

Notice: Pursuant to s. 283.84, Wis. Stats., and ch. NR 217 Wis. Adm. Code, this form must be completed by any WPDES permittee that is using water quality trading as a method of complying with a permit limitation. Failure to complete this form would not result in penalties. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.).

Applicant Information				
Permittee Name Norway TN Sanitary District 1		Permit Number WI- 0031470-07-0		Facility Site Number
Facility Address 6801 Milwaukee Ave			City Wind Lake	State WI
Project Contact Name (if applicable)			Address	City
				State
				ZIP Code
Project Name Phosphorus Trade - Norway TN Sanitary District 1				
Receiving Water Name Waubeesee Lk Drainage Canal		Parameter(s) being traded Phosphorus		HUC 12(s) 071200060304

Is the permittee in a point or nonpoint source dominated watershed?
 (See PRESTO results - <http://dnr.wi.gov/topic/surfacewater/presto.html>)

Point source dominated
 Nonpoint source dominated

Credit Generator Information	
Credit generator type (select all that apply):	<input type="checkbox"/> Permitted Discharge (non-MS4/CAFO) <input type="checkbox"/> Urban nonpoint source discharge <input checked="" type="checkbox"/> Permitted MS4 <input checked="" type="checkbox"/> Agricultural nonpoint source discharge <input type="checkbox"/> Permitted CAFO <input checked="" type="checkbox"/> Other - Specify: <u>Unknown at this time</u>

Are any of the credit generators in a different HUC 12 than the applicant? Yes; HUC 12: _____
 No

Unsure

Are any of the credit generators downstream of the applicant? Yes

No
 Unsure

Will a broker/exchange be used to facilitate trade? Yes; Name: _____

No
 Unsure

Point to Point Trades (Traditional Municipal / Industrial Discharge, MS4, CAFO)

Discharge Type	Permit Number	Name	Contact Address	Is the point source credit generator currently in compliance with their permit requirements?
<input type="radio"/> Traditional <input checked="" type="radio"/> MS4 <input type="radio"/> CAFO		Town of Norway MS4	Possible Credit Generator	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure

Point to Nonpoint Trades (Non-permitted Agricultural, Non-Permitted Urban, etc.)

List the practices that will be used to generate credits:

Unknown at this time - potential includes conversion of cropland into hay production or USDA Conservation Reserve Program (CRP).

Method for quantifying credits generated: Monitoring
 Modeling, Names: SnapPlus for any Point to Nonpoint
 Other: Point to Point via monitoring

Projected date credits will be available:

The preparer certifies all of the following:

- I am familiar with the specifications submitted for this application, and I believe all applicable items in this checklist have been addressed.
- I have completed this document to the best of my knowledge and have not excluded pertinent information.

Signature of Preparer <i>Leo A. Kuack</i>	Date Signed 4 Feb 2019
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Authorized Representative Signature

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision. Based on my inquiry of those persons directly responsible for gathering and entering the information, the information is, to the best of my knowledge and belief, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Authorized Representative <i>Patrick J. Galan</i>	Date Signed 2/4/2019
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