

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>Springfield Clean Water LLC</i>		Permit Number <i>WI- 0065889-01-0</i>		Facility Site Number <i>1</i>
Facility Address <i>7167 Schneider Rd</i>			City <i>Middleton</i>	State <i>WI</i>
Project Contact Name (if applicable) <i>Daniel Nemer</i>			Address <i>737 W. Glen Oaks Ln</i>	City <i>Mequon</i>
			State <i>WI</i>	ZIP Code <i>53090</i>
Project Name <i>Springfield Clean Water</i>				
Receiving Water Name <i>Pheasant Branch Creek</i>		Parameter(s) being traded <i>Phosphorus</i>		HUC 12(s)

Is the permittee in a point or nonpoint source dominated watershed?
 Point source dominated
 Nonpoint source dominated

 (See PRESTO results - <http://dnr.wi.gov/topic/surfacewater/presto.html>)

Credit Generator Information	
Credit generator type (select all that apply):	<input type="checkbox"/> Permitted Discharge (non-MS4/CAFO) <input type="checkbox"/> Urban nonpoint source discharge <input type="checkbox"/> Permitted MS4 <input 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?	<input type="radio"/> Yes; HUC 12: _____ <input type="radio"/> No <input type="radio"/> Unsure
Are any of the credit generators downstream of the applicant?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
Will a broker/exchange be used to facilitate trade?	<input checked="" type="radio"/> Yes; Name: <u><i>Deer County</i></u> <input type="radio"/> No <input type="radio"/> 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:

Grassed waterways

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:

David Quirk

Date Signed

4/11/16

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

David Quirk

Date Signed

4/11/16