

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 Village of Monticello		Permit Number WI- 0024830-09-0		Facility Site Number
Facility Address 731 East Lake Avenue			City Monticello	State WI
Project Contact Name (if applicable) Jordan Fure (Delta 3 Eng.)			Address 875 South Chestnut Street	City Platteville
			State WI	ZIP Code 53818
Project Name Monticello WWTF Phosphorus Improvements & Upgrade				
Receiving Water Name West Branch Little Sugar River		Parameter(s) being traded Total Phosphorus		HUC 12(s) 070900040401

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

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

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 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
<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:

Tillage Practices, Riparian Filter Strips, Grassed Waterways, Cover Crops, Stream bank stabilization, Bioretention, infiltration basin/tranch, Storm Water Sedimentation, Vegetated Infiltration Swales, Wet Detention Ponds, etc.

The Village plans to implement site specific Best Management Practices (BMPs) in conjunction with SNAP-Plus, BARNY, and NRCS Erosion models to generate Phosphorus Trading Credits. The Village of Monticello has been in contact with four (3) local property owners within the Village's HUC-12 Watershed that have verbally agreed to participate in WQT with the Village. The trade agreement will therefore be from a non-point source to point source.

The following is a list of non-point source property owners that have verbally agreed to participate in WQT with the Village:

- 1.) Karl Schultz
- 2.) Kevin Komprood
- 3.) Steven Dilley

Method for quantifying credits generated: Monitoring
 Modeling, Names: Snap-Plus; BARNY; NRCS Erosion
 Other: _____

Projected date credits will be available: 03/31/2022

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>Jordan Fune</i>	Date Signed <i>11/18/2020</i>
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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>Kevin Komprood</i>	Date Signed 11/18/2020
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