State of Wisconsin Department of Natural Resources 101 South Webster Street Madison WI 53707-7921 dnr.wi.gov

## Water Quality Trading Management Practice Registration Form 3400-207 (R 1/14)

Notice: Pursuant to s. 283.84, Wis. Stats., 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                           |   |          |                         |                    |                               |  | AMS A BOX                       |              |                          |             |  |
|---|---|----------|-------------------------|--------------------|-------------------------------|--|---------------------------------|--------------|--------------------------|-------------|--|
| Permittee Name Village of Montfort WWTP         |   |          | Permit Number           |                    |                               | -  | Facility Site Number            |              |                          |             |  |
|   | WWIP  |          | WI- 0024821             |                    |                               | <u></u>  | ~~~~                            |              |                          |             |  |
| Facility Address                                |   |          |                         | City               |                               |  | State                           | ZIP Code     |                          |             |  |
| 360 Route 66                                    |   |          |                         |                    |                               | Montfo   | rt                              |              | WI                       | 53569       |  |
| Project Contact Name (if applicable) Address    |   |          |                         |                    | City                          |  |                                 |              | State                    | ZIP Code    |  |
| Todd Griffiths 102 Park Street                  |   |          |                         |                    |                               | Montfo   | rt                              |              | WI                       | 53569       |  |
| Project Name                                    | –   |          |                         |                    |                               |  |                                 |              |                          |             |  |
| 2018 Blue River Str                             |   |          |                         |                    |                               |  |                                 |              |                          |             |  |
| Broker/Exchange In                              | formation (i  | applic   |                         |                    |                               | The state of the s |                                 |              |                          |             |  |
| Was a broker/exchang                            | ge pe usea to   | racilita | te trade? Yes           |                    |                               |  |                                 |              |                          |             |  |
|   |   |          | <b>●</b> No             |                    |                               |  |                                 |              |                          |             |  |
| Broker/Exchange Organization Name               |   |          |                         |                    | Contact Name                  |  |                                 |              |                          |             |  |
|   |   |          |                         |                    |                               |  |                                 |              |                          |             |  |
| Address   |   |          |                         | Phone Number Email |                               |  |                                 |              |                          |             |  |
|   |   |          |                         |                    |                               |  |                                 |              |                          |             |  |
| Trade Registration I                            | nformation (  | Use a    | separate form for ea    | ch trad            | e agreen                      | ıent)  |                                 | GCORFE       |                          |             |  |
| Туре  | rban NPS Gricultural NPS To a |          | Practices Used to Ge    | nerate             | Anticipated Load<br>Reduction |  | Trada Dati                      |              | Method of Quantification |             |  |
|   |   |          | Credits                 |                    |                               |  | Trade Ratio                     | Iviet        |                          |             |  |
| O i telese NIDO                                 |   |          |                         |                    |                               |  |                                 | NR           | NRCS Streambank          |             |  |
| •   |   |          |                         |                    |                               |  |                                 | Erc          | Erosion Estimator        |             |  |
|   |   |          | Streambank Resto        | ration             | 841                           |  | 1                               | &            | &                        |             |  |
| Other   | Agreement   |          |                         |                    |                               |  |                                 | soil         | testing                  | for total   |  |
|   | rgreement   | 110. 2   |                         |                    |                               |  |                                 |              | sphorus                  |             |  |
|   |   |          |                         |                    |                               |  |                                 | ľ            | -1                       | -           |  |
| County  |   | Closest  | Receiving Water Nam     | те                 | Land Par                      | rcel ID(s)   |                                 | Paramete     | er(s) beir               | ng traded   |  |
| Grant Blue River                                |   |          |                         | 10-185/8, -190     |                               | 8, -190,   |                                 |              | al Phosphorus            |             |  |
| The preparer certifie                           |   |          |                         |                    | Marka:                        |  |                                 |              |                          |             |  |
| <ul> <li>I have completed to</li> </ul>         | this documen  | t to the | best of my knowledge    | and ha             | ve not exc                    | cluded pe  | rtinent infor                   | mation.      |                          |             |  |
| <ul> <li>I certify that the inf</li> </ul>      | formation in th   | nis docu | ament is true to the be | st of my           | knowledo                      | je.  |                                 |              |                          |             |  |
| Signature of Preparer 30 4 / ///                |   |          |                         |                    |                               |  | Date Cinned                     |              |                          |             |  |
| Butt de   |   |          | KIH.                    |                    |                               | Date Signed 6/26/  |                                 |              | 110                      |             |  |
| Authorized Represer                             | 12100   | 4        |                         | Lus apesa sa ke    | Lague version se              |  | /                               | 71           | C                        |             |  |
|   |   |          |                         |                    |                               |  |                                 |              |                          |             |  |
| I certify under penalty of those person         | or iaw that thi   | s aocur  | nent and all attachme!  | nts were           | prepared                      | i under m  | y direction o                   | or supervi   | sion. Bas                | ed on my    |  |
| inquiry of those person and belief, accurate an | d complete. I   | am aw    | are that there are sign | ificant n          | ensities f                    | ilion, ine :<br>or eubmit  | intormation :<br>ting folco int | is, to the t | est of m                 | y knowledge |  |
| DOSSIDIUM OF THE AND R                          | TOUGOOMERT  | tor know | wing violations.        | iniounit p         | CHARGO II                     | Of Submit  | my laise iii                    | omation,     | MICIUQIN                 | g the       |  |
| Signature of Authorize                          | d Representa  | tive     | L                       |                    |                               | Date   | Signed                          |              |                          |             |  |
| and S. Amiz                                     |   |          |                         |                    |                               | Clusto   |                                 |              |                          |             |  |
| Jenico /  | Verili .  |          | <i>'</i>                | ******             |                               |  | <u> </u>                        | *            |                          |             |  |
|   |   |          | Leave Blank – For       | Depart             | ment Use                      | e Only   |                                 | -            |                          |             |  |
| Date Received                                   |   |          |                         |                    |                               | 1  | rade Docket                     | Number       |                          |             |  |
|   |   |          | •                       |                    |                               | -  |                                 |              |                          |             |  |
| F-1   |   | Dat      | e Entered               |                    |                               |  | lame of Depa                    | rtment Rev   | riewer                   |             |  |
| Entered in Tracking Syste                       | m [ ] Yes   |          |                         |                    |                               | T.   | · · · - <b>F-</b>               |              | , <del></del>            |             |  |
|   |   | 1        | ***                     |                    |                               |  |                                 |              | ***                      |             |  |