

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 WPL - Riverside Energy Center | | Permit Number WI- 0061921-02 | | Facility Site Number 154099880 | |
| Facility Address 1401 W B-R Townline Road | | | City Beloit | State WI | ZIP Code 53511 |
| Project Contact Name (if applicable) Ryan Stenjem | | Address 119 South Main Street | | City Cottage Grove | State WI |
| Project Name Riverside Energy Center P Trading | | Receiving Water Name Rock River | | Parameter(s) being traded TP | |
| | | | | HUC 12(s) 070900021502 | |

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: _____
 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 |

Notice of Intent to Conduct Water Quality Trading

Form 3400-206 (1/14)

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

List the practices that will be used to generate credits:

Structural BMP's - Detention ponds, infiltration practices

Conservation Practices - Prairie Restoration, etc.

Method for quantifying credits generated:

Monitoring

Modeling, Names: WinSLAMM, SnapPlus

Other:

Projected date credits will be available: 01/01/2018

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

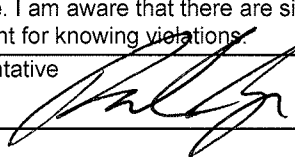
Date Signed

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



8/31/17