseflow (**Table 4.5b**).
- The average TP inputs to Lake Searcy are 147 lbs/yr (**Table 4.6b**). Of this load, 64 % is from untreated surface runoff, 26 % is from surface runoff and baseflow treated by BMPs, 6 % is from atmospheric deposition, and 4 % is from baseflow.

	Surface	Surface					Atmospheric	Atmospheric	Total TN
	Runoff	Runoff	Baseflow	Baseflow	BMPs*	BMPs*	Deposition	Deposition	Input
Year	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)
2003	1,625	83	163	8	31	2	131	7	1,949
2004	1,371	82	148	9	26	2	127	8	1,672
2005	1,479	82	161	9	30	2	136	8	1,806
2006	495	78	60	9	16	3	68	11	638
2007	710	80	72	8	20	2	83	9	885
2008	2,217	84	180	7	37	1	219	8	2,653
2009	1,452	85	102	6	26	2	119	7	1,699
2010	1,077	83	95	7	24	2	101	8	1,297
2011	1,692	86	111	6	30	2	131	7	1,965
2012	1,413	86	91	6	27	2	109	7	1,641
2013	1,295	85	96	6	25	2	114	7	1,531
2014	1,673	86	108	6	30	2	128	7	1,939
Average	1,375	83	116	7	27	2	122	8	1,640

Table 4.5a. Summary of TN loading to Lake Alma by source and year

 Table 4.5b.
 Summary of TN loading to Lake Searcy by source and year

	Surface	Surface					Atmospheric	Atmospheric	Total TN
	Runoff	Runoff	Baseflow	Baseflow	BMPs*	BMPs*	Deposition	Deposition	Input
Year	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)
2003	1,825	67	163	6	511	19	208	8	2,707
2004	1,470	64	150	7	476	21	200	9	2,296
2005	1,766	66	165	6	532	20	212	8	2,675
2006	836	60	61	4	392	28	113	8	1,403
2007	952	60	77	5	420	27	132	8	1,582
2008	1,991	66	175	6	561	18	308	10	3,034
2009	1,468	66	102	5	460	21	181	8	2,211
2010	1,425	66	99	5	464	22	162	8	2,151
2011	1,696	68	113	5	493	20	202	8	2,504
2012	1,463	66	94	4	492	22	166	7	2,214
2013	1,507	67	99	4	463	21	186	8	2,256
2014	1,678	66	112	4	537	21	206	8	2,533
Average	1,506	65	118	5	483	22	190	8	2,297

\* The flows in the BMPs category represent the portion of surface runoff and baseflow treated by BMPs

	Surface	Surface					Atmospheric	Atmospheric	Total TP
	Runoff	Runoff	Baseflow	Baseflow	BMPs*	BMPs*	Deposition	Deposition	Input
Year	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)
2003	100	86	9	8	2	2	6	5	117
2004	85	85	8	8	2	2	6	6	101
2005	91	84	9	8	2	2	6	6	108
2006	34	82	3	8	1	3	3	8	42
2007	47	84	4	7	1	2	4	7	56
2008	131	86	10	6	2	1	10	6	153
2009	90	88	6	5	2	2	5	5	103
2010	70	86	5	6	1	2	5	6	81
2011	106	88	6	5	2	2	6	5	120
2012	88	88	5	5	2	2	5	5	100
2013	80	87	5	6	2	2	5	6	92
2014	106	89	6	5	2	2	6	5	120
Average	86	86	6	7	2	2	6	6	99

Summary of TP loading to Lake Alma by source and year Table 4.6a.

## Table 4.6b. Summary of TP loading to Lake Searcy by source and year \* The flows in the BMPs category represent the portion of surface runoff and baseflow treated by BMPs

	Surface	Surface					Atmospheric	Atmospheric	Total TP
	Runoff	Runoff	Baseflow	Baseflow	BMPs*	BMPs*	Deposition	Deposition	Input
Year	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)	(%)	(lbs/yr)
2003	112	67	8	5	38	23	9	5	168
2004	91	63	8	5	36	25	9	6	144
2005	108	65	9	5	39	24	9	6	165
2006	56	58	3	3	32	33	5	5	97
2007	63	60	4	4	32	31	6	6	106
2008	128	64	9	5	48	24	14	7	198
2009	89	64	5	4	36	26	8	6	138
2010	90	64	5	4	38	27	7	5	139
2011	108	67	6	4	39	24	9	5	162
2012	89	64	5	4	37	27	7	5	138
2013	94	66	5	4	35	24	8	6	142
2014	106	64	6	3	44	27	9	5	165
Average	95	64	6	4	38	26	8	6	147

## **5.1 Determination of Loading Capacity**

Nutrient enrichment and the resulting problems related to eutrophication tend to be widespread and are frequently manifested far (in both time and space) from their sources. Addressing eutrophication involves relating water quality and biological effects such as photosynthesis, decomposition, and nutrient recycling as acted on by environmental factors (i.e., rainfall, point source discharge, etc.) to the timing and magnitude of constituent loads supplied from various categories of pollution sources. Assimilative capacity should be related to some specific hydrometeorological condition during a selected period or to some range of expected variation in these conditions.

The goal of this TMDL analysis is to determine the assimilative capacity of Lake Alma and Lake Searcy, and to identify the maximum allowable TN and TP loadings from the watersheds, so that the lakes will meet the TMDL targets and thus maintain their function and designated use as Class III waters. To achieve the goal, DEP decided to use a combination of the HSPF model for watershed simulation, and EFDC and WASP models for waterbody simulation by focusing on the in-lake processes and the water and nutrient budgets of the lakes. These models were updated or set up by Tetra Tech, and detailed model inputs and configuration were addressed in the final report (Tetra Tech 2017a).

# 5.2 Historical TN, TP, and Chlorophyll *a* Trends in Lake Alma and Lake Searcy

Data for TN, TP, and corrected chlorophyll a concentrations for Lake Alma and Lake Searcy from 2003 through 2014 were retrieved from IWR Run\_52. **Figure 5.1** shows the locations of the individual stations where water quality data were collected. Data analysis indicated that the spatial variation between stations across Lake Alma was not significant. Therefore, data from all the stations in the lake were pooled and treated as data collected from one station.

Water quality data for Lake Searcy were treated in the same way as listed above. AGM values for TN, TP, and chlorophyll *a* concentrations were calculated based on all sampling data for the year (**Tables 5.1a** and **5.1b**). Monthly mean values for TN, TP, and chlorophyll *a* concentrations were calculated using data sorted by month in the 2003–14 period. Seasonal trends for TN, TP, and chlorophyll *a* were examined using monthly mean values (**Tables 5.2a** and **5.2b**).

As shown in **Tables 5.1a** and **5.1b**, the long-term average AGM TN, TP, and chlorophyll *a* concentrations are 2.23 mg/L, 0.106 mg/L, and 35  $\mu$ g/L for Lake Alma and 1.05 mg/L, 0.056 mg/L, and 34  $\mu$ g/L for Lake Searcy, respectively.

**Table 5.1a** shows that the AGMs of TN concentrations in Lake Alma ranged from 1.40 to 2.89mg/L, averaging 2.23 mg/L from 2004 through 2014. TN concentrations fluctuated throughout

the period, increasing from 2005 to 2007, decreasing through 2008, and peaking in 2012 (**Figure 5.2a**). The lowest TN concentration observed during the sampling period was 1.23 mg/L and the highest was 5.50 mg/L.

The AGM TP concentration ranged from 0.028 to 0.198 mg/L and averaged 0.106 mg/L (**Table 5.1a**). TP concentrations in Lake Alma also fluctuated throughout the period. The lowest TP concentration was 0.012 mg/L and the highest was 0.74 mg/L (**Figure 5.2b**). The AGM corrected chlorophyll *a* concentration ranged from 3 to 63  $\mu$ g/L (**Table 5.1a**).

The chlorophyll *a* concentration was high in 2009, decreased 2013, and then increased in 2014. (**Figure 5.2c**). The lowest chlorophyll *a* concentration throughout the sampling period was  $1 \mu g/L$  and the highest was 260  $\mu g/L$  (**Figure 5.2c**).

In general, TN, TP, and chlorophyll *a* concentrations showed no obvious increasing or decreasing trend throughout the sampling period. The chlorophyll *a* concentration showed a statistically positive co-relationship with both TN concentration ( $R^2 = 0.55$ , P < 0.0001) and TP concentration ( $R^2 = 0.50$ , P < 0.0001) from 2009 to 2014.



Figure 5.1. Locations of water quality stations in Lake Alma and Lake Searcy
Year	TN (mg/L)	TP (mg/L)	Chlorophyll <i>a</i> (µg/L)
2004	2.29	0.080	
2005	1.95	0.052	
2006	2.57	0.116	
2007	2.84	0.139	
2008	1.90	0.150	
2009	2.89	0.198	63
2010	2.19	0.121	60
2011	2.05	0.087	26
2012	2.24	0.071	28
2013	1.40	0.028	3
2014	2.23	0.120	33
Mean	2.23	0.106	35

 Table 5.1a.
 AGMs for TN, TP, and chlorophyll a in Lake Alma, 2004–14

 Table 5.1b.
 AGMs for TN, TP, and chlorophyll a in Lake Searcy, 2003–14

Year	TN (mg/L)	TP (mg/L)	Chlorophyll a (µg/L)
2003	1.10	0.068	
2004	0.97	0.062	
2005	1.01	0.053	
2006	0.84	0.039	
2007	1.16	0.048	
2008	1.04	0.053	
2009	1.08	0.056	
2010	1.21	0.053	
2011	0.91	0.073	
2012	1.26	0.060	47
2013			
2014	1.00	0.052	21
Mean	1.05	0.056	34

Quarter (month)	TN (mg/I)	TP (mg/I)	Chlorophyll <i>a</i>
Jan	(ing/L)	(IIIg/L)	(µg/L)
Feb	2.03	0.126	25
Mar	2.75	0.188	79
Apr	3.19	0.153	136
May	2.25	0.099	32
Jun	2.82	0.141	137
Jul			
Aug	1.92	0.096	30
Sep	2.16	0.090	35
Oct			
Nov	1.98	0.286	6
Dec	2.39	0.084	19
Mean	2.39	0.140	55

Table 5.2a.Seasonal variation of TN, TP, and chlorophyll a in Lake Alma; long-term<br/>mean of monthly means

Table 5.2b.	Seasonal variation of TN, TP, and chlorophyll <i>a</i> in Lake Searcy; long-term
	mean of monthly means

Quarter (month)	TN (mg/L)	TP (mg/L)	Chlorophyll <i>a</i> (µg/L)
Jan	0.87	0.053	
Feb	1.02	0.061	11
Mar	1.07	0.058	23
Apr	1.10	0.053	40
May	1.14	0.052	23
Jun	1.35	0.050	53
Jul	1.02	0.052	
Aug	1.31	0.059	73
Sep	1.05	0.070	23
Oct	1.07	0.060	83
Nov	1.01	0.058	48
Dec	0.90	0.050	
Mean	1.08	0.056	42



Figure 5.2a. TN concentrations measured in Lake Alma, 2004–14



Figure 5.2b. TP concentrations measured in Lake Alma, 2004–14



Figure 5.2c. Chlorophyll *a* concentrations measured in Lake Alma, 2004–14.

**Table 5.1b** shows that the AGMs of TN concentrations in Lake Searcy ranged from 0.84 to 1.26 mg/L, averaging 1.05 mg/L from 2003 to 2014. TN concentrations fluctuated throughout the period, decreasing from 2003 to 2006, increasing in 2008, and then decreasing again through 2014 (**Figure 5.3a**). The lowest TN concentration observed during the sampling period was 0.53 mg/L and the highest was 2.10 mg/L.

The AGM TP concentration ranged from 0.039 to 0.073 mg/L and averaged 0.056 mg/L (**Table 5.1b**). TP concentrations in Lake Searcy also fluctuated throughout the period, with the lowest TP concentration at 0.019 mg/L and the highest at 0.211 mg/L (**Figure 5.3b**). The AGM chlorophyll *a* concentrations were available in 2012, 47  $\mu$ g/L and 2014, 21  $\mu$ g/L (**Table 5.1b**).

The chlorophyll *a* concentrations showed higher concentration in 2012 than those in 2014. The lowest chlorophyll *a* concentration throughout the sampling period was  $2 \mu g/L$  and the highest was 138  $\mu g/L$  (**Figure 5.3b**). In general, TN concentrations showed an increasing statistical trend (p = 0.0283) from 2003 to 2014, but TP showed no obvious increasing or decreasing trend.

**Figure 5.4a** shows the monthly variation for TN, TP (data from 2004 to 2014), and chlorophyll *a* (data from 2009 to 2014) concentrations in Lake Alma. All months of data except January, July, and October were available. Chlorophyll *a* and TN concentrations showed a similar pattern, increasing in spring (March, April, and May) and decreasing in fall (September and November). The TP concentration was highest in November and lowest in December. There was no distinct seasonality in the TP concentration.

**Figure 5.4b** shows the monthly variation for TN, TP (data from 2003 to 2014), and chlorophyll *a* (data from 2012 and 2014) concentrations in Lake Searcy. TN and TP data were available for all months of the period. Chlorophyll *a* data were absent in January, July, and December. The TN concentrations demonstrated a pattern, increasing toward summer (June, July, and August) and decreasing toward winter (December and January). The TP concentration was lower in spring and summer (April, May, June, and July) and higher in fall (September and October). The chlorophyll *a* concentration fluctuated through the year but in general trend, it increased from spring to fall and decreased in winter.



Figure 5.3a. TN concentrations measured in Lake Searcy, 2003–14



Figure 5.3b. TP concentrations measured in Lake Searcy, 2003–14



Figure 5.3c. Chlorophyll *a* concentrations measured in Lake Searcy, 2003–14.







Figure 5.4a. Monthly variations in TN, TP, (2004–14) and chlorophyll *a* (2009–14) concentrations measured in Lake Alma. Bars indicate standard errors.







Figure 5.4b. Monthly variations in TN, TP, (2003–14) and chlorophyll *a* (2012 and 2014) concentrations measured in Lake Searcy. Bars indicate standard errors.

## 5.3 Hydrodynamic and Water Quality Models for Lake Alma and Lake Searcy

The HSPF model simulates the hydrology and water quality conditions in the watersheds. The EFDC model simulates hydrodynamics and the WASP model simulates water quality in the lakes. The three models were used together to represent the watershed loading and the resulting conditions in the lakes.

The HSPF model provided watershed flows and temperature to the EFDC model, as well as the watershed water quality concentrations to the WASP model. The EFDC and WASP models were linked through the hydrodynamic linkage file. The EFDC model hydrodynamic linkage file provided the intercell flow and velocities, as well as cell volume and temperature at each simulation time step, representing the circulation and transport patterns in the lakes. This file was subsequently used by the WASP model to evaluate the fate and transport of the different water quality variables under analysis.

The goal of nutrient TMDL development for Lake Alma and Lake Searcy is to identify the maximum allowable TP and TN loadings to the lakes so that they will meet water quality standards and maintain their function and designated uses. In general, the process used for identifying water quality targets and establishing the nutrient TMDLs was divided into four main steps, as follows:

- 1. Flows, TP and TN loadings from the Lake Alma and Lake Searcy Watersheds were estimated using the HSPF model (see **Chapter 4**). The model also includes atmospheric deposition directly onto the lake surface and input from OSTDS.
- 2. Watershed flows and loading estimates from all sources from the HSPF model were entered into the EFDC model and the WASP model, to establish the relationship between TN and TP loadings and in-lake TN, TP, and chlorophyll *a* concentrations by calibrating the model against the measured in-lake TN, TP, and chlorophyll *a* concentrations. The calibrated model was then used to predict in-lake existing TN, TP, and chlorophyll *a* concentrations.
- 3. All human land uses in the watersheds were then converted to natural land uses in the HSPF model—in this case, forest/wetlands—to simulate the natural background flow, TN and TP loadings. Again, the output from the HSPF model was entered into the EFDC and WASP models. In-lake concentrations in the natural background condition were simulated and compared with the generally applicable NNC to determine the appropriate chlorophyll *a* criterion for the TMDLs.
- 4. The TN and TP loads that achieved the chlorophyll *a* criteria for each lake were considered the TMDLs for Lake Alma and Lake Searcy.

#### 5.3.1 EFDC Model

The Lake Alma EFDC model grid is based on the contour map from the updated bathymetry collected by DEP in October 2015. The EFDC model was divided into 54 cells, as shown in **Figure 5.5a**.

The Lake Searcy EFDC model grid is based on the contour map from Seminole County. The EFDC model was divided into 73 cells, as shown in **Figure 5.5b**. Daily inflows and outflows, as well as the temperatures from Subwatershed 93 and 94 of the Lake Jesup HSPF model. were used in the Lake Alma and Searcy EFDC models, respectively, to drive the hydrodynamics. The EFDC model was set up for the period from 2003 through 2014. The simulated lake levels were compared with the measured water levels in Lake Searcy, but no measured lake level data were available for the additional calibration of water surface elevation in Lake Alma. The simulated temperatures were compared with the in-lake temperature data for both lakes. Additional details about EFDC calibration and results can be found in the Lake Alma modeling report and Lake Searcy modeling report (Tetra Tech 2017b and 2017c, respectively).



Figure 5.5a. Lake Alma EFDC model grid



Figure 5.5b. Lake Searcy EFDC model grid

#### 5.3.2 WASP Model

The Lake Alma and Lake Searcy EFDC model hydrodynamic results (flows, velocities, volumes, and temperatures) were used to drive the Lake Alma and Searcy WASP models, respectively. The advanced eutrophication module of WASP 8.0 was used to simulate water quality in Lake Alma and Lake Searcy, which was the same approach used for the Lake Jesup WASP model. The Lake Jesup modeling report (Tetra Tech 2017a) provides additional details about the Lake Jesup EFDC and WASP models.

The Lake Jesup watershed HSPF model (Subwatersheds 93 and 94) provided the Lake Alma and Lake Searcy water quality inputs (**Table 5.3**), which were input into the WASP model as concentrations (mg/L) at a daily time step. The total organic nitrogen loads were divided between dissolved organic nitrogen and detrital nitrogen at a 40:60 ratio for Lake Alma at a 60:40 ratio for Lake Searcy. The total organic phosphorus loads were divided between dissolved organic phosphorus and detrital phosphorus at a 65:35 ratio for Lake Alma and at a 10:90 ratio for Lake Searcy. The split in nutrient constituents is a calibration point in the model, and the ratio was adjusted to achieve the best calibration to the measured data for each lake. As these are small lakes, they are greatly influenced by the watershed loading from the HSPF model. The

watershed loads were very different between the watersheds; therefore, the in-lake constituent ratios are very different. All of the organic carbon was assigned to detrital carbon.

Time series for solar radiation, fraction of day light hours, wind speed, and air temperature are from the Lake Jesup WASP model. The WASP model uses hourly solar radiation and fraction of daylight hours for simulating phytoplankton growth, as well as daily water temperature for the modification of chemical reaction rates and phytoplankton growth and respiration.

Parameter Name	Model Parameter Code
Ammonia Nitrogen (mg-N/L)	NH <sub>3</sub>
Nitrate Nitrogen (mg-N/L)	NO <sub>3</sub>
Dissolved Organic Nitrogen (mg-N/L)	DON
Inorganic Phosphorus (mg-P/L)	PO <sub>4</sub>
Dissolved Organic Phosphorus (mg-P/L)	DOP
Carbonaceous Biochemical Oxygen Demand (ultimate) (mg-O <sub>2</sub> /L)	CBOD
Dissolved Oxygen (mg/L)	DO
Detrital Carbon (mg-C/L)	DC
Detrital Nitrogen (mg-N/L)	DN
Detrital Phosphorus (mg-P/L)	DP
Total Detritus (mg-DW/L)	TD
Inorganic Solids (mg-DW/L)	ISS
Phytoplankton (µg-Chlorophyll a/L)	Chlorophyll a

 Table 5.3.
 Lake Searcy WASP model water quality parameters

#### 5.3.2.1 WASP Model Calibration and Validation

Water quality data measured in Lake Alma and Lake Searcy from 2003 through 2014, obtained from IWR Run\_52, were used for in-lake water quality calibration. Both lakes are relatively small and completely mixed. Therefore, the data from the monitoring stations of each lake were combined and compared with the WASP model simulation results averaged over the entire lake.

**Tables 5.4a** and **5.4b** represent the WASP simulation calibrated results for TN, TP, and chlorophyll *a* concentrations in Lake Alma and Lake Searcy.

The final Lake Alma and Lake Searcy modeling reports (Tetra Tech 2017b and 2017c, respectively) provided detailed time-series comparisons between observed versus simulated results for TN, TP, chlorophyll *a*, DO, and, BOD (**Tables 5.5a** and **5.5b**). The general calibration/validation targets or tolerances from Donigian (2002) and McCutcheon et al. (1990) were used to evaluate the WASP model calibration. The differences in the median and mean values of the measured data compared with the model-simulated results indicated that the WASP model performs very well in simulating the measured water quality data for Lake Alma and Lake Searcy (Tetra Tech 2017b and 2017c, respectively).

	TN	ТР	Chlorophyll a
Year	(mg/L)	(mg/L)	(µg/L)
2003	2.27	0.156	45
2004	1.87	0.124	40
2005	2.06	0.136	44
2006	2.02	0.137	48
2007	2.14	0.155	47
2008	1.94	0.129	36
2009	2.08	0.131	44
2010	1.96	0.137	40
2011	1.86	0.130	37
2012	1.95	0.131	41
2013	2.05	0.136	43
2014	1.75	0.124	34
Mean	2.00	0.136	42

Table 5.4a.Lake Alma existing simulation results for TN, TP, and chlorophyll a<br/>concentrations (AGMs) using the WASP model

Table 5.4b.	Lake Searcy existing simulation results for TN, TP, and chlorophyll a
	concentrations (AGMs) using the WASP model

V	TN	TP	Chlorophyll <i>a</i>
Year	$(\mathbf{mg/L})$	$(\mathbf{mg/L})$	(µg/L)
2003	0.92	0.063	40
2004	0.97	0.062	43
2005	1.05	0.065	46
2006	0.86	0.069	38
2007	0.57	0.075	25
2008	0.80	0.059	38
2009	0.91	0.057	40
2010	1.13	0.073	50
2011	1.09	0.074	51
2012	0.91	0.064	44
2013	0.97	0.066	44
2014	1.05	0.072	50
Mean	0.93	0.067	42

### Table 5.5a.Summary of WASP calibration statistics for water quality parameters for<br/>Lake Alma

Calibration Measure	TN	ТР	Chlorophyll a	DO	BOD
% Difference in Medians	12	12	45	12	20
Category for Medians <sup>1</sup>	Very Good	Very Good	Good	Very Good	Very Good
% Difference in Means	14	14	20	16	0
Category for Means <sup>1</sup>	Very Good	Very Good	Very Good	Good	Very Good

<sup>1</sup> Categories are based on Donigian (2002) and McCutcheon et al. (1990) calibration/validation targets or tolerances for water quality parameters.

### Table 5.5b.Summary of WASP calibration statistics for water quality parameters for<br/>Lake Searcy

Lategories are based on Donigian (2002) and McCutcheon et al. (1990) calibration/validation targets or tolerances for water quality parameters					
Calibration Measure	TN	ТР	Chlorophyll a	DO	BOD
% Difference in Medians	10	18	2	9	11
Category for Medians <sup>1</sup>	Very Good	Good	Very Good	Very Good	Very Good
% Difference in Means	17	20	7	8	12
Category for Means <sup>1</sup>	Very Good	Very Good	Very Good	Very Good	Very Good

#### 5.3.2.2 WASP Sediment Nutrient Benthic Flux

The sediment diagenesis module was turned on in the calibrated model, and the results from this simulation were reported in the final modeling documents for Lake Alma and Lake Searcy (Tetra Tech 2017b and 2017c, respectively). The total simulated nutrient fluxes are summarized in the report. The total flux from sediment was a mean of 23.89 mg/m<sup>2</sup>/day for TN and 2.22 mg/m<sup>2</sup>/day for TP in Lake Alma, corresponding to the nutrient loads of 203.6 lbs/yr for TN and 18.9 lbs/yr for TP. These estimated loads accounted for only 11 % of the total TN loads and 16 % of the total TP loads from all sources to Lake Alma.

For Lake Searcy, mean fluxes of 9.35 mg/m<sup>2</sup>/day for TN and 1.63 mg/m<sup>2</sup>/day for TP were estimated from the sediment, corresponding to the nutrient loads of 366.5 lbs/yr for TN and 63.8 lbs/yr for TP. These loads accounted for 14 % of the total TN loads and 30 % of the total TP loads from all sources to Lake Searcy. The results suggest that the sediment nutrient flux would be a significant source of nutrients to the lakes.

However, it should be noted that the TN and TP internal flux from bottom sediments decreases over time in response to the reduction in TN and TP loadings. A decrease in watershed nutrient loading will decrease the overall biomass of phytoplankton in the lake, which will in turn decrease nutrients and organic matter accumulating in the sediment and reduce the potential for sediment nutrient flux. Therefore, the internal nutrient loads from sediments were not included in the calculation of the TMDLs.

#### **5.3.3 Natural Background Conditions**

The Lake Alma and Lake Searcy EFDC and WASP models were used to estimate the hydraulic and water quality dynamics for the lakes under a natural background scenario. For this purpose, both models were forced with the flows and water quality loads predicted for the simulation of natural background conditions by the HSPF watershed model (see **Chapter 4**). Only the land uses in the HSPF model were changed. No other modifications were made to the models for the natural background scenario. Additional details about EFDC and WASP natural background simulation can be found in the Lake Alma and Lake Searcy modeling reports (Tetra Tech 2017b and 2017c, respectively).

**Tables 5.6a** and **5.6b** list the results of the WASP natural background simulation for TN, TP, and chlorophyll *a* concentrations in Lake Alma and Lake Searcy, respectively. When compared with the existing condition (**Table 5.6a**), for Lake Alma, the long-term average AGMs of TN, TP, and chlorophyll *a* concentrations decreased from 2.00 mg/L, 0.136 mg/L, and 42 µg/L in the existing condition to 1.01 mg/L, 0.105 mg/L, and 23 µg/L in the natural background condition, respectively. This represents a 49 % decrease in TN, a 23 % decrease in TP, and a 44 % decrease in chlorophyll *a* concentrations from the existing condition. For Lake Searcy (**Table 5.6b**), the long-term average AGMs of TN, TP, and chlorophyll *a* concentrations decreased from 1.00 mg/L, 0.067 mg/L, and 42 µg/L in the existing condition to 0.22 mg/L, 0.039 mg/L, and 8 µg/L in the natural background condition, respectively. This represents a 78 % decrease in TP, and an 81 % decrease in chlorophyll *a* concentrations from the existing condition to 0.22 mg/L, models and the existing condition.

	TN	ТР	Chlorophyll a
Year	( <b>mg/L</b> )	(mg/L)	(µg/L)
2003	1.40	0.122	34
2004	0.97	0.095	22
2005	0.86	0.086	21
2006	0.60	0.085	14
2007	0.55	0.093	13
2008	0.87	0.096	19
2009	1.77	0.123	42
2010	1.12	0.109	24
2011	0.83	0.106	19
2012	1.01	0.110	22
2013	1.11	0.114	24
2014	1.02	0.117	23
Mean	1.01	0.105	23
80th percentile			30

### Table 5.6a.Lake Alma natural background simulation results for TN, TP, and<br/>chlorophyll a concentrations (AGMs) using the WASP model

Year	TN (mg/L)	TP (mg/L)	Chlorophyll <i>a</i> (µg/L)
2003	0.46	0.050	18
2004	0.17	0.042	8
2005	0.16	0.040	7
2006	0.12	0.035	5
2007	0.08	0.032	4
2008	0.17	0.033	8
2009	0.33	0.037	14
2010	0.17	0.043	7
2011	0.13	0.040	6
2012	0.14	0.036	6
2013	0.15	0.036	6
2014	0.13	0.035	6
Mean	0.18	0.038	8

Table 5.6b.Lake Searcy natural background simulation results for TN, TP, and<br/>chlorophyll *a* concentration s (AGMs) using the WASP model

#### 5.3.4 Setting up the Chlorophyll *a* Criteria

Chlorophyll *a* concentrations in the natural background condition were compared with the NNC. As explained in **Chapter 3**, when the natural background condition is lower than the NNC, the chlorophyll *a* criterion is selected as TMDL target. However, when the natural background chlorophyll *a* is higher than the chlorophyll *a* criterion, the 80th percentile of the natural background condition is selected as the TMDL target.

For Lake Alma, the modeled chlorophyll *a* concentration under the natural background condition averaged 23  $\mu$ g/L and ranged from 13 to 42  $\mu$ g/L during the modeling period (**Table 5.6a**), exceeding 20  $\mu$ g/L 8 times out of 12. Therefore, the 20  $\mu$ g/L target was not pursued in the Lake Alma nutrient TMDLs. Instead, the 80th percentile of the modeled natural background chlorophyll *a* concentration was 30  $\mu$ g/L and it was established as the site-specific chlorophyll *a* criterion and TMDL target.

The 80th percentile chlorophyll *a* concentration of the natural background condition was calculated using the following equation:

$$C = e^{(\sum_{1}^{n} \frac{LnAG}{n} + (t^* \sqrt{SD^2 - \frac{SD^2}{n}}))}$$

Where,

C is the chlorophyll a concentration exceeded at a frequency of one in three years.

*LnAG* is the natural log of the AGM of chlorophyll *a* concentration.

n is the number of years that the AGM of chlorophyll a concentration can be calculated.

*t* is the inverse of the student's t distribution.

SD is the standard deviation of the natural log of the AGM.

For Lake Searcy, the modeled chlorophyll *a* concentrations under the natural background condition averaged 8  $\mu$ g/L and ranged from 4 to 18  $\mu$ g/L and were never exceeded 20  $\mu$ g/L during the modeling period (**Table 5.6b**). Therefore, the 20  $\mu$ g/L target for chlorophyll *a* will be used in the Lake Searcy nutrient TMDLs.

#### 5.3.5 Load Reduction Scenarios in the WASP Model to Determine the TMDLs

For the Lake Alma load reduction scenarios, when the existing total TN and TP loads were iteratively reduced in the WASP model until the AGMs of simulated chlorophyll *a* did not exceed the target ( $30 \mu g/L$ ). **Figure 5.6** shows the daily average concentrations for chlorophyll *a*, model simulation under the existing, natural background, and TMDL conditions. For the final load reduction scenario, referred to as the TMDL condition, the existing TN and TP loads were reduced by 43 % and 17 %, respectively (**Figure 5.7**).

For the Lake Searcy load reduction scenarios, when the existing total TN and TP loads were also iteratively reduced until the AGMs of simulated chlorophyll *a* did not exceed the target (20  $\mu$ g/L). **Figure 5.8** shows the daily average concentrations for chlorophyll *a*, model simulation under the existing, natural background, and TMDL conditions. For the TMDL condition, the existing TN and TP loads were reduced by 65 % and 38 %, respectively (**Figure 5.9**).

The TN and TP concentrations necessary for restoration are presented for informational purposes only and represent the simulated in-lake TN and TP concentrations corresponding to the target chlorophyll *a* concentrations of 30  $\mu$ g/L for Lake Alma and 20  $\mu$ g/L for Lake Searcy. The TN

and TP restoration concentrations for Lake Alma are AGM concentrations of 1.41 mg/L and 0.13 mg/L, respectively and for Lake Searcy 0.45 mg/L and 0.05 mg/L, respectively. These TN and TP restoration concentrations are provided for comparative purposes only.

#### **5.3.6 Calculation of the TMDLs**

The final allowable TMDLs for Lake Alma and Lake Searcy should be calculated by including all incoming TN and TP loads such as watershed loads and atmospheric loads, as listed in **Tables 5.7a**, **5.7b**, **5.8a**, and **5.8b**, respectively. A 7-year rolling average was applied to the distribution of yearly TN and TP loads, and the maximum of the resulting 7-year averages of TN and TPs loads were chosen as the site-specific interpretations of the narrative nutrient criterion pursuant to Paragraph 62-302.530(90)(b), F.A.C. However, the direct atmospheric deposition of TN and TP on the lake surface is not regulated by the CWA and was kept the same for the TMDL load calculation as the existing atmospheric TN and TP deposition.

The TMDL condition loads for TN and TP were used in the derivation of the nutrient TMDL values to be used as the site-specific interpretations of the narrative nutrient criterion for TN and TP. For Lake Alma, a 43 % reduction in the existing TN loads and an 17 % reduction in the existing TP loads are necessary to meet the chlorophyll *a* criterion ( $30 \mu g/L$ ), not to be exceeded. The nutrient TMDL values, which are expressed as a 7-year average load not to be exceeded, address the anthropogenic nutrient inputs that contribute to the exceedances of the chlorophyll *a* criterion. The TMDLs for TN and TP are 1,036 lbs/yr and 91 lbs/yr, respectively.

For Lake Searcy, a 65 % reduction in the existing TN loads and an 38 % reduction in the existing TP loads are necessary to meet the chlorophyll *a* criterion ( $20 \mu g/L$ ), not to be exceeded more than once in any consecutive three-year period. The nutrient TMDL values, which are expressed as a 7-year average load not to be exceeded, address the anthropogenic nutrient inputs that contribute to the exceedances of the chlorophyll *a* criterion. The TMDLs for TN and TP are 845 lbs/yr and 96 lbs/yr, respectively.

#### 5.3.7 Critical Conditions and Seasonal Variation

The estimated assimilative capacity is based on annual conditions, rather than critical/seasonal conditions, because (1) the methodology used to determine assimilative capacity does not lend itself very well to short-term assessments, (2) DEP is generally more concerned with the net change in overall primary productivity in the segment, which is better addressed on an annual basis, and (3) the methodology used to determine impairment is based on annual conditions (AGMs or arithmetic means).



Figure 5.6. WASP Model Simulated chlorophyll *a* concentration in time series for existing (blue line), natural background (black line), and 43 % TN and 17 % TP reductions (red line) in Lake Alma



Figure 5.7. AGMs of chlorophyll *a* for existing (purple bars), natural background (gray bars), and TMDL conditions (blue bars) in Lake Alma. The red lines represent the chlorophyll *a* target of 30 µg/L.



Figure 5.8. WASP Model Simulated chlorophyll *a* concentration in time series for existing (blue line), natural background (black line), and 65 % TN and 38 % TP reductions (red line) in Lake Searcy



Figure 5.9. AGMs of chlorophyll a for existing (purple bars), natural background (gray bars), and TMDL conditions (blue bars) in Lake Searcy. The red lines represent the chlorophyll *a* target of 20 μg/L.

# Table 5.7a.Load reduction scenarios for TN under the existing (from the HSPF model)<br/>and TMDL condition (43 % reduction) in Lake Alma. Red highlighting and asterisk<br/>represent the TMDL.

Year	Existing Total TN Loads (lbs/yr)	Allowable Total TN Loads under 43 % Reduction (lbs/yr)	Atmospheric TN Deposition (lbs/yr)	Allowable Watershed TN Loads under 43 % Reduction (lbs/yr)	7-Year Rolling Average To Determine TN TMDL (lbs/yr)
2003	1,949	1,111	131	980	
2004	1,672	953	127	826	
2005	1,806	1,029	136	893	
2006	638	364	68	296	
2007	885	504	83	421	
2008	2,653	1,512	219	1,293	
2009	1,699	968	119	849	920
2010	1,297	739	101	638	867
2011	1,965	1,120	131	989	891
2012	1,641	935	109	826	878
2013	1,531	873	114	759	950
2014	1,939	1,105	128	977	1,036*
Average	1,640	935	122	812	924

Table 5.7b.	Load reduction scenarios for TP under the existing (from the HSPF model)
and TMD	C condition (17 % reduction) in Lake Alma. Red highlighting and asterisk
	represent the TMDL.

Year	Existing Total TP Loads (lbs/yr)	Allowable Total TP Loads under 17 % Reduction (lbs/yr)	Atmospheric TP Deposition (lbs/yr)	Allowable Watershed TP Loads under 17 % Reduction (lbs/yr)	7-Year Rolling Average To Determine TP TMDL (lbs/yr)
2003	117	97	6	91	
2004	101	84	6	78	
2005	108	90	6	84	
2006	42	35	3	32	
2007	56	46	4	42	
2008	153	127	10	117	
2009	103	85	5	80	81
2010	81	67	5	62	76
2011	120	100	6	94	79
2012	100	83	5	78	78
2013	92	76	5	71	84
2014	120	100	6	94	91*
Average	99	83	6	77	81

Year	Existing Total TN Loads (lbs/yr)	Allowable Total TN Loads under 65 % Reduction (lbs/yr)	Atmospheric TN Deposition (lbs/yr)	Allowable Watershed TN Loads under 65 % Reduction (lbs/yr)	7-Year Rolling Average To Determine TN TMDL (lbs/yr)
2003	2,707	947	208	739	
2004	2,296	804	200	604	
2005	2,675	936	212	724	
2006	1,403	491	113	378	
2007	1,582	554	132	422	
2008	3,034	1,062	308	754	
2009	2,211	774	181	593	795
2010	2,151	753	162	591	768
2011	2,504	876	202	674	778
2012	2,214	775	166	609	755
2013	2,256	790	186	604	798
2014	2,533	887	206	681	845*
Average	2,297	804	190	614	790

# Table 5.8a.Load reduction scenarios for TN under the existing (from the HSPF model)<br/>and TMDL condition (65 % reduction) in Lake Searcy. Red highlighting and asterisk<br/>represent the TMDL.

Table 5.8b.Load reduction scenarios for TP under the existing (from the HSPF model)<br/>and TMDL condition (38 % reduction) in Lake Searcy. Red highlighting and asterisk<br/>represent the TMDL.

Year	Existing Total TP Loads	Allowable Total TP Loads under 38 % Reduction (lbs/yr)	Atmospheric TP Deposition (lbs/yr)	Allowable Watershed TP Loads under 38 % Reduction (lbs/yr)	7-Year Rolling Average To Determine TP TMDL (lbs/yr)
2003	168	104	9	95	
2004	144	89	9	80	
2005	165	102	9	93	
2006	97	60	5	55	
2007	106	66	6	60	
2008	198	123	14	109	
2009	138	86	8	78	90
2010	139	86	7	79	87
2011	162	100	9	91	89
2012	138	86	7	79	87
2013	142	88	8	80	91
2014	165	102	9	93	96*
Average	147	91	8	83	90

#### 6.1 Expression and Allocation of the TMDLs

The objective of a TMDL is to provide a basis for allocating acceptable loads among all the known pollutant sources in a watershed so that appropriate control measures can be implemented and water quality standards achieved. A TMDL is expressed as the sum of all point source loads (wasteload allocations, or WLAs), nonpoint source loads (load allocations, or LAs), and an appropriate margin of safety (MOS), which takes into account any uncertainty concerning the relationship between effluent limitations and water quality:

 $\mathbf{TMDL} = \sum \Box \mathbf{WLAs} + \sum \Box \mathbf{LAs} + \mathbf{MOS}$ 

As discussed earlier, the WLA is broken out into separate subcategories for wastewater discharges and stormwater discharges regulated under the NPDES Program:

#### $TMDL \cong \Sigma \ \Box WLAs_{wastewater} + \Sigma \ \Box WLAs_{NPDES \ Stormwater} + \Sigma \ \Box LAs + MOS$

It should be noted that the various components of the revised TMDL equation may not sum up to the value of the TMDL because (1) the WLA for NPDES stormwater is typically based on the percent reduction needed for nonpoint sources and is also accounted for within the LA, and (2) TMDL components can be expressed in different terms (for example, the WLA for stormwater is typically expressed as a percent reduction, and the WLA for wastewater is typically expressed as mass per day).

WLAs for stormwater discharges are typically expressed as a "percent reduction" because it is very difficult to quantify the loads from MS4s (given the numerous discharge points) and to distinguish loads from MS4s from other nonpoint sources (given the nature of stormwater transport). The permitting of stormwater discharges also differs from the permitting of most wastewater point sources. Because stormwater discharges cannot be centrally collected, monitored, and treated, they are not subject to the same types of effluent limitations as wastewater facilities, and instead are required to meet a performance standard of providing treatment to the "maximum extent practical" through the implementation of BMPs.

This approach is consistent with federal regulations (40 Code of Federal Regulations § 130.2[I]), which state that TMDLs can be expressed in terms of mass per time (e.g., pounds per day), toxicity, or other appropriate measure. The TMDLs for Lake Alma and Lake Searcy are expressed in terms of lbs/yr and percent reduction of TN and TP, and represent the maximum long-term annual average TN and TP loadings the lake can assimilate and maintain a balanced aquatic flora and fauna (**Table 6.1**).

Based on an EPA memorandum (2006), daily loads of TN and TP from point and nonpoint sources were also calculated. These daily loads were calculated by dividing the annual loads by 365 days/yr and are only provided in this report for informational purposes. The implementation of the TMDLs in this report should be carried out using an annual time scale.

### Table 6.1.TMDL components for nutrients in Lake Alma (WBID 2986D) and Lake<br/>Searcy (WBID 2986E)

N/A = Not applicable

Note: The daily loading targets for TN and TP are 2.8 and 0.2 lbs/day for Lake Alma and 2.3 and 0.3 lbs/day for Lake Searcy, respectively. \* The required percent reductions listed in this table represent the reduction from all sources. The needed percent reduction to each individual source type can be calculated based on the relative load contribution from each source type provided in **Chapter 5**.

			WLA	WLA*		
		TMDL	Wastewater	Stormwater	LA*	
WBID	Parameter	(lbs/yr)	(lb/yr)	(% reduction)	(% reduction)	MOS
2986D	TN	1,036	N/A	43	43	Implicit
2986D	TP	91	N/A	17	17	Implicit
2986E	TN	845	N/A	65	65	Implicit
2986E	TP	96	N/A	38	38	Implicit

#### 6.2 Load Allocation

To achieve the load allocation (LA), current TN and TP loads require reductions of 43 % and 17 % for Lake Alma (WBID 2986D) and 65 % and 38 % for Lake Searcy (WBID 2986E), respectively. As these percent reductions are for the total loads from all sources, and load reductions are not required from natural land uses, the percent reductions for anthropogenic sources may be greater. It should be noted that the LA may include loads from stormwater discharges regulated by DEP and the SJRWMD that are not part of the NPDES Stormwater Program (see **Appendix A**).

#### **6.3 Wasteload Allocation**

#### 6.3.1 NPDES Wastewater Discharges

No NPDES-permitted wastewater discharges were identified in the Lake Alma and Lake Searcy Watersheds.

#### 6.3.2 NPDES Stormwater Discharges

The stormwater collection systems in the watersheds, which are owned and operated by Seminole County and co-permittees (FDOT District 5 and the City of Longwood), are covered by an NPDES Phase I MS4 permit (FLS000038). The MS4 permittees are responsible for a 43 % reduction in TN and a 17 % reduction in TP from the current anthropogenic loading in the Lake Alma Watershed. Likewise, a 65 % reduction in TN and a 38 % reduction in TP is necessary in the Lake Searcy Watershed. It should be noted that any MS4 permittee is only responsible for reducing the anthropogenic loads associated with stormwater outfalls that it owns or otherwise has responsible control over.

#### 6.4 Margin of Safety

TMDLs must address uncertainty issues by incorporating an MOS into the analysis. The MOS is a required component of a TMDL and accounts for the uncertainty about the relationship between pollutant loads and the quality of the receiving waterbody (CWA, Section 303[d][1][c]). Considerable uncertainty is usually inherent in estimating nutrient loading from nonpoint sources, as well as predicting water quality response. The effectiveness of management activities (e.g., stormwater management plans) in reducing loading is also subject to uncertainty. The MOS can either be implicitly accounted for by choosing conservative assumptions about loading or water quality response, or explicitly accounted for during the allocation of loadings.

Consistent with the recommendations of the Allocation Technical Advisory Committee (DEP 2001), an implicit MOS was used in the development of the Lake Alma and Lake Searcy TMDLs, because the TMDLs were based on the conservative decisions associated with a number of the modeling assumptions in determining assimilative capacity (i.e., loading and water quality response) for Lake Alma and Lake Searcy. TMDLs were determined as the maximum annual average loads of TN and TP from 7-year average loads as the site-specific TN and TP interpretations of the narrative nutrient criterion, as well as modeled to attain the chlorophyll *a* in all years, for Lake Alma and Lake Searcy. TMDLs were also developed using water quality results from both high- and low-rainfall years.

#### 7.1 Implementation Mechanisms

Following the adoption of a TMDL, implementation takes place through various measures. The implementation of TMDLs may occur through specific requirements in NPDES wastewater and MS4 permits, and, as appropriate, through local or regional water quality initiatives or BMAPs.

Facilities with NPDES permits that discharge to the TMDL waterbody must respond to the permit conditions that reflect target concentrations, reductions, or wasteload allocations identified in the TMDL. NPDES permits are required for Phase I and Phase II MS4s as well as domestic and industrial wastewater facilities. MS4 Phase I permits require that the permit holder prioritize and take action to address a TMDL unless management actions are already defined in a BMAP. MS4 Phase II permit holders must also implement responsibilities defined in a BMAP.

#### 7.2 BMAPs

BMAPs are discretionary and are not initiated for all TMDLs. A BMAP is a TMDL implementation tool that integrates the appropriate management strategies applicable through existing water quality protection programs. DEP or a local entity may develop a BMAP that addresses some or all of the contributing areas to the TMDL waterbody.

Section 403.067, F.S. (FWRA), provides for the development and implementation of BMAPs. BMAPs are adopted by the DEP Secretary and are legally enforceable.

BMAPs describe the management strategies that will be implemented, as well as funding strategies, project tracking mechanisms, water quality monitoring, and fair and equitable allocations of pollution reduction responsibilities to the sources in the watershed. BMAPs also identify mechanisms to address potential pollutant loading from future growth and development. The most important component of a BMAP is the list of management strategies to reduce pollution sources, as these are the activities needed to implement the TMDL. The local entities who will conduct these management strategies are identified and their responsibilities are enforceable. Management strategies may include wastewater treatment upgrades, stormwater improvements, and agricultural BMPs. <u>Additional information about BMAPs</u> is available on the DEP website.

#### 7.3 Implementation Considerations for Lake Alma and Lake Searcy

Since a <u>BMAP</u> is already adopted (May 2010) for Lake Jesup in the Middle St. Johns River Basin to provide the conceptual plan for restoration, the TMDLs for Lake Alma and Lake Searcy may be incorporated into this effort. Restoration activities developed and implemented under the BMAP, would depend heavily on the active participation of the St. Johns River Water Management District (SJRWMD), the Florida Department of Transportation (FDOT), Seminole County Public Works, the City of Longwood, businesses, and other stakeholders. FDEP is working with these organizations and individuals to undertake reductions in the discharge of pollutants and achieve the established TMDLs for Lake Alma and Lake Searcy. Seminole County and Lake Watch have already been actively involved in data collection and analysis. In addition to addressing reductions in watershed pollutant contributions to impaired waters during the implementation phase, it may also be necessary to consider the impacts of any associated remediation projects on surface water quality.

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#### Appendix A: Summary of Information in Support of Site-Specific Interpretations of the Narrative Nutrient Criterion for Lake Alma and Lake Searcy

Table A-1.	Spatial extent of the waterbody where the site-specific numeric
inte	rpretation of the narrative nutrient criterion will apply

Location	Descriptive Information
Waterbody name	Lake Alma and Lake Searcy
Waterbody type(s)	Lake
Waterbody ID (WBID)	WBIDs 2986D and 2986E (see Figure 1.1 of this report)
	Lake Alma and Lake Searcy are located in Seminole County, Florida.
Description	The surface area of Lake Alma is 3 acres. The lake receives runoff from a watershed of 258 acres occupied by residential areas and pasture. There are no obvious inflows to the lake. The lake is characterized by high nutrients, high chlorophyll <i>a</i> concentration, and low transparency.
	The surface area of Lake Searcy is 13 acres. The lake receives runoff from a watershed area of 284 acres occupied by wetlands and residential land uses. There is no obvious surface inflow to the lake. Lake Searcy is predominantly high color eutrophic lake.
Specific location (latitude/longitude or river miles)	The center of Lake Alma is located at Latitude N: 28°43'4.12," Longitude W: - 81°21'12.66" and the center of Lake Searcy is located at Latitude N: 28°42'21.44," Longitude W: - 81°21'20.95"
Мар	<ul> <li>Figures 1.1 and 4.2 show the general location of Lake Alma and Lake Searcy and their watersheds, and land uses in the watersheds, respectively. For Lake Alma, watershed land uses include residential (49 %), agriculture (36 %), wetlands (9 %), and forest (3 %). For Lake Searcy, watershed land uses include urban and residential (75 %) and wetland (18 %).</li> </ul>
Classification(s)	Class III Freshwater
Basin name (HUC-8)	Middle St. John River Basin (03080101)

# Table A-2.Default NNC, site-specific interpretations of the narrative criteriondeveloped as TMDL targets, and data used to develop the site-specific interpretation of the<br/>narrative criterion

Narrative Nutrient Criterion	Description
NNC summary	Lake Alma and Lake Searcy are high-color lakes, and the default NNC, expressed as AGM concentrations not to be exceeded more than once in any 3-year period, are chlorophyll <i>a</i> of 20 µg/L, TN of 1.27 to 2.23 mg/L, and TP of 0.05 to 0.16 mg/L.
	Numeric interpretations of the narrative nutrient criterion:
	The NNC for chlorophyll $a$ in Lake Alma is 30 $\mu$ g/L, expressed as an AGM concentration not to be exceeded.
	TN and TP NNC are expressed as 7-year annual average loads not to be exceeded. The Lake Alma TN and TP loads are 1,036 and 91 lbs/yr, respectively.
Dropood TN TD and chlorophyll a	Nutrient concentrations are provided for comparative purposes only. The TN and TP restoration concentrations for Lake Alma are 1.41 and 0.13 mg/L, respectively. These restoration concentrations represent the in-lake concentrations that would meet the target chlorophyll <i>a</i> concentration of 30 $\mu$ g/L.
Proposed TN, TP, and chlorophyll <i>a</i> ,	The NNC for chlorophyll <i>a</i> in Lake Searcy is the generally applicable chlorophyll <i>a</i> criterion for high color lakes, 20 µg/L, expressed as an AGM concentration not to be exceeded more than once in any consecutive three-year period.
	TN and TP NNC are expressed as 7-year annual average loads not to be exceeded. The Lake Searcy TN and TP loads are 845 and 96 lbs/yr, respectively.
	Nutrient concentrations are provided for comparative purposes only. The TN and TP restoration concentrations for Lake Searcy are 0.45 and 0.05 mg/L, respectively. These restoration concentrations represent the in-lake concentrations that would meet the target chlorophyll <i>a</i> concentration of 20 µg/L.
	The criteria were developed based on the application of the HSPF watershed model, the receiving water EFDC model that simulated hydrodynamics, and the receiving water WASP model that simulated water quality conditions over the 2003–14
Period of record used to develop the numeric	period. The primary datasets for this period include water quality data from the IWP Database (IWP Pun 52), rainfall
criterion for TN and TP criteria	quanty data from the Twk Database (Twk_Kun 52), families and evapotranspiration data obtained from the SIRWMD and
charlon for 11 and 11 charla	lake stage data for Lake Searcy from 2003 to 2014 obtained
	from Seminole County. Land use data were used to establish
	the watershed nutrient loads. For the model simulation period,
	the SJRWMD 2009 land use coverage was used.

Narrative Nutrient Criterion	Description
Indicate how criteria developed are spatially and temporally representative of the waterbody or critical condition	The model simulated the 2003–14 period, which included both wet and dry years. During this period, total annual average rainfall ranged from 34.3 to 66.7 inches and averaged 51.0 inches. A comparison with long-term average rainfall data indicated that 2006 and 2010 were dry years, while 2004, 2008, and 2014 were considered wet years. The SJRWMD used the National Weather Service NEXRAD rainfall data as the model input for estimating nutrient loads from the watersheds. These rainfall datasets have a spatial resolution of two kilometers by two kilometers, which properly represents the spatial heterogeneity of rainfall in the targeted watershed area. The model simulated each lake's entire
	<ul> <li>watershed to evaluate how changes in watershed loads impact lake nutrient and chlorophyll <i>a</i> concentrations.</li> <li>In addition, model calibration for the Lake Alma and Lake Searcy TMDLs was based on water quality data collected across each lake. Figure 5.1 shows the locations of the water quality sampling stations used in the Lake Alma and Lake Searcy model calibration process. These properly represent the</li> </ul>
	spatial distribution of the lakes' nutrient dynamics.

Designated Use	Description
History of assessment of designated use support	<ul> <li>DEP used the IWR (Chapter 62-303, F.A.C.) to assess water quality in Lake Alma and Lake Searcy. The lakes were initially verified as impaired for nutrients during the Cycle 1 assessment (verified period January 1, 1996–June 30, 2003) using the methodology in the IWR, and were included on the Cycle 1 Verified List of impaired waters for the Middle St. John River Basin adopted by Secretarial Order on May 27, 2004.</li> <li>Subsequently, the nutrient impairments were confirmed in the Cycle 2 assessment (January 1, 2001–June 30, 2008).</li> <li>DEP also assessed water quality in Lake Alma and Lake Searcy using the lake NNC. The results confirmed that both lakes were impaired for nutrients.</li> <li>Lake Alma was found to be impaired for chlorophyll <i>a</i> (years when the AGM of 20 µg/L was exceeded: 2005, 2011, 2012, and 2014), TN (years when the AGM of 1.27 mg/L was exceeded: 2005–12 and 2014), and TP (years when the AGM of 0.05 mg/L was exceeded: 2006–12 and 2014).</li> <li>Lake Searcy was found to be impaired for chlorophyll <i>a</i> (2003–05 and 2012) and TP (2003–05, 2009, and 2012) but was not</li> </ul>
	Impaired for TN
Basis for use support	chlorophyll <i>a</i> concentration of 20 $\mu$ g/L, which is protective of designated uses for high-color lakes.
	The chlorophyll <i>a</i> target for Lake Alma is based on an estimate of natural background condition, which is inherently protective of designated uses.

Table A-3.History of nutrient impairment, quantitative indicators of designated usesupport, and methodologies used to develop the site-specific interpretation of the narrative<br/>criterion

Designated Use	Description
Summarize approach used to develop criteria and how it protects uses	For the Lake Alma and Lake Searcy nutrient TMDLs, DEP created loading-based criteria using an HSPF watershed loading model to simulate loading from both watersheds. This information was fed into the receiving water models (EFDC and WASP) for the lakes.
	For the Lake Searcy nutrient TMDLs, DEP established the generally applicable chlorophyll <i>a</i> criterion as the TMDL target because in-lake chlorophyll <i>a</i> AGM concentrations were lower than 20 $\mu$ g/L at the natural background condition. The generally applicable chlorophyll <i>a</i> criterion demonstrated to be protective of the designated use for high-color lakes and the TN and TP loads established to achieve the 20 $\mu$ g/L concentration target will also be protective of the designated use.
	For the Lake Alma nutrient TMDLs, DEP established the chlorophyll <i>a</i> target concentration using the 80th percentile of the model-simulated natural background condition because inlake chlorophyll <i>a</i> AGM concentrations were higher than 20 $\mu$ g/L at the natural background condition. The 80th percentile of the natural background concentrations of chlorophyll <i>a</i> was 30 $\mu$ g/L for Lake Alma
	Because the site-specific chlorophyll <i>a</i> criterion and nutrient loads are based on natural background condition, the site- specific interpretations of chlorophyll <i>a</i> , TN, and TP are protective of designated uses. Setting the chlorophyll <i>a</i> criterion at the 80th percentile of concentrations of natural background condition is consistent with consistent with a 1-in- 3-year exceedance rate used in developing the Florida NNC.
	For the two lakes, the maximum of the seven-year averages of TN and TP loadings to achieve the chlorophyll <i>a</i> criteria was determined by incrementally decreasing the TN and TP loads from anthropogenic sources into the lakes until the chlorophyll <i>a</i> criterion was achieved. <b>Chapter 5</b> of this report contains a more detailed description of the derivation of the TMDLs and criteria.
Discuss how the TMDL will ensure that nutrient-related parameters are attained to demonstrate that the TMDL will not negatively impact other water quality criteria.	DEP notes that no other impairments were verified for Lake Alma and Lake Searcy that may be related to nutrients (such as DO or un-ionized ammonia). Reducing the nutrient loads entering the lake will not negatively impact other water quality parameters in the lake.

Downstream Protection and Monitoring	Description
Identification of downstream waters	There is no data to indicate discharge from Lake Alma, but according to the Lake Jesup HSPF model, Lake Alma and Lake Searcy discharge the surface water to Soldier Creek (WBID 2986), a Class III freshwater stream. Based on the most recent assessment, completed on April 27, 2016, for the Group 2 basins, Soldier Creek is not impaired for nutrients. As evidenced by the healthy existing condition in Soldier Creek, the existing loads from Lake Searcy and Lake Alma to the creek have not led to an impairment of the downstream water. Therefore, the reductions in nutrient loads prescribed in the TMDLs are not expected to cause nutrient impairments downstream. Soldier Creek discharges its surface water to Lake Jesup (WBID 2981). When compared average TN and TP concentrations (2007–2014) between Soldier Creek (TN: 1.00 mg/L, TP: 0.11 mg/L) and Lake Jesup (TN: 2.81mg/L, TP: 0.13 mg/L), the former has lower concentrations. Therefore, the TN and TP loads from Soldier Creek will be protective of the nutrient conditions in the downstream water, Lake Jesup. The nutrient load reductions in Lake Alma and Lake Searcy described in this TMDL analysis are not expected to cause nutrient impairments downstream but will result in water quality improvements to downstream waters.
Provide summary of existing monitoring and assessment related to implementation of Paragraph 62-302.531(4), F.A.C., and trends tests in Chapter 62-303, F.A.C.	Water quality data were collected in Lake Alma by DEP and Seminole County, and in Lake Searcy, by DEP, Seminole County, and LakeWatch. These organizations will continue to carry out monitoring activities in the lakes to evaluate future water quality trends. The data collected will be used to evaluate the effect of BMPs implemented in the watersheds on lake TN and TP concentrations in subsequent water quality assessment cycles.

## Table A-4.Site-specific interpretation of the narrative criterion and the protection of<br/>designated use for downstream segments

Administrative Requirements	Descriptive Information
Notice and comment notifications	DEP published a Notice of Development of Rulemaking on April 6, 2015, to initiate TMDL development for impaired waters in the Middle St. Johns River Basin. Technical workshops for the Lake Alma and Lake Searcy TMDLs were held on April 13, 2017, to present the general TMDL approach to local stakeholders. A rule development public workshop for the TMDLs was held on September 29, 2017. A 30-day public comment period was provided to the stakeholders. No public comments were received for the TMDLs. DEP published an updated Notice of Development of Rulemaking on January 17, 2017, covering the Middle St. Johns River Basin, to address the need for TMDLs to be adopted within 1 year after the Notice of Development of Rulemaking is published.
Hearing requirements and adoption format used; responsiveness summary	Following the publication of the Notice of Proposed Rule, DEP will provide a 21-day challenge period and a public hearing that will be noticed no less than 45 days prior.
Official submittal to the EPA for review and General Counsel certification	If DEP does not receive a challenge, the certification package for the rule will be prepared by DEP's program attorney. DEP will prepare the TMDLs and submittal package for the TMDL to be considered a site-specific interpretation of the narrative nutrient criterion, and submit these documents to the EPA.

 Table A-5.
 Public participation and legal requirements of rule adoption

#### Appendix B: Background Information on Federal and State Stormwater Programs

In 1982, Florida became the first state in the country to implement statewide regulations to address the issue of nonpoint source pollution by requiring new development and redevelopment to treat stormwater before it is discharged. The Stormwater Rule, as authorized in Chapter 403, F.S., was established as a technology-based program that relies on the implementation of BMPs designed to achieve a specific level of treatment (i.e., performance standards) as set forth in Chapter 62-40, F.A.C. In 1994, DEP's stormwater treatment requirements were integrated with the stormwater flood control requirements of the water management districts, along with wetland protection requirements, into the Environmental Resource Permit (ERP) regulations, as authorized under Part IV of Chapter 373, F.S.

Chapter 62-40, F.A.C., also requires the state's water management districts to establish stormwater pollutant load reduction goals (PLRGs) and adopt them as part of a Surface Water Improvement and Management (SWIM) Program plan, other watershed plan, or rule. Stormwater PLRGs are a major component of the load allocation part of a TMDL. To date, they have been established for Tampa Bay, Lake Thonotosassa, the Winter Haven Chain of Lakes, the Everglades, Lake Okeechobee, and Lake Apopka.

In 1987, the U.S. Congress established Section 402(p) as part of the federal CWA Reauthorization. This section of the law amended the scope of the federal NPDES permitting program to designate certain stormwater discharges as "point sources" of pollution. The EPA promulgated regulations and began implementing the Phase I NPDES Stormwater Program in 1990 to address stormwater discharges associated with industrial activity, which includes 11 categories of industrial activity, construction activities disturbing 5 or more acres of land, and large and medium MS4s located in incorporated places and counties with populations of 100,000 or more.

However, because the master drainage systems of most local governments in Florida are physically interconnected, the EPA implemented Phase I of the MS4 permitting program on a countywide basis, which brought in all cities (incorporated areas), Chapter 298 special districts; community development districts, water control districts, and FDOT throughout the 15 counties meeting the population criteria. DEP received authorization to implement the NPDES Stormwater Program in 2000. Its authority to administer the program is set forth in Section 403.0885, F.S.

The Phase II NPDES stormwater program, promulgated in1999, addresses additional sources, including small MS4s and small construction activities disturbing between 1 and 5 acres, and urbanized areas serving a minimum resident population of at least 1,000 individuals. While these urban stormwater discharges are technically referred to as "point sources" for the purpose of regulation, they are still diffuse sources of pollution that cannot be easily collected and treated by

a central treatment facility, as are other point sources of pollution such as domestic and industrial wastewater discharges. It should be noted that Phase I MS4 permits issued in Florida include a reopener clause that allows permit revisions to implement TMDLs when the implementation plan is formally adopted.
# **Appendix C: Important Links**

**Cover page:** DEP website: <u>http://www.dep.state.fl.us</u>

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#### Websites:

DEP TMDL Program: <u>http://www.dep.state.fl.us/water/tmdl/index.htm</u> DEP Identification of Impaired Surface Waters Rule: <u>https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-303</u> Florida STORET Program: <u>https://floridadep.gov/dear/watershed-services/content/winstoret</u>

2016 Integrated Report: https://floridadep.gov/dear/water-quality-assessment

DEP Criteria for Surface Water Quality Classifications: https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-302

DEP Surface Water Quality Standards: https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-302

EPA Region 4: TMDLs in Florida:

https://archive.epa.gov/pesticides/region4/water/tmdl/web/html/index-2.html EPA National STORET Program: <u>https://www.epa.gov/waterdata/storage-and-retrieval-and-water-quality-exchange</u>

#### Chapter 4:

National Atmospheric Deposition Program: http://nadp.sws.uiuc.edu/

### Chapter 7:

DEP BMAP website: <u>https://floridadep.gov/dear/water-quality-restoration/content/basin-management-action-plans-bmaps</u>