

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 <i>NASCO</i>	Permit Number <i>WI-005822</i>	Facility Site Number <i>10141</i>		
Facility Address <i>901 Janesville Ave</i>		City <i>Fort Atkinson</i>	State <i>WI</i>	ZIP Code <i>53538</i>
Project Contact Name (if applicable) Address		City	State	ZIP Code
Project Name				

Receiving Water Name <i>Rock River</i>	Parameter(s) being traded <i>Phosphorous</i>	HUC 12(s) <i>070900021001</i>
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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):

Permitted Discharge (non-MS4/CAFO) Urban nonpoint source discharge
 Permitted MS4 Agricultural nonpoint source discharge
 Permitted CAFO Other - Specify: _____

Are any of the credit generators in a different HUC 12 than the applicant? Yes; HUC 12: *070900011001*
 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 checked="" type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO	<i>WI-0021006</i>	<i>Columbus Wastewater Treatment facility</i>	<i>537 River Road Columbus, WI 53925</i>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input checked="" type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO	<i>WI-0022489</i>	<i>Fort Atkinson Wastewater Treatment facility</i>	<i>101 N. Main st Fort Atkinson, WI 53538</i>	<input checked="" 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:

Method for quantifying credits generated: Monitoring
 Modeling, Names: _____
 Other: _____

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>Debra S. Galt</i>	Date Signed 3.28.2017
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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>Debra S. Galt</i>	Date Signed 3.28.2017
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