



December 3rd, 2021

Kevin Komprood, Director of Public Works
 731 E. Lake Ave
 Monticello, WI 53570

Subject: Monticello WWTF - WPDES Permit WI- 0024830
 Water Quality Trading Plan – CONDITIONAL APPROVAL

Dear Mr. Komprood:

The Department recently received a water quality trading plan (WQT Plan) for compliance with phosphorus effluent limits at the Monticello WWTF. The initial plan was received in November of 2020. Based on WDNR review, the final WQT Plan (dated November 2020) is in general conformance with the WDNR Water Quality Trading Guidance and Section 283.84 of the Wisconsin Statutes. The WQT plan proposes installation of stabilization projects on streambanks. The timeline for practice installation, as set forth in the WQT plan, indicates practices will be installed by May 31st, 2022. Credits generated from approved practices result in available credit quantities shown in Table 1. These credits will be incorporated into the reissued WPDES permit and will be used to demonstrate compliance with final phosphorus effluent limits beginning June 1st, 2022.

Table 1: Total Phosphorus Credits Available per WQT-2021-0011

Year	Available Credits (lbs/yr) – Total
2022	238.6
2023	409
2024	409
2025	409
2026	409
2027	409

The Department conditionally approves the WQT Plan as a basis for water quality trading during the next WPDES permit term. This approval is not to be construed as an approval for any activities requiring a permit under ch. 30 or 31, Wis. Stats. The Department has assigned the WQT plan a tracking number of WQT-2021-0011 and will be referenced as such in the draft WPDES permit. The final WQT plan will be included as part of the public notice package for permit reissuance. The draft WPDES permit will include a requirement for an annual trading report and effluent monitoring for total phosphorus.

If you have any questions or comments, please contact me at 608-535-0368 or at sean.spencer@wisconsin.gov

Thank You,

A handwritten signature in black ink that reads "Sean Spencer". The signature is written in a cursive, flowing style.

Sean Spencer
Wastewater Specialist
Wisconsin Department of Natural Resources

e-CC:

Jordan Fure, Delta Three Engineering
Nathan Wells, WDNR