

State of Wisconsin
 Department of Natural Resources
 101 South Webster Street
 Madison, WI 53707

Notification that Water Quality Trading Will Be
 Used to Comply with WQBELs
 Form 8700-nnn (R10/12)

Applicant Information

Permittee Name <i>Heart of the Valley - Metropolitan Sewerage District</i>	Permit Number <i>WI- 0031232-09-0</i>	Facility Site Number
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Facility Address <i>801 Thilmany Road</i>	City <i>Kaukauna</i>	State <i>WI</i>	ZIP Code <i>54130</i>
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Project Contact Name(if applicable) <i>Glen Geurts</i>	Address <i>801 Thilmany Road</i>	City <i>Kaukauna</i>	State <i>WI</i>	Zip Code <i>54130</i>
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Project Name
Heart of the Valley - Water Quality Trade

Receiving Water Name <i>Lower Fox River</i>	Parameter(s) being traded <i>Total Phosphorus & Total Suspended Solids</i>	HUC 12
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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 (check all that apply):

Permitted Discharge (non-MS4) Non-permitted urban discharge
 Permitted MS4 Agricultural nonpoint source discharge
 CAFOs Other- Specify: _____

Are any of the credit generators in a different HUC 12 than the applicant? Yes; HUC 12: *Plum Creek*
 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; Broker Name: _____
 No
 Unsure

Permitted Discharge Information (Traditional Municipal/Industrial Discharge, MS4, CAFO):

Discharge Type	Permit Number	Name	Contact Address	Is the PS currently in compliance with their permit requirements?
<input checked="" type="checkbox"/> Traditional <input type="checkbox"/> MS4 <input type="checkbox"/> CAFO	<i>WI-0031232-09-0</i>	<i>Heart of the Valley Metropolitan Sewerage District</i>	<i>801 Thilmany Road Kaukauna, WI 54130</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Unsure <input type="checkbox"/> No
<input type="checkbox"/> Traditional <input type="checkbox"/> MS4 <input type="checkbox"/> CAFO				<input type="checkbox"/> Yes <input type="checkbox"/> Unsure <input type="checkbox"/> No
<input type="checkbox"/> Traditional <input type="checkbox"/> MS4 <input type="checkbox"/> CAFO				<input type="checkbox"/> Yes <input type="checkbox"/> Unsure <input type="checkbox"/> No
<input type="checkbox"/> Traditional <input type="checkbox"/> MS4 <input type="checkbox"/> CAFO				<input type="checkbox"/> Yes <input type="checkbox"/> Unsure <input type="checkbox"/> No
<input type="checkbox"/> Traditional <input type="checkbox"/> MS4 <input type="checkbox"/> CAFO				<input type="checkbox"/> Yes <input type="checkbox"/> Unsure <input type="checkbox"/> No

Other Information:

Will other improvements be made to improve effluent quality towards permit compliance?

- Yes (if yes, please attach a description of these improvements)
 No
 Unsure

Practices that will be used to generate credits:

No Till Agriculture. Cover Crops.
Grassed Waterways and Buffer Strips in Agricultural Fields.
Constructed Wetlands Creation.
Permanent Vegetative Cover Management Practices.

Method for quantifying credits generated: Monitoring

Modeling, Names: Snap-Plus, RUSLE

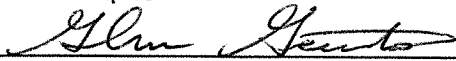
Other: Technical Standards

Projected date credits will be available: 2017 - 2021, and beyond

The preparer and owner certify 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.
- I certify that the information in this document is true to the best of my knowledge.

Signature of Preparer



Date Signed

8-10-2016