

US EPA ARCHIVE DOCUMENT

---

**Proposed  
Total Maximum Daily Loads  
for the  
Strawberry Creek  
and  
Pottsburg Creek  
WBID 2239 and 2265B  
Nutrients and Dissolved Oxygen**

**September 30, 2009**



## Table of Contents

<b>1.</b>	<b>INTRODUCTION.....</b>	<b>1</b>
<b>2.</b>	<b>PROBLEM DEFINITION .....</b>	<b>1</b>
<b>3.</b>	<b>WATERSHED DESCRIPTION.....</b>	<b>4</b>
<b>4.</b>	<b>WATER QUALITY STANDARDS/TMDL TARGETS.....</b>	<b>4</b>
4.1.	NUTRIENTS: .....	4
4.2.	DISSOLVED OXYGEN CRITERIA:.....	5
<b>5.</b>	<b>WATER QUALITY ASSESSMENT.....</b>	<b>5</b>
5.1.	WATER QUALITY DATA .....	5
5.1.1.	<i>2239 Strawberry Creek.....</i>	<i>5</i>
5.1.2.	<i>2265B Pottsburg Creek.....</i>	<i>10</i>
<b>6.</b>	<b>SOURCE AND LOAD ASSESSMENT .....</b>	<b>14</b>
6.1.	POINT SOURCES .....	15
6.1.1.	<i>Municipal Separate Stormwater System Permits.....</i>	<i>15</i>
6.2.	NON POINT SOURCES .....	16
6.2.1.	<i>Urban Areas .....</i>	<i>17</i>
6.2.2.	<i>Agriculture.....</i>	<i>18</i>
6.2.3.	<i>Rangeland.....</i>	<i>18</i>
6.2.4.	<i>Upland Forests .....</i>	<i>18</i>
6.2.5.	<i>Water (what do you mean here? Open water?) and Wetlands .....</i>	<i>19</i>
6.2.6.	<i>Barren Land.....</i>	<i>19</i>
6.2.7.	<i>Transportation, Communications and Utilities .....</i>	<i>19</i>
<b>7.</b>	<b>ANALYTICAL APPROACH .....</b>	<b>19</b>
7.1.	LOADING SIMULATION PROGRAM C++ (LSPC) .....	19
7.2.	WATER QUALITY ANALYSIS SIMULATION PROGRAM (WASP).....	20

7.3. SCENARIOS..... 20

    7.3.1. Current Condition..... 20

    7.3.2. Natural Condition..... 21

    7.3.3. 30 Percent Reduction Scenario..... 22

    7.3.4. TMDL Reduction 40 Percent Reduction Scenario..... 23

**8. TMDL DETERMINATION..... 24**

    8.1. CRITICAL CONDITIONS AND SEASONAL VARIATION ..... 24

    8.2. MARGIN OF SAFETY ..... 25

    8.3. WASTE LOAD ALLOCATIONS ..... 25

        8.3.1. NPDES Dischargers..... 25

        8.3.2. Municipal Separate Storm System Permits..... 25

    8.4. LOAD ALLOCATIONS..... 26

**9. REFERENCES..... 27**

**Table of Figures**

FIGURE 1 LOCATION MAP STRAWBERRY AND POTTSBURG CREEK ..... 2

FIGURE 2 LOCATION MAP POTTSBURG WATERSHED..... 3

FIGURE 3 STATION LOCATIONS FOR WBID: 2239 STRAWBERRY CREEK ..... 6

FIGURE 4 WBID: 2239 STRAWBERRY CREEK MEASURED DISSOLVED OXYGEN..... 7

FIGURE 5 STRAWBERRY CREEK MEASURED BOD ..... 7

FIGURE 6 WBID: 2239 STRAWBERRY CREEK MEASURED TOTAL NITROGEN..... 8

FIGURE 7 WBID: 2239 STRAWBERRY CREEK MEASURED TOTAL PHOSPHORUS..... 9

FIGURE 8 WBID: 2239 STRAWBERRY CREEK MEASURED CHLOROPHYLL A CONCENTRATIONS..... 9

FIGURE 9 STATION LOCATIONS FOR WBID: 2265B POTTSBURG CREEK..... 10

FIGURE 10 WBID: 2265B POTTSBURG CREEK MEASURED DISSOLVED OXYGEN ..... 11

FIGURE 11 WBID: 2265B POTTSBURG CREEK MEASURED BOD..... 12

FIGURE 12 WBID: 2265B POTTSBURG CREEK MEASURED TOTAL NITROGEN..... 13

FIGURE 13 WBID: 2265B POTTSBURG CREEK MEASURED TOTAL PHOSPHORUS ..... 13

FIGURE 14 WBID: 2265B POTTSBURG CREEK MEASURED CHLOROPHYLL A CONCENTRATIONS ..... 14

FIGURE 15 STRAWBERRY CREEK AND POTTSBURG CREEK LANDUSE DISTRIBUTION..... 17

**Table of Tables**

TABLE 1 WATER QUALITY MONITORING STATIONS FOR WBID 2239: STRAWBERRY CREEK..... 6

TABLE 2 WATER QUALITY MONITORING STATIONS FOR WBID 2265B: POTTSBURG CREEK ..... 10

TABLE 3 NPDES DISCHARGERS TO STRAWBERRY AND POTTSBURG CREEK..... 15

TABLE 4 MS4 PERMITS POTENTIALLY IMPACTED BY TMDL..... 16

TABLE 5 LANDUSE DISTRIBUTION IN STRAWBERRY CREEK WATERSHED..... 16

TABLE 6 LANDUSE DISTRIBUTION IN POTTSBURG CREEK WATERSHED ..... 17

TABLE 7 MODEL CALIBRATION SUMMARY ..... 21

TABLE 8 STRAWBERRY AND POTTSBURG CREEKS WATERSHED LOADS (2002-2008)..... 21

TABLE 9 POINT SOURCE EXISTING LOADS ..... 21

TABLE 10 NATURAL CONDITION ANNUAL AVERAGE MODEL PREDICTIONS ..... 22

TABLE 11 NATURAL CONDITION ANNUAL AVERAGE NUTRIENT LOADS ..... 22

TABLE 12 30% REDUCTION ANNUAL AVERAGE LOADS ..... 22

TABLE 13 PLRG ANNUAL AVERAGE NUTRIENT CONCENTRATIONS ..... 23

TABLE 14 40% REDUCTION ANNUAL AVERAGE LOADS ..... 23

TABLE 15 40% REDUCTION ANNUAL AVERAGE NUTRIENT CONCENTRATIONS ..... 23

TABLE 16 TMDL LOAD ALLOCATIONS FOR STRAWBERRY CREEK AND POTTSBURG CREEK (2239 AND 2265B) ..... 24

US EPA ARCHIVE DOCUMENT

## SUMMARY SHEET

### Total Maximum Daily Load (TMDL)

1. 303(d) Listed Segment: 2239 and 2265B: Strawberry Creek and Pottsburg Creek  
Lower St. Johns River

2. TMDL Endpoints/Targets: Nutrients and Dissolved Oxygen

3. TMDL Technical Approach Calibration of a watershed and water quality model to current conditions, calculation of load reduction scenarios to meet water quality standards.

4. TMDL Waste Load and Load Allocation:

Constituent	Current Condition		TMDL Condition		Percent Reduction
	WLA (kg/yr)	LA (kg/yr)	WLA (kg/yr)	LA (kg/yr)	
Total Nitrogen	26,082	159,863	26,082	99,861	38%
Total Phosphorus	6,123	2,166	6,123	1,569	28%
BOD	12,868	124,380	12,868	75,707	39%

5. Endangered Species Present: No

6. USEPA Lead TMDL or Other: USEPA

7. TMDL Considers Point Sources/Non Point Sources: MS4 and Non Point Source

8. Major NPDES Discharges to surface waters addressed in USEPA TMDL: There are two point source dischargers considered by this TMDL.

## 1. Introduction

Section 303(d) of the Clean Water Act requires each state to list those waters within its boundaries for which technology based effluent limitations are not stringent enough to protect any water quality standard applicable to such waters. Listed waters are prioritized with respect to designated use classifications and the severity of pollution. In accordance with this prioritization, states are required to develop Total Maximum Daily Loads (TMDLs) for those water bodies that are not meeting water quality standards. The TMDL process establishes the allowable loadings of pollutants or other quantifiable parameters for a waterbody based on the relationship between pollution sources and in-stream water quality conditions, so that states can establish water quality based controls to reduce pollution from both point and nonpoint sources and restore and maintain the quality of their water resources (USEPA, 1991).

The State of Florida Department of Environmental Protection (FDEP) developed a statewide, watershed-based approach to water resource management. Under the watershed management approach, water resources are managed on the basis of natural boundaries, such as river basins, rather than political boundaries. The watershed management approach is the framework FDEP uses for implementing TMDLs. The state's 52 basins are divided into five groups. Water quality is assessed in each group on a rotating five-year cycle. Lower St. Johns is a Group 3 basin; it was scheduled for TMDL development by a consent decree. FDEP established five water management districts (WMD) responsible for managing ground and surface water supplies in the counties encompassing the districts. Strawberry Creek (WBID 2239) and Pottsburg Creek (WBID 2265B) are located in the St. Johns River Water Management District (SJRWMD).

For the purpose of planning and management, the WMDs divided each district into planning units defined as either an individual primary tributary basin or a group of adjacent primary tributary basins with similar characteristics. These planning units contain smaller, hydrological based units called drainage basins, which are further divided by FDEP into "water segments". A water segment usually contains only one unique waterbody type (stream, lake, canal, etc.) and is about 5 square miles in size. Unique numbers or waterbody identification (WBIDs) numbers are assigned to each water segment.

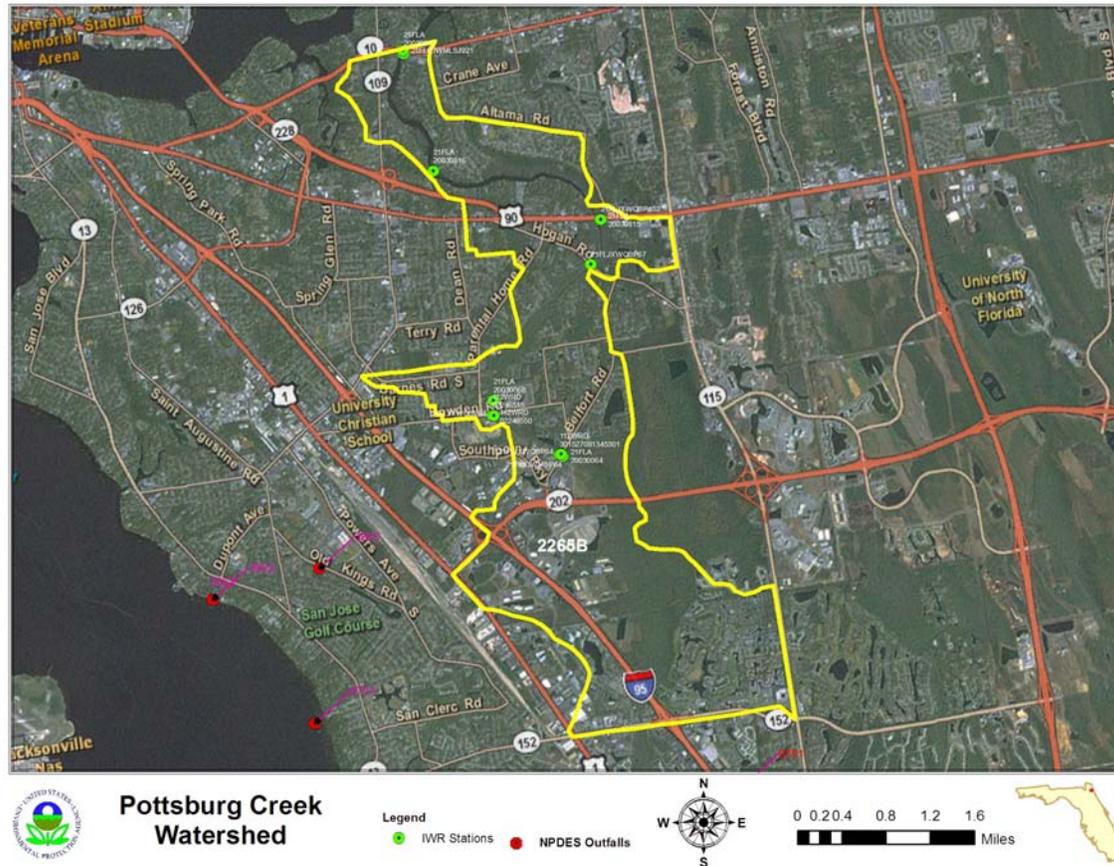
## 2. Problem Definition

The TMDLs addressed in this document are being established pursuant to commitments made by the United States Environmental Protection Agency (EPA) in the 1998 Consent Decree in the Florida TMDL lawsuit (Florida Wildlife Federation, et al. v. Carol Browner, et al., Civil Action No. 4: 98CV356-WS, 1998). That Consent Decree established a schedule for TMDL development for waters listed on Florida's EPA approved 1998 section 303(d) list. The 1998 section 303(d) list identified numerous Water Body Identifications (WBIDs) in the Upper St. Johns River Basin as not supporting water quality standards (WQS). After assessing all readily available water

quality data, EPA is responsible for developing TMDLs in WBIDS 2239 and 2265B Strawberry Creek and Pottsburg Creek (Figure 1 and Figure 2). The parameters addressed in these TMDLs are Nutrients and Dissolved Oxygen.



Figure 1 Location Map Strawberry and Pottsburg Creek



**Figure 2 Location Map Pottsburg Watershed**

Most waterbodies in the Lower St. Johns River Basin are designated as Class III waters having a designated use for recreation, and propagation and maintenance of a healthy, well-balanced population of fish and wildlife. The level of impairment is denoted as threatened, partially or not supporting designated uses. A waterbody that is classified as threatened currently meets WQS but trends indicate the designated use may not be met in the next listing cycle. A waterbody classified as partially supporting designated uses is defined as somewhat impacted by pollution and water quality criteria are exceeded on some frequency. For this category, water quality is considered moderately impacted. A waterbody that is categorized as not supporting is highly impacted by pollution and water quality criteria are exceeded on a regular or frequent basis. In such waterbodies, water quality is considered severely impacted.

To determine the status of surface water quality in the state, three categories of data – chemistry data, biological data, and fish consumption advisories – were evaluated to determine potential impairments. The level of impairment is defined in the Identification of Impaired Surface Waters Rule (IWR), Section 62-303 of the Florida Administrative Code (F.A.C.). The IWR establishes FDEP’s methodology for determining whether waters should be included on the state’s planning list and verified list. Potential impairments are determined by assessing whether a waterbody meets the criteria for

inclusion on the planning list. Once a waterbody is on the planning list, additional data and information will be collected and examined to determine if the water should be included on the verified list.

### 3. Watershed Description

Strawberry Creek is located in Duval County, in northeast Florida, with an approximate 4.6 square-mile (mi<sup>2</sup>) drainage area. The creek flows directly into the Arlington River, a tributary to the St. Johns River. Strawberry Creek is approximately 4.5 miles long and is a second order stream. The Strawberry Creek watershed is located within the Jacksonville city limits; the central portion of Duval County, and on the south side of the St. Johns River, about 6 miles east of Interstate 95. The watershed is highly urbanized. Additional information about the creek's hydrology and geology are available in the Basin Status Report for the Lower St. Johns River Basin (FDEP, 2008).

Pottsburg Creek is located in Duval County, in northeast Florida, with an approximate 9.1 square-mile (mi<sup>2</sup>) drainage area. Pottsburg Creek flows directly into the Arlington River, a tributary to the St. Johns River. Pottsburg Creek are approximately 8.2 miles long, and is a second order stream. The Pottsburg Creek watershed is located within the Jacksonville City limits, in the southeast portion of Duval County. Interstate 95 passes through these highly urbanized watersheds.

### 4. Water Quality Standards/TMDL Targets

The waterbodies in both Strawberry Creek and Pottsburg Creek WBIDs are Class III Freshwater with a designated use of Recreation, Propagation and Maintenance of a Healthy, Well-Balanced Population of Fish and Wildlife. Designated use classifications are described in Florida's water quality standards. See, Section 62-302.400(1). Water quality criteria for protection of all classes of waters are established in Section 62-302.530, F.A.C.. Individual criteria should be considered in conjunction with other provisions in water quality standards, including Section 62-302.500 F.A.C. , which established minimum criteria that apply to all waters unless alternative criteria are specified in Section 62-302.530, F.A.C. Several of the WBIDs addressed in this report were listed due to elevated concentrations of chlorophyll *a*. While there is no water quality standard specifically for chlorophyll *a*, elevated levels of chlorophyll *a* are frequently associated with a violation of the narrative nutrient standard, which is described below.

#### 4.1. *Nutrients:*

The designated use of Class III waters is recreation, propagation and maintenance of a healthy, well-balanced population of fish and wildlife. FDEP has not adopted a numeric nutrient criterion for Class III waters. Therefore, the Class III narrative criterion applies to Wolf Creek:

The discharge of nutrients shall continue to be limited as needed to prevent violations of other standards contained in this chapter. Man induced nutrient enrichment (total nitrogen and total phosphorus) shall be considered degradation in relation to the provisions of Section 62-302.300, 62-302.700, and 62-4.242, FAC. 62-302.530(48)(b), F.A.C.

In no case shall nutrient concentrations of a body of water be altered so as to cause an imbalance in natural populations of aquatic flora or fauna. 62-302.530(48)(b), F.A.C.

Because the State of Florida does not have numeric criteria for nutrients, chlorophyll and DO levels are used to indicate whether nutrients are present in excessive amounts.

#### **4.2. Dissolved Oxygen Criteria:**

Numeric criteria for DO are expressed in terms of minimum and daily average concentrations. Rule 62-302(30), F.A.C., sets out the water quality criterion for the protection of Class III freshwater waters as:

Shall not be less than 5.0 mg/l. Normal daily and seasonal fluctuations above these levels shall be maintained.

### **5. Water Quality Assessment**

WBID 2239 (Strawberry Creek) and WBID 2265B (Pottsburg Creek) were listed as not attaining its designated uses on Florida's 1998 section 303(d) list for nutrients and dissolved oxygen.

To determine impairment an assessment of available data was conducted. The source for current ambient monitoring data for WBIDs 2239/2265B, Strawberry Creek and Pottsburg Creek was the Impaired Waters Rule (IWR) data Run 35.

#### **5.1. Water Quality Data**

The tables and figures below present the station locations and time series data for dissolved oxygen, total nitrogen, total phosphorus, and chlorophyll a observations for Strawberry Creek and Pottsburg Creek.

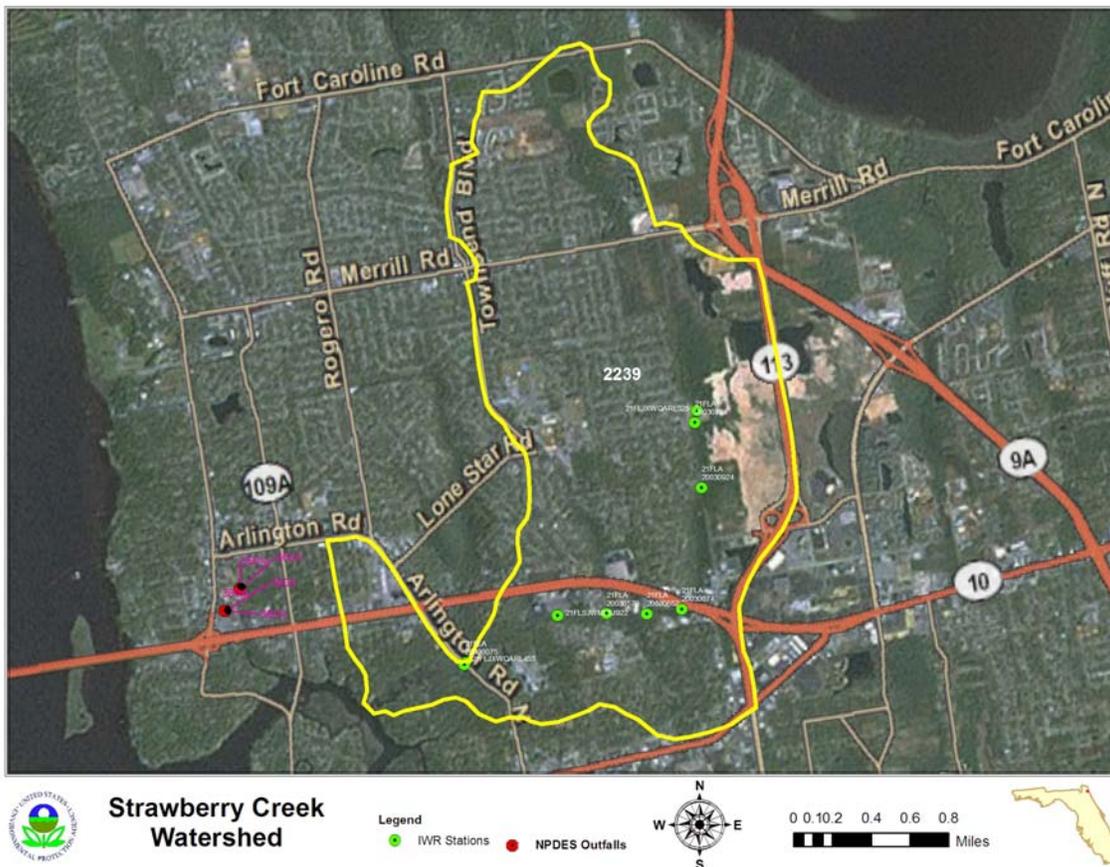
##### **5.1.1. 2239 Strawberry Creek**

Table 1 provides a list of the water quality monitoring stations in the Strawberry Creek WBID including the date range of the observations and the number of observations.

**Table 1 Water Quality Monitoring Stations for WBID 2239: Strawberry Creek**

Station ID	Station Name	Start Date	End Date	# of Obs
21FLA 20030074	STRAWBERRY CR ARLINGTON EXPRESS	1/13/2004 10:25	4/4/2007 13:15	17
21FLA 20030075	STRAWBERRY CR ARLINGTON RD BR	3/21/2002 14:30	11/18/2002 11:10	30
21FLA 20030579	STRAWBERRY CR AT END OF BOWLAN RD	8/26/1998 13:25	10/23/2007 12:20	68
21FLA 20030652	STRAWBERRY CREEK AT CENTURY ST	6/19/2002 12:45	10/23/2007 12:06	44
21FLA 20030754	STRAWBERRY CR AT LONE STAR ROAD	4/18/2002 9:30	10/23/2007 11:30	51
21FLA 20030924	STRAWBERRY CR @ MILL CREEK RD	5/17/2007 10:27	10/23/2007 11:48	24
21FLJXWQARL325	STRAWBERRY CREEK AT LONE STAR RD	3/13/1996 9:39	12/5/2007 13:24	161
21FLJXWQARL453	STRAWBERRY CREEK AT ARLINGTON RD	3/5/1996 14:39	12/6/2007 9:53	156

Figure 3 shows where the water quality monitoring stations are located in the WBID that were used for the assessment and development of the TMDL.

**Figure 3 Station Locations for WBID: 2239 Strawberry Creek**

## Dissolved Oxygen

Figure 4 provides a time series plot for the measured dissolved oxygen concentrations in Strawberry Creek. There were 8 monitoring stations used in the assessment that included a total of 240 observations of which 77 (32%) fell below the water quality standard of 5

mg/l dissolved oxygen. The minimum value was 2.3 mg/l, the maximum was 10.8 mg/l and the average was 5.76 mg/l.

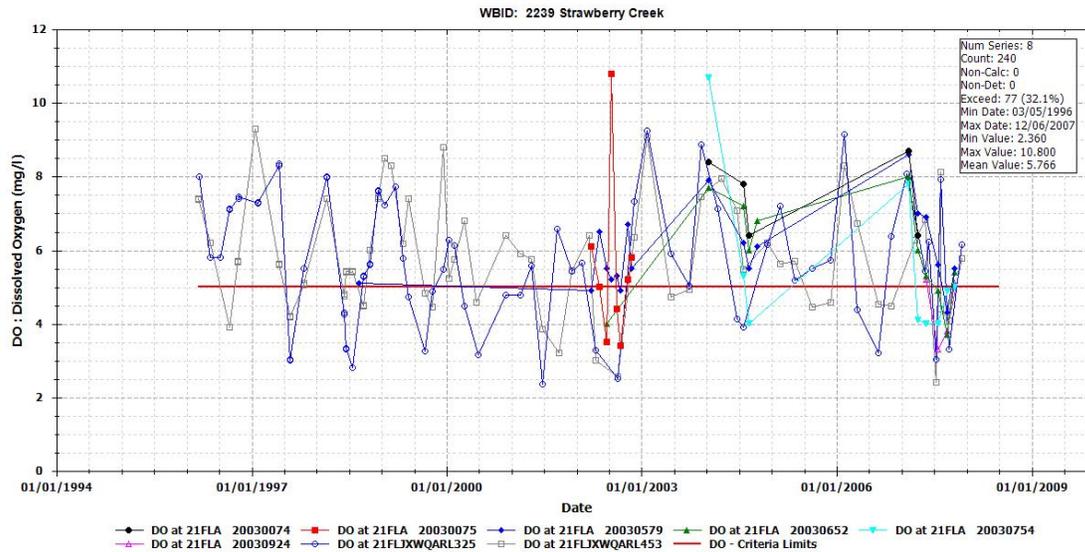


Figure 4 WBID: 2239 Strawberry Creek Measured Dissolved Oxygen

### Biological Oxygen Demand

Figure 5 provides a time series plot for the measured BOD concentrations in Strawberry Creek. There were 6 monitoring stations used in the assessment that included a total of 39 observations. The minimum value was 0.5 mg/l, the maximum was 4.3 mg/l and the average was 1.98 mg/l.

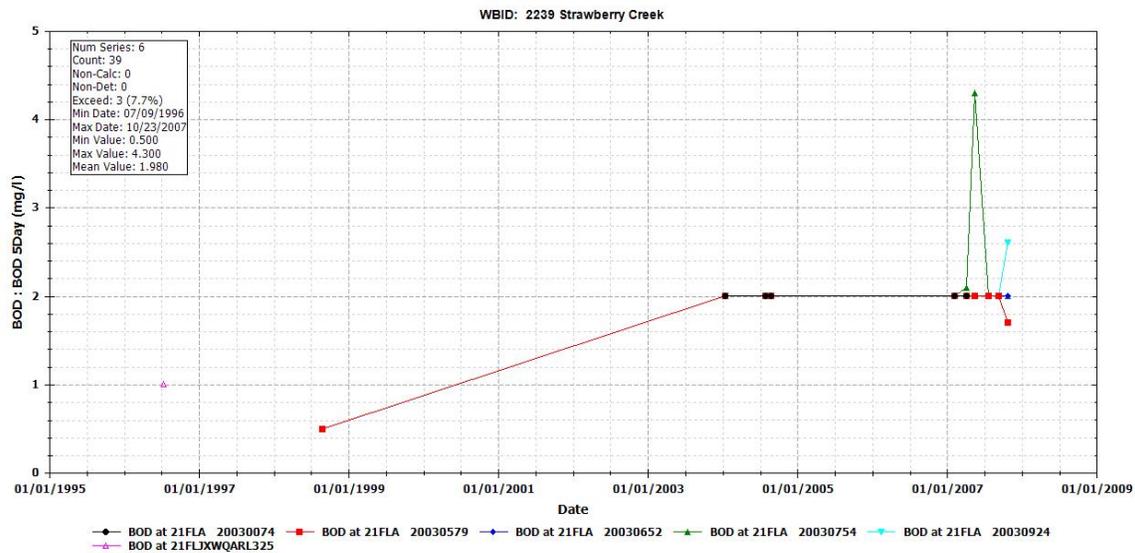


Figure 5 Strawberry Creek Measured BOD

## Nutrients

For the nutrient assessment the monitoring data for total nitrogen, total phosphorus and chlorophyll a are presented. While Florida is currently working on the development and promulgation of numeric nutrient criteria, the current standard for nutrients are narrative criteria. The purpose of the nutrient assessment is to present the range, variability and average conditions for the WBID.

### Total Nitrogen

Figure 6 provides a time series plot for the measured total nitrogen concentrations in Strawberry Creek. There were 8 monitoring stations used in the assessment that included a total of 42 observations. The minimum value was 0.52 mg/l, the maximum was 1.56 mg/l and the average was 1.08 mg/l.

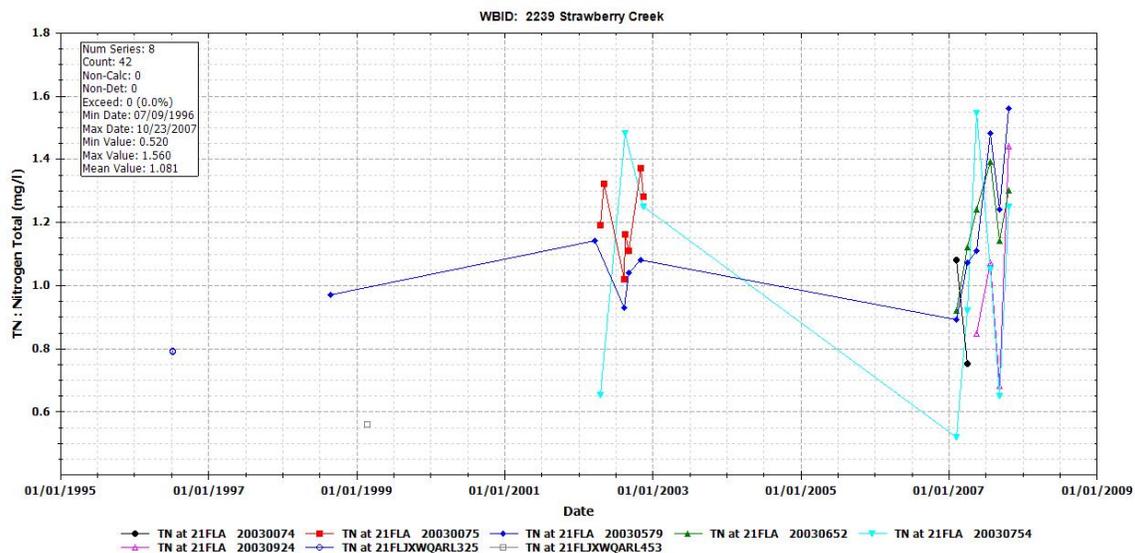


Figure 6 WBID: 2239 Strawberry Creek Measured Total Nitrogen

### Total Phosphorus

Figure 7 provides a time series plot for the measured total phosphorus concentrations in Strawberry Creek. There were 8 monitoring stations used in the assessment that included a total of 42 observations. The minimum value was 0.019 mg/l, the maximum was 0.28 mg/l and the average was 0.083 mg/l.

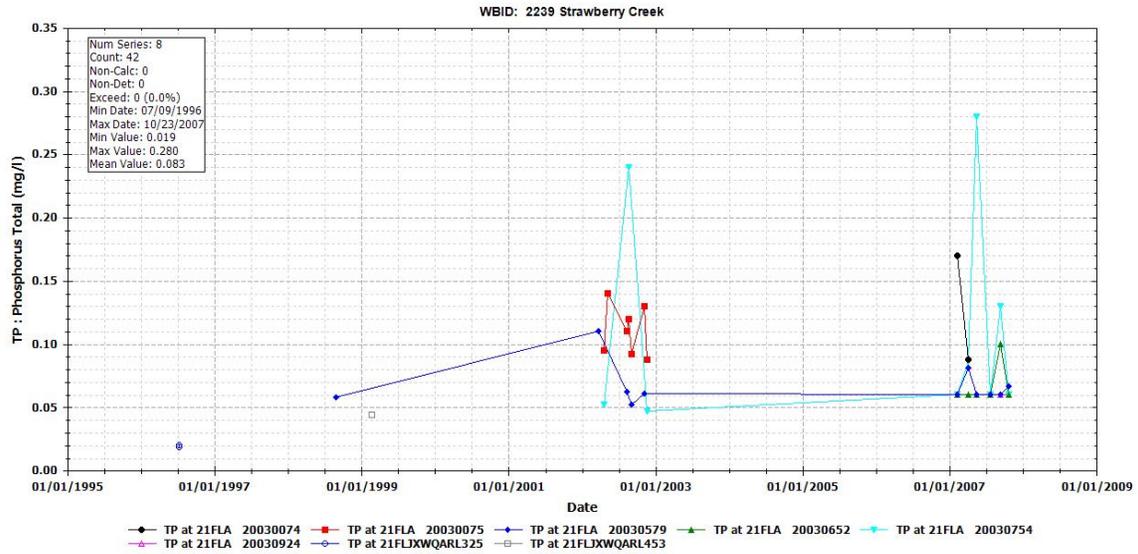


Figure 7 WBID: 2239 Strawberry Creek Measured Total Phosphorus

*Chlorophyll a*

Figure 8 provides a time series plot for corrected chlorophyll a concentrations in Strawberry Creek. There were 6 monitoring stations used in the assessment that included a total of 38 observations. The minimum value was 1.00 µg/l, the maximum was 7.7 µg/l and the average was 1.89 µg/l.

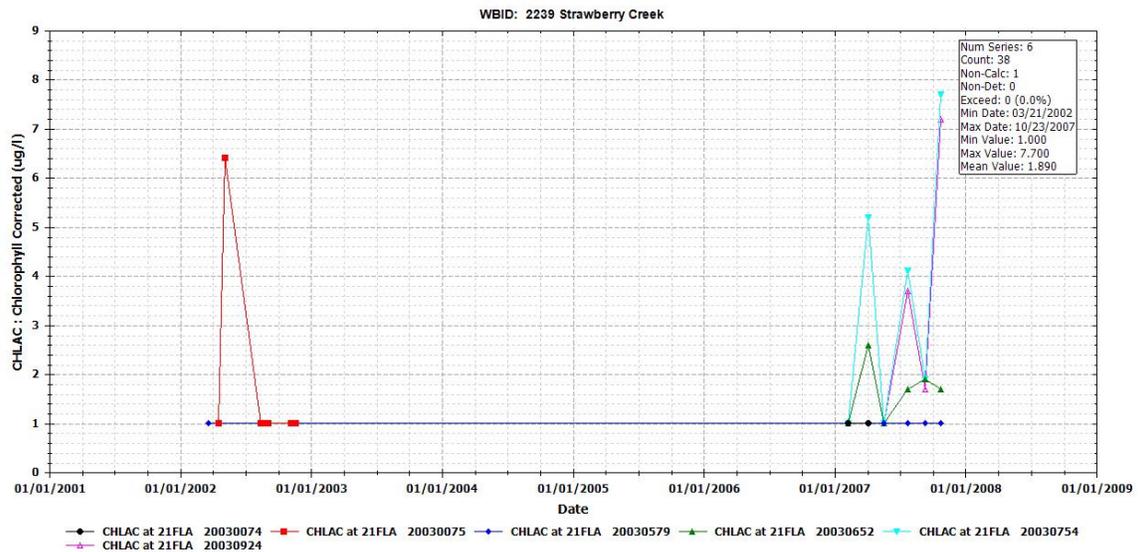


Figure 8 WBID: 2239 Strawberry Creek Measured Chlorophyll a Concentrations

US EPA ARCHIVE DOCUMENT

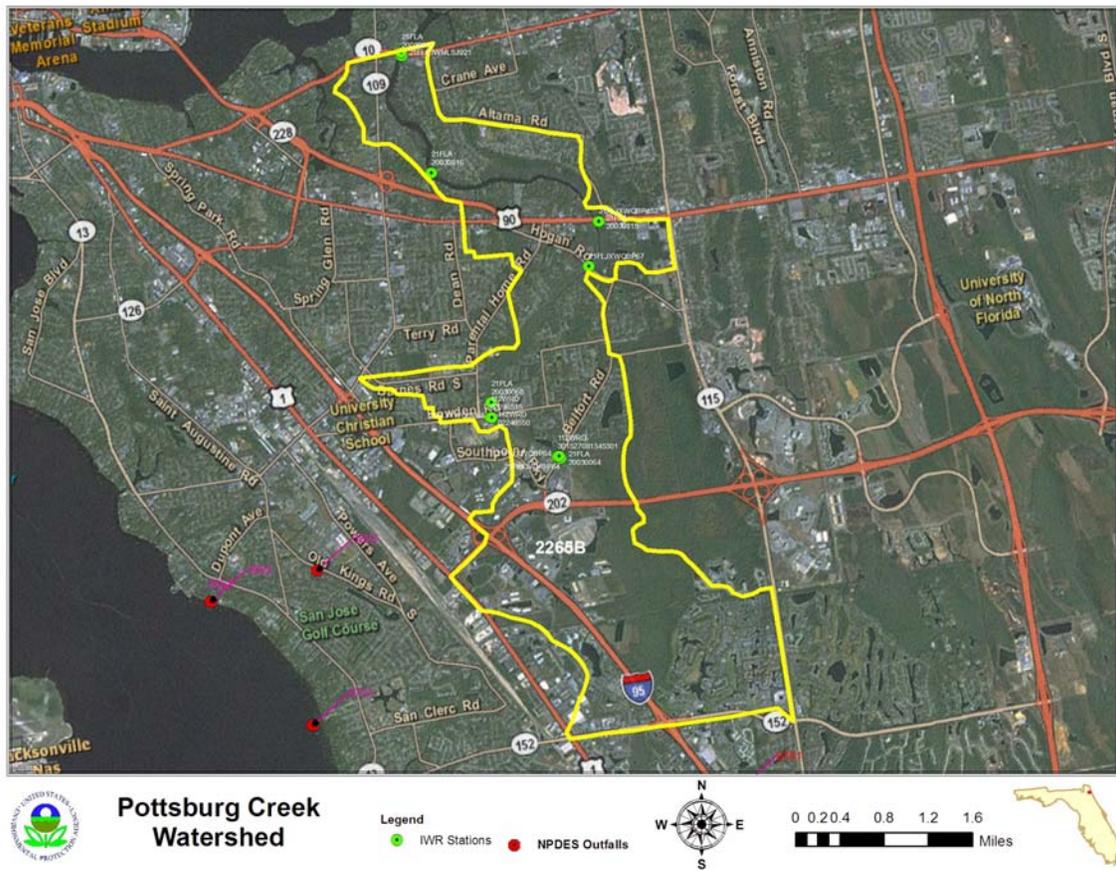
### 5.1.2. 2265B Pottsburg Creek

Table 2 provides a list of the water quality monitoring stations in the Pottsburg Creek WBID including the date range of the observations and the number of observations.

**Table 2 Water Quality Monitoring Stations for WBID 2265B: Pottsburg Creek**

Station ID	Station Name	Start Date	End Date	# of Obs
21FLA 20030064	BIG POTTSBURG CR AT BELFORT RD	4/18/2002 14:00	11/9/2004 8:40	22
21FLA 20030072	BIG POTTSBURG CR ATL BLVD	3/21/2002 12:40	12/4/2007 10:00	76
21FLA 20030376	MIDDLE HAW CREEK @ SR-11	8/11/2004 15:25	11/9/2004 12:45	12
21FLA 20030815	BIG POTTSBURG @ BEACH BLVD	2/27/2007 12:45	12/4/2007 10:50	34
21FLA 20030816	BIG POTTSBURG @ 2000M S ATLANTIC BLVD	2/27/2007 9:35	12/4/2007 9:42	36
21FLJXWQBP452	BIG POTTSBURG CREEK AT BEACH BLVD.	4/27/1999 13:24	3/25/2002 11:50	35
21FLJXWQBP64	BIG POTTSBURG CREEK AT BELFORT RD S END	1/29/1996 10:54	12/10/2007 14:48	221
21FLJXWQBP67	BIG POTTSBURG CREEK AT HOGAN RD	1/29/1996 10:28	12/13/2007 10:55	143
21FLJXWQBP68	BIG POTTSBURG CREEK AT BOWDEN ROAD	5/21/1997 13:54	7/28/1997 10:15	2
21FLSJWMBP64	Big Pottsburg Creek @ Belfort Rd. S End	4/13/2005 12:15	9/27/2005 11:15	4

Figure 9 shows where the water quality monitoring stations are located in the WBID that were used for the assessment and development of the TMDL.



**Figure 9 Station Locations for WBID: 2265B Pottsburg Creek**

## Dissolved Oxygen

Figure 4 provides a time series plot for the measured dissolved oxygen concentrations in Pottsburg. There were 9 monitoring stations used in the assessment that included a total of 233 observations of which 88 (38%) fell below the water quality standard of 5 mg/l dissolved oxygen. The minimum value was 0.69 mg/l, the maximum was 10.53 mg/l and the average was 5.62 mg/l.

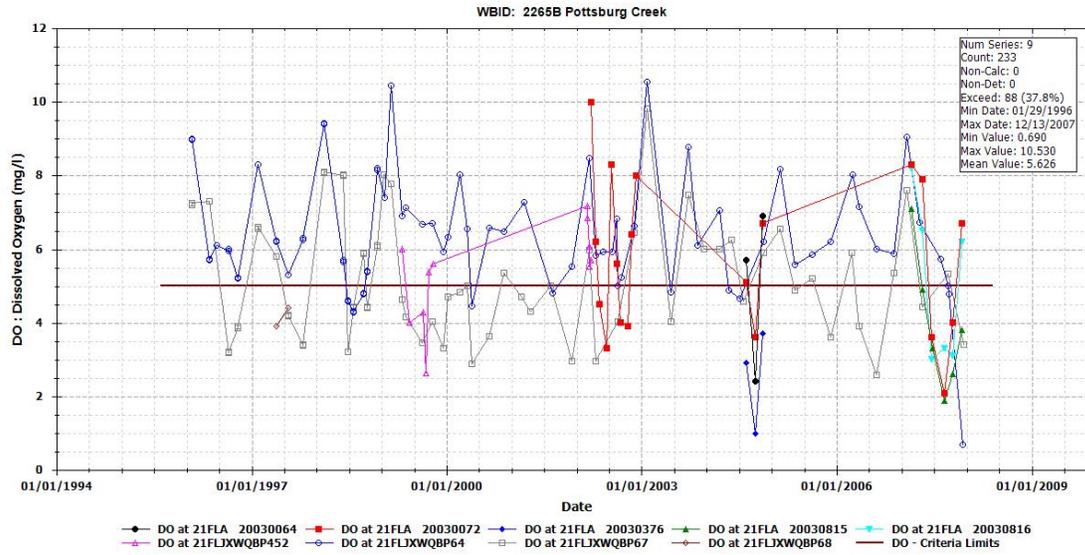


Figure 10 WBID: 2265B Pottsburg Creek Measured Dissolved Oxygen

## Biological Oxygen Demand

Figure 5 provides a time series plot for the measured BOD concentrations in Pottsburg Creek. There were 5 monitoring stations used in the assessment that included a total of 24 observations. The minimum value was 1.0 mg/l, the maximum was 4.9 mg/l and the average was 2.49 mg/l.



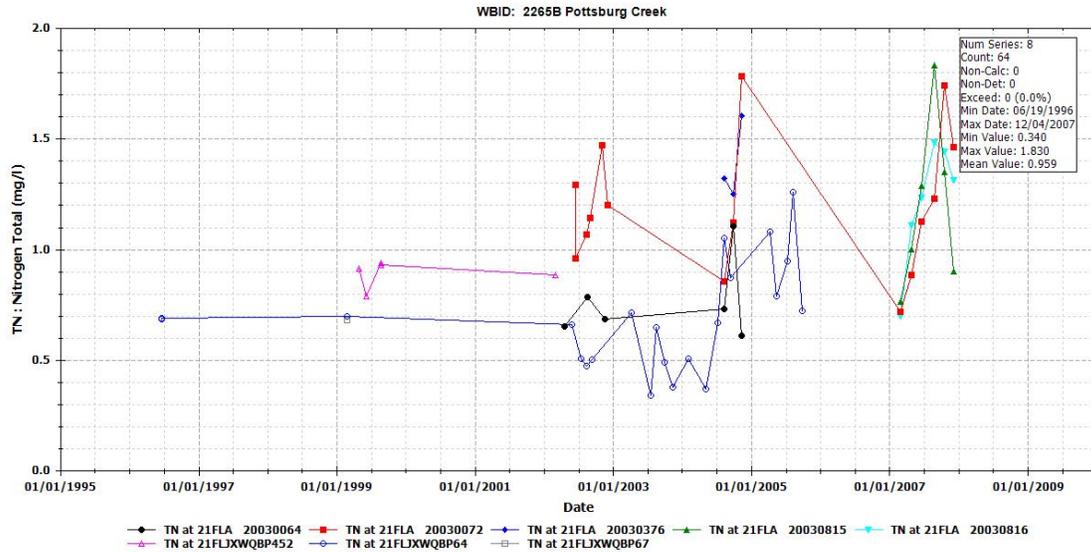


Figure 12 WBID: 2265B Pottsburg Creek Measured Total Nitrogen

**Total Phosphorus**

Figure 7 provides a time series plot for the measured total phosphorus concentrations in Strawberry Creek. There were 8 monitoring stations used in the assessment that included a total of 53 observations. The minimum value was 0.054 mg/l, the maximum was 0.38 mg/l and the average was 0.140 mg/l.

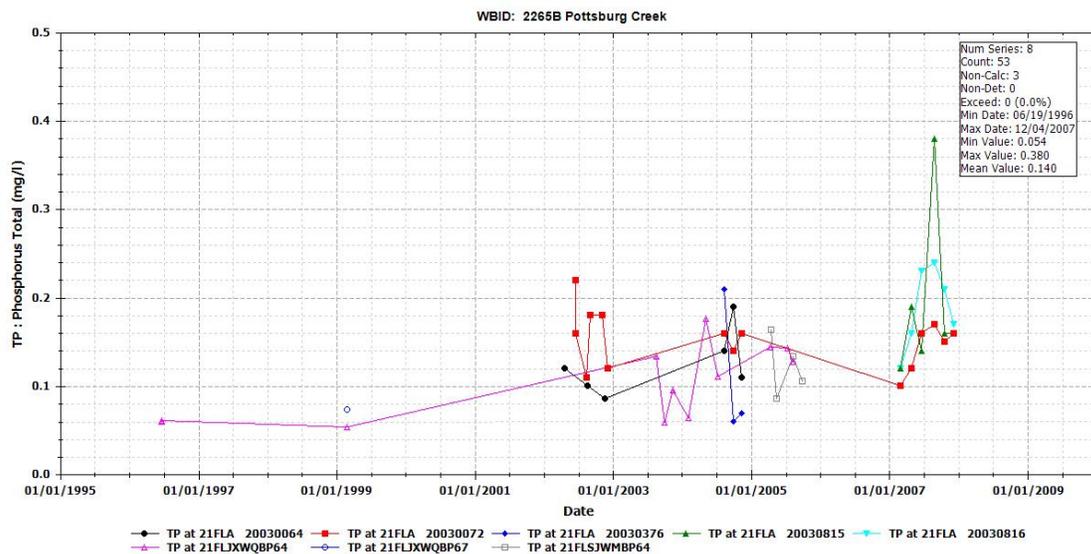


Figure 13 WBID: 2265B Pottsburg Creek Measured Total Phosphorus

## Chlorophyll *a*

Figure 8 provides a time series plot for corrected chlorophyll *a* concentrations in Strawberry Creek. There were 5 monitoring stations used in the assessment that included a total of 34 observations. The minimum value was 1.00  $\mu\text{g/l}$ , the maximum was 39  $\mu\text{g/l}$  and the average was 8.45  $\mu\text{g/l}$ .

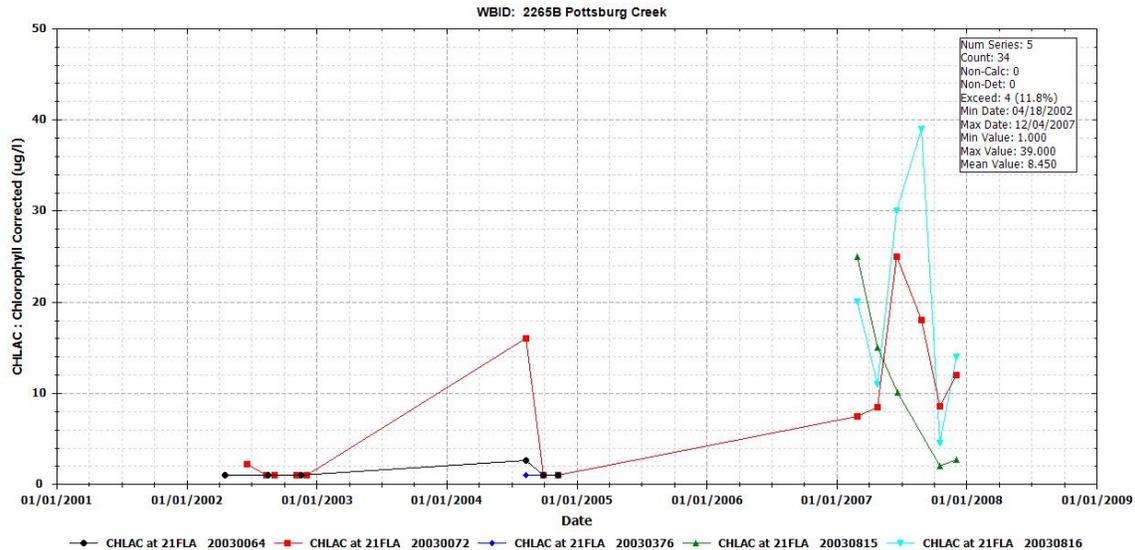


Figure 14 WBID: 2265B Pottsburg Creek Measured Chlorophyll *a* Concentrations

## 6. Source and Load Assessment

An important part of the TMDL analysis is the identification of source categories, source subcategories, or individual sources of pollutants in the watershed and the amount of loading contributed by each of these sources. Sources are broadly classified as either point or nonpoint sources. Nutrients can enter surface waters from both point and nonpoint sources. A point source is defined as a discernable, confined, and discrete conveyance from which pollutants are or may be discharged to surface waters. Point source discharges of industrial wastewater and treated sanitary wastewater must be authorized by National Pollutant Discharge Elimination System (NPDES) permits. NPDES permitted discharges include continuous discharges such as wastewater treatment facilities as well as some stormwater driven sources facilities such as certain urban stormwater discharges that are municipal separate stormwater systems (MS4 areas), certain industrial facilities, and construction sites over one acre.

Nonpoint sources of pollution are diffuse sources that cannot be identified as entering a waterbody through a discrete conveyance at a single location. For nutrients, these sources include runoff of agricultural fields, golf courses, and lawns, septic tanks, and residential developments outside of MS4 areas. Nonpoint sources generally, but not always, involve accumulation of nutrients on land surfaces and wash-off as a result of rainfall events.

## 6.1. Point Sources

Point source facilities are permitted through the Clean Water Act National Pollutant Discharge Elimination System (NPDES) Program. In addition to MS4s as set out below, there are two permitted continuous discharge point sources in the Strawberry Creek and Pottsburg Creek Watershed (Table 3). (looks like there are 4 in the table)

**Table 3 NPDES Dischargers to Strawberry and Pottsburg Creek**

NPDES	Facility Name	County
FLG110323	Florida Rock - University CBP	Duval
FLG912681	Lil Champ #1178	Duval
FL0023604	Monterey WRF	Duval
FLG912723	The Pantry #6244	Duval

### 6.1.1. Municipal Separate Stormwater System Permits

MS4s are also point sources regulated by the NPDES program. 40 CFR 122.26(b)(8) provides that a municipal separate storm sewer (MS4) is “a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains):

- (i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law)...including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the Clean Water Act that discharges into waters of the United States.
- (ii) Designed or used for collecting or conveying storm water;
- (iii) Which is not a combined sewer; and
- (iv) Which is not part of a Publicly Owned Treatment Works.”

MS4s may discharge nutrients and other pollutants to waterbodies in response to storm events. In 1990, EPA developed rules establishing Phase I of the NPDES stormwater program, designed to prevent harmful pollutants from being washed by stormwater runoff into MS4s, or from being dumped directly into the MS4, and then discharged from the MS4 into local waterbodies. Phase I of the program required operators of “medium” and “large” MS4s (those generally serving populations of 100,000 or greater) to implement a stormwater management program as a means to control polluted discharges from MS4s. Approved stormwater management programs for medium and large MS4s are required to address a variety of water quality related issues including roadway runoff management, municipal owned operations, hazardous waste treatment, etc.

Phase II of the rule extends coverage of the NPDES stormwater program to certain “small” MS4s. Small MS4s are defined as any MS4 that is not a medium or large MS4 covered by Phase I of the NPDES stormwater program. Only a select subset of small MS4s, referred to as “regulated small MS4s”, requires an NPDES stormwater permit. Regulated small MS4s are defined as all small MS4s located in "urbanized areas" as defined by the Bureau of the Census, and those small MS4s located outside of “urbanized areas” that are designated by NPDES permitting authorities.

There are two NPDES permitted MS4s in the Strawberry Creek and Pottsburg Creek watersheds (Table 4).

**Table 4 MS4 Permits Potentially Impacted by TMDL**

Permit Name	Permit Number	County
City of Jacksonville	FLS000012	Duval
NAS Jacksonville	FLR04E075	Duval

## 6.2. Non Point Sources

Nonpoint source pollution generally involves a buildup of pollutants on the land surface that wash off during rain events and as such, represent contributions from diffuse sources, rather than from a defined outlet. Potential nonpoint sources are commonly identified, and their loads estimated, based on land cover data. Most methods calculate nonpoint source loadings as the product of the water quality concentration and runoff water volume associated with certain land use practices. The mean concentration of pollutants in the runoff from a storm event is known as the Event Mean Concentration, or EMC.

Table 5 and Table 6 provide the landuse distribution for the Strawberry Creek and Pottsburg Creek watershed which contains WBIDs 3084 and 3073. The latest landuse coverages were obtained from the Florida Department of the Environment (FDEP) FTP site. The landuses are described using the Florida Landuse Classification Code (FLUCC) Level 1. The predominant landuse draining directly to Strawberry Creek and Pottsburg Creek is urban, 77 & 65 % respectively.

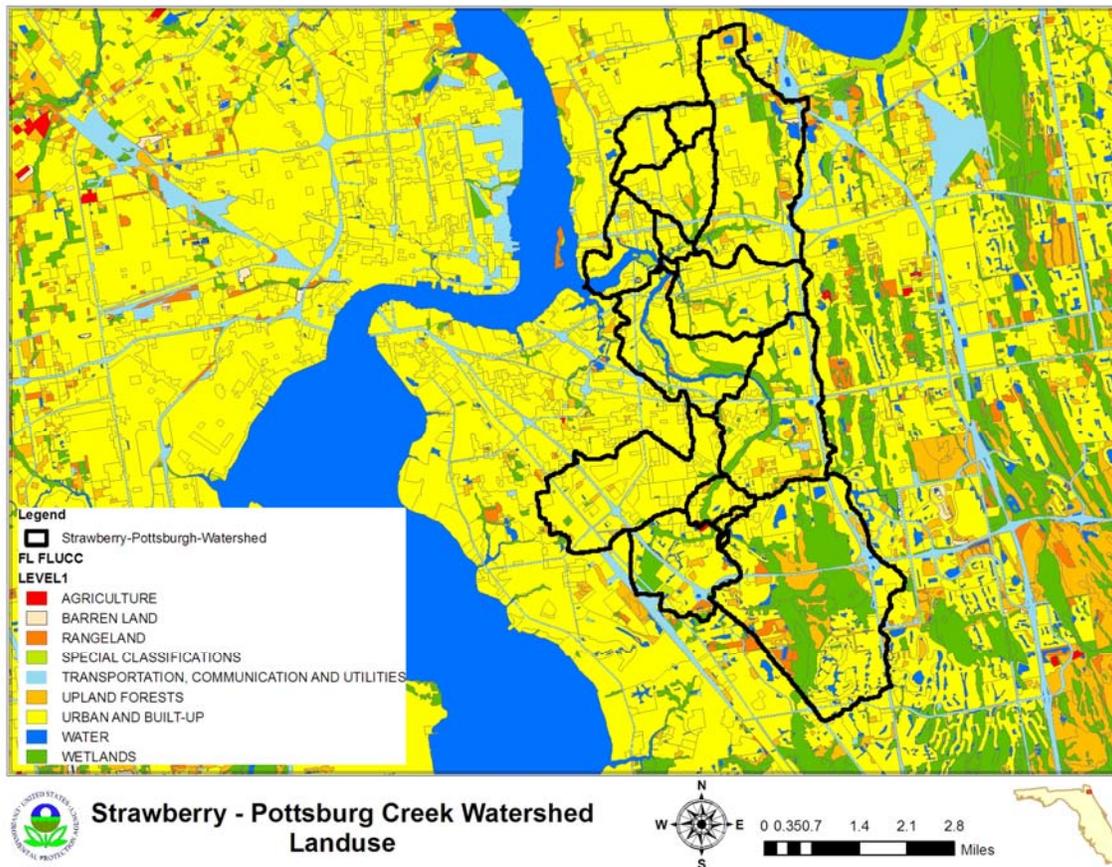
**Table 5 Landuse Distribution in Strawberry Creek Watershed**

Land Use Name	Area (ac)	Portion of Watershed (%)
BARREN LAND	8	0.27
RANGELAND	22	0.75
TRANSPORTATION, COMMUNICATION AND UTILITIES	156.5	5.3
UPLAND FORESTS	121.1	4.1
URBAN AND BUILT-UP	2280.1	77.29
WATER	83.7	2.84
WETLANDS	278.8	9.45
Totals	2950.3	100

**Table 6 Landuse Distribution in Pottsburg Creek Watershed**

Land Use Name	Area (ac)	Portion of Watershed (%)
AGRICULTURE	13.4	0.23
BARREN LAND	0.9	0.02
RANGELAND	161	2.77
TRANSPORTATION, COMMUNICATION AND UTILITIES	226.7	3.9
UPLAND FORESTS	355	6.11
URBAN AND BUILT-UP	3803	65.41
WATER	317.8	5.47
WETLANDS	935.8	16.1
Totals	5813.7	100

Figure 15 illustrates the landuses in the Strawberry Creek and Pottsburg Creek watershed.



**Figure 15 Strawberry Creek and Pottsburg Creek Landuse Distribution**

**6.2.1. Urban Areas**

Urban areas include land uses such as residential, industrial, extractive and commercial. Land uses in this category typically have somewhat high total nitrogen event mean

concentrations and average total phosphorus event mean concentrations. Nutrient loading from MS4 and non-MS4 urban areas is attributable to multiple sources including stormwater runoff, leaks and overflows from sanitary sewer systems, illicit discharges of sanitary waste, runoff from improper disposal of waste materials, leaking septic systems, and domestic animals.

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 outlined in Chapter 403 Florida Statutes (F.S.), was established as a technology-based program that relies upon the implementation of BMPs that are designed to achieve a specific level of treatment (i.e., performance standards) as set forth in Chapter 62-40, F.A.C.

Florida's stormwater program is unique in having a performance standard for older stormwater systems that were built before the implementation of the Stormwater Rule in 1982. This rule states: "the pollutant loading from older stormwater management systems shall be reduced as needed to restore or maintain the beneficial uses of water." See Section 62-4-.432 (5)(c), F.A.C..

Nonstructural and structural BMPs are an integral part of the State's stormwater programs. Nonstructural BMPs, often referred to as "source controls", are those that can be used to prevent the generation of nonpoint source pollutants or to limit their transport off-site. Typical nonstructural BMPs include public education, land use management, preservation of wetlands and floodplains, and minimization of impervious surfaces. Technology-based structural BMPs are used to mitigate the increased stormwater peak discharge rate, volume, and pollutant loadings that accompany urbanization.

### **6.2.2. Agriculture**

Agricultural lands include improved and unimproved pasture, row and field crops, citrus, and specialty farms. The highest total nitrogen and total phosphorus event mean concentrations are associated with agricultural land uses.

### **6.2.3. Rangeland**

Rangeland includes herbaceous, scrub, disturbed scrub and coastal scrub areas. Event mean concentrations for rangeland are about average for total nitrogen and low for total phosphorus.

### **6.2.4. Upland Forests**

Upland forests include flatwoods, oak, various types of hardwoods, conifers and tree plantations. Event mean concentrations for upland forests are low for both total nitrogen and total phosphorus.

### **6.2.5. Water (what do you mean here? Open water?) and Wetlands**

(Open water?) and wetlands occur throughout the watershed and have very low event mean concentrations down to zero.

### **6.2.6. Barren Land**

Barren land includes beaches, borrow pits, disturbed lands and fill areas. Barren lands comprise only a small portion of the watershed. Event mean concentrations for barren lands tend to be higher in total nitrogen.

### **6.2.7. Transportation, Communications and Utilities**

Transportation uses include airports, roads and railroads. Event mean concentrations for these types of uses are in the mid-range for total nitrogen and total phosphorus.

## **7. Analytical Approach**

In the development of a TMDL there needs to be a method for relating current loadings to the observed water quality problem. This relationship could be: statistical (regression for a cause and effect relationship), empirical (based on observations not necessarily from the waterbody in question) or mechanistic (physically and/or stochastically based) that inherently relate cause and effect using physical and biological relationships.

Two mechanistic models were used in the development of the TMDL for Strawberry Creek and Pottsburg Creek. The first model is a dynamic watershed model that predicts the quantity of water and pollutants that are associated with runoff from rain events. The second model is a dynamic water quality model that is capable of integrating the loadings from the watershed model to predict the water quality in the receiving waterbody.

The period of simulation that is being considered in the development of this TMDL is January 1, 2001 to January 1, 2008. The models were used to predict time series for total nitrogen, total phosphorus, BOD, dissolved oxygen, and chlorophyll a. The models were calibrated to current conditions and were then used to predict improvements in water quality as function of reductions in loadings.

More details on the model application in the development of the Strawberry Creek and Pottsburg Creek TMDL are presented in Appendix A.

### **7.1. Loading Simulation Program C++ (LSPC)**

LSPC is the Loading Simulation Program in C++, a watershed modeling system that includes streamlined Hydrologic Simulation Program FORTRAN (HSPF) algorithms for simulating hydrology, sediment, and general water quality overland as well as a simplified stream fate and transport model. LSPC is derived from the Mining Data Analysis System (MDAS), which was originally developed by EPA Region 3 (under

contract with Tetra Tech) and has been widely used for TMDL development. In 2003, the EPA Region 4 contracted with Tetra Tech to refine, streamline, and produce user documentation for the model for public distribution. LSPC was developed to serve as the primary watershed model for the EPA TMDL Modeling Toolbox.

LSPC will be used to simulate runoff (flow, total nitrogen, total phosphorus and BOD) from the land surface using a daily timestep for current and natural conditions of the Strawberry Creek and Pottsburg Creek watershed. The predicted timeseries were used as boundary conditions for the receiving waterbody model to predict in-stream and in-lake water quality.

## **7.2. Water Quality Analysis Simulation Program (WASP)**

The Water Quality Analysis Simulation Program (WASP7), is a dynamic compartment-modeling program for aquatic systems, including both the water column and the underlying benthos. The time-varying processes of advection, dispersion, point and diffuse mass loading and boundary exchange are represented in the basic program. The conventional pollutant model within the WASP framework is capable of predicting time varying concentrations for chlorophyll a, dissolved oxygen, nutrients (nitrogen, phosphorus) as function of loadings, flows, and environmental conditions.

WASP was calibrated to the current conditions of the Strawberry Creek and Pottsburg Creek watershed using known meteorology, predicted loadings from the LSPC model and constrained by observed data in Strawberry Creek and Pottsburg Creek. Furthermore, WASP was used in determining the load reductions that would be needed to achieve the water quality standards and nutrient targets for Strawberry Creek and Pottsburg Creek.

## **7.3. Scenarios**

Several modeling scenarios were developed and evaluated in this TMDL calculation. A full description of each of these scenarios is presented in Appendix A.

### **7.3.1. Current Condition**

The first scenario is to model the current conditions of the watershed. This analysis included the development of a watershed and water quality model. The watershed model is parameterized using the current landuses and measured meteorological conditions to predict the current loadings of nitrogen, phosphorus and BOD. These predicted loadings and flow time series are past on to the water quality model where the predicted algal, nitrogen, phosphorus, BOD and dissolved oxygen concentrations are predicted over time. The models (watershed and water quality) are calibrated to an eight year period of time to take into account varying environmental, meteorological or hydrological conditions on water quality.

**Table 7 Model Calibration Summary**

<b>STRAWBERRY CREEK</b>	<b>2002–2008 Data Average</b>	<b>2002-2008 Model Average</b>
Total Nitrogen (mg/l)	1.1	1.0
Total Phosphorus (mg/l)	0.09	0.09
DO (mg/l)	5.8	5.6

The current condition simulation was used to determine the base loadings for the Strawberry Creek and Pottsburg Creek (Table 8). These base loadings compared with the TMDL scenario were used to determine the percent reduction in nutrient loads that will be needed to achieve water quality standards.

**Table 8 Strawberry and Pottsburg Creeks Watershed Loads (2002-2008)**

<b>Subbasin</b>	<b>Total Nitrogen Load (kg/yr)</b>	<b>Total Phosphorus Load (kg/yr)</b>	<b>BOD Load (kg/yr)</b>
Strawberry Creek Watershed	7,619	770	44,799
Pottsburg Creek Watershed	14,593	1,395	79,581
Remainder of Watershed	22,652	2,327	137,651
Total	159,863	2,166	124,380

Table 9 provides the existing loads for the two point source dischargers.

**Table 9 Point Source Existing Loads**

<b>Point Source Existing Loads</b>	<b>Total Nitrogen Load (kg/yr)</b>	<b>Total Phosphorus Load (kg/yr)</b>	<b>BOD Load (kg/yr)</b>
Royal Lakes – FL0026751 (20% of load reaches Pottsburg Creek)	2,698	450	1,799
Monterey – FL0023604	12,592	3,874	3,874
Total	26,082	6,123	12,868

### 7.3.2. Natural Condition

The natural condition scenario is developed to estimate what water quality conditions would exist if there were little to no impact from anthropogenic sources. There are two continuous discharge NPDES point source dischargers in the Strawberry Creek and Pottsburg Creek watershed. For the purpose of this analysis, any landuse that is associated with man induced activities (urban, agriculture, transportation, barren lands and rangeland) is converted to upland forests and the associated event mean

concentration for nitrogen, phosphorus and BOD are used. These natural condition loadings from the watershed model are passed onto the water quality model where natural water quality conditions are predicted. The natural condition water quality predictions are presented in Table 10.

**Table 10 Natural Condition Annual Average Model Predictions**

<b>Strawberry and Pottsburg Creeks</b>	<b>2001-2008 Model Prediction Annual Average</b>
BOD (mg/l)	2.0
Total Nitrogen (mg/l)	0.6
Total Phosphorus (mg/l)	0.033
DO avg (mg/l)	8.0
DO minimum (mg/l)	6.0

The purpose of the natural conditions scenario is determine whether water quality standards can be achieved without abating the naturally occurring loads from the watershed. Table 11 provides the annual average nutrient loads under natural conditions.

**Table 11 Natural Condition Annual Average Nutrient Loads**

<b>Subbasin</b>	<b>Total Nitrogen Load (kg/yr)</b>	<b>Total Phosphorus Load (kg/yr)</b>	<b>BOD Load (kg/yr)</b>
Strawberry Creek Watershed	1,974	168	7,158
Pottsburg Creek Watershed	6,259	514	22,819
Remainder of Watershed	7,384	650	26,504
Total	34,737	682	29,977

### 7.3.3. 30 Percent Reduction Scenario

The thirty percent reduction of BOD, total nitrogen and total phosphorus and corresponding reduction in sediment oxygen demand (SOD) was evaluated. Table 12 provides the results of the 30% reduction annual average loads.

**Table 12 30% Reduction Annual Average Loads**

<b>Subbasin</b>	<b>Total Nitrogen Load (kg/yr)</b>	<b>Total Phosphorus Load (kg/yr)</b>	<b>BOD Load (kg/yr)</b>
Strawberry Creek Watershed	5,333	539	31,360
Pottsburg Creek Watershed	12,104	1,292	56,966
Remainder of Watershed	24,671	4,341	99,067

Total	116,504	1,831	88,325
-------	---------	-------	--------

Table 13 presents the resultant predictions for total nitrogen, total phosphorus and dissolved oxygen for the 30% reduction scenario. The dissolved oxygen concentration does not achieve the standard.

**Table 13 PLRG Annual Average Nutrient Concentrations**

Strawberry and Pottsburg Creeks	2002-2008 Model Prediction Annual Average
BOD (mg/l)	3.0
Total Nitrogen (mg/l)	.9
Total Phosphorus (mg/l)	0.08
DO avg (mg/l)	7.0
DO minimum (mg/l)	4.5

#### 7.3.4. TMDL Reduction 40 Percent Reduction Scenario

The TMDL Scenario is a forty percent reduction of BOD, total nitrogen and total phosphorus and corresponding reduction in sediment oxygen demand (SOD). Table 14 provides the annual loads for the 40% reduction scenario. Table 15

**Table 14 40% Reduction Annual Average Loads**

Subbasin	Total Nitrogen Load (kg/yr)	Total Phosphorus Load (kg/yr)	BOD Load (kg/yr)
Strawberry Creek Watershed	4,572	462	26,880
Pottsburg Creek Watershed	10,375	1,107	48,828
Remainder of Watershed	21,147	3,720	84,915
Total	99,861	1,569	75,707

Table 15 the resultant predictions for total nitrogen, total phosphorus and dissolved oxygen. Note that the dissolved oxygen standard is met.

**Table 15 40% Reduction Annual Average Nutrient Concentrations**

Strawberry and Pottsburg Creeks	2001-2008 Model Prediction Annual Average
BOD (mg/l)	2.6
Total Nitrogen (mg/l)	0.7
Total Phosphorus (mg/l)	0.05

DO avg (mg/l)	6.5
DO minimum (mg/l)	5.0

## 8. TMDL Determination

A total maximum daily load (TMDL) for a given pollutant and waterbody is comprised of the sum of individual wasteload allocations (WLAs) for point sources, and load allocations (LAs) for both nonpoint sources and natural background levels. In addition, the TMDL must include a margin of safety (MOS), either implicitly or explicitly, to account for the uncertainty in the relationship between pollutant loads and the quality of the receiving waterbody. Conceptually, this definition is represented by the equation:

$$\text{TMDL} = \sum \text{WLAs} + \sum \text{LAs} + \text{MOS}$$

The TMDL is the total amount of pollutant that can be assimilated by the receiving waterbody and still achieve water quality standards and the waterbody's designated use. In TMDL development, allowable loadings from all pollutant sources that cumulatively amount to no more than the TMDL must be set and thereby provide the basis to establish water quality-based controls. These TMDLs are expressed as annual mass loads, since the approach used to determine the TMDL targets relied on annual loadings. The TMDLs targets were determined to be the conditions needed to restore and maintain a balanced aquatic system. Furthermore, it is important to consider nutrient loading over time, since nutrients can accumulate in waterbodies.

The TMDL was determined for the loadings coming from the upstream watershed and watershed that directly drains to Strawberry Creek and Pottsburg Creek. The allocations are given in Table 16. The MS4 service area is expected to reduce its loadings at the same percentage as the load allocation.

Table 16 TMDL Load Allocations for Strawberry Creek and Pottsburg Creek (2239 and 2265B)

Constituent	Current Condition		TMDL Condition		Percent Reduction
	WLA (kg/yr)	LA (kg/yr)	WLA (kg/yr)	LA (kg/yr)	
Total Nitrogen	26,082	159,863	26,082	99,861	38%
Total Phosphorus	6,123	2,166	6,123	1,569	28%
BOD	12,868	124,380	12,868	75,707	39%

### 8.1. Critical Conditions and Seasonal Variation

EPA regulations at 40 CFR 130.7(c)(1) require TMDLs to take into account critical conditions for stream flow, loading, and water quality parameters. The critical condition is the combination of environmental factors creating the "worst case" scenario of water quality conditions in the waterbody. By achieving the water quality standards at critical conditions, it is expected that water quality standards should be achieved during all other times. Seasonal variation must also be considered to ensure that water quality standards will be met during all seasons of the year, and that the TMDLs account for any seasonal

change in flow or pollutant discharges, and any applicable water quality criteria or designated uses (such as swimming) that are expressed on a seasonal basis.

The critical condition for nonpoint source loadings and wet weather point source loadings is typically an extended dry period followed by a rainfall runoff event. During the dry weather period, nutrients build up on the land surface, and are washed off by rainfall. The critical condition for continuous point source loading typically occurs during periods of low stream flow when dilution is minimized. Although loading of nonpoint source pollutants contributing to a nutrient impairment may occur during a runoff event, the expression of that nutrient impairment is more likely to occur during warmer months, and at times when the waterbody is poorly flushed. Because of the eight year simulation period used in the model development, the model encompasses both critical and seasonal variations to determine the annual average allowable load.

## **8.2. Margin of Safety**

The Margin of Safety accounts for uncertainty in the relationship between a pollutant load and the resultant condition of the waterbody. There are two methods for incorporating a MOS into TMDLs (USEPA, 1991):

- Implicitly incorporate the MOS using conservative model assumptions to develop allocations
- Explicitly specify a portion of the total TMDL as the MOS and use the remainder for Allocations

This TMDL uses an implicit margin of safety as the TMDL targets for nutrients were set to natural background conditions.

## **8.3. Waste Load Allocations**

Only MS4s and NPDES facilities discharging directly into lake (stream?) segments (or upstream tributaries of those segments) are assigned a WLA. The WLAs, if applicable, are expressed separately for continuous discharge facilities (e.g., WWTPs) and MS4 areas, as the former discharges during all weather conditions whereas the latter discharges in response to storm events.

### **8.3.1. NPDES Dischargers**

There are two continuous discharge NPDES point source dischargers in the Strawberry Creek and Pottsburg Creek watershed, their combined allocation is given in Table 16

### **8.3.2. Municipal Separate Storm System Permits**

The WLA for MS4s are expressed in terms of percent reductions equivalent to the reductions required for nonpoint sources. Given the available data, it is not possible to estimate loadings coming exclusively from the MS4 areas. Although the aggregate

wasteload allocations for stormwater discharges are expressed in numeric form, i.e. percent reduction, based on the information available today, it is infeasible to calculate numeric WLAs for individual stormwater outfalls because discharges from these sources can be highly intermittent, are usually characterized by very high flows occurring over relatively short time intervals, and carry a variety of pollutants whose nature and extent varies according to geography and local land use. For example, municipal sources such as those covered by these TMDLs often include numerous individual outfalls spread over large areas. Water quality impacts, in turn, also depend on a wide range of factors, including the magnitude and duration of rainfall events, the time period between events, soil conditions, fraction of land that is impervious to rainfall, other land use activities, and the ratio of stormwater discharge to receiving water flow.

These TMDLs assume for the reasons stated above that it is infeasible to calculate numeric water quality-based effluent limitations for stormwater discharges. Therefore, in the absence of information presented to the permitting authority showing otherwise, these TMDLs assume that water quality-based effluent limitations for stormwater sources of nutrients derived from this TMDL can be expressed in narrative form (e.g., as best management practices), provided that: (1) the permitting authority explains in the permit fact sheet the reasons it expects the chosen BMPs to achieve the aggregate wasteload allocation for these stormwater discharges; and (2) the state will perform ambient water quality monitoring for nutrients for the purpose of determining whether the BMPs in fact are achieving such aggregate wasteload allocation.

The percent reduction calculated for nonpoint sources is assigned to the MS4s as loads from both sources typically occur in response to storm events. Permitted MS4s will be responsible for reducing only the loads associated with stormwater outfalls which it owns, manages, or otherwise has responsible control. MS4s are not responsible for reducing other nonpoint source loads within its jurisdiction. All future MS4s permitted in the area are automatically prescribed a WLA equivalent to the percent reduction assigned to the LA. Best management practices for the MS4 service should be developed to meet the percent reduction for both nitrogen and phosphorus as prescribed in Table 16.

#### **8.4. Load Allocations**

The load allocation for nonpoint sources was assigned a percent reduction from the current loadings coming into Strawberry Creek and Pottsburg Creek.

## 9. References

Florida Administrative Code. Chapter 62-302, Surface Water Quality Standards.

Florida Administrative Code. Chapter 62-303, Identification of Impaired Surface Waters.

Harper, H. H. 1993. Stormwater loading rate parameters for Central and South Florida. Environmental Research & Design, Inc. Orlando, FL.

Keenan, L. W., E. F. Lowe, and D. R. Dobberfuhl. 2003. Pollutant load reduction goals for the Upper St. Johns River Basin. St. Johns River Water Management District, Division of Environmental Sciences, Palatka, FL.