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

Notice of Intent to Conduct Water Quality Trading

Form 3400-206 (1/14)

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	Permit Number	Facility Site Number
City of Janesville Wastewater Utility	WI- 0030350-09-0	154002420

Facility Address	City	State	ZIP Code
3300 W. Tripp road	Janesville	WI	53548

Project Contact Name (if applicable)	Address	City	State	ZIP Code
David Botts	123 E. Delavan Dr.	Janesville	WI	53546

Project Name: City of Janesville Water Quality trading Plan

Receiving Water Name	Parameter(s) being traded	HUC 12(s)
Rock River	Phosphorus	070900021006, 070900021101, and more

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)
- ☐ Permitted MS4
- ☐ Permitted CAFO
- ☐ Urban nonpoint source discharge
- ☒ Agricultural nonpoint source discharge
- ☐ 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: Rock County Land Conservation Dept.
- ○ 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?
○ Traditional ○ MS4 ○ CAFO				○ Yes ○ No ○ Unsure
○ Traditional ○ MS4 ○ CAFO				○ Yes ○ No ○ Unsure
○ Traditional ○ MS4 ○ CAFO				○ Yes ○ No ○ Unsure
○ Traditional ○ MS4 ○ CAFO				○ Yes ○ No ○ Unsure
○ Traditional ○ MS4 ○ CAFO				○ Yes ○ No ○ Unsure

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

List the practices that will be used to generate credits:

Whole field management using: Harvestable buffers, minimum of 30 feet wide of perennial vegetation consisting of grasses with no more then 50% legumes; nutrient management plan; residue management and grassed waterways.

Perennial Vegetation Areas - planting areas of annual crop field to perennial vegetation consisting of grasses with no more than 50% legumes that may be harvested. Area include those with sheet & rill erosion or those with drain tile.

Streambank stabilization with aquatic habitat restoration - utilize bioengineering to slope banks and install wood and rock along with grasses, trees, and shrubs to protect the bank and develop aquatic habitat.

Water and Sediment Control Basin with Underground Outlet and Basin/Buffer - gully erosion repair, while basin creates an upland seasonal wetland while delivering peak runoff underground outleting to a buffer containing an excavated basin resulting in zero runoff to drainage way or stream.

Barnyard Runoff - utilize roof runoff system, diversions, collection basins and vegetative treatment areas.

Wetland Restoration - convert areas within annual crop field to a wetland. Areas include overland flow or those with drain tile.

Method for quantifying credits generated:

- ☐ Monitoring
- ☒ Modeling, Names: SnapPlus, BARNY
- ☒ Other: NRCS Gully Erosion Calcs., soil tests

Projected date credits will be available: 01/01/2023

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	Date Signed

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	Date Signed