

**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 Hub Rock Sanitary District #1		Permit Number WI- 0049689-04-0	Facility Site Number	
Facility Address CTH DD		City Rockbridge	State WI	ZIP Code 53581
Project Contact Name (if applicable) Jolene Coy	Address 25475 Schoonover Street	City Richland Center	State WI	ZIP Code 53581
Project Name Hub Rock Water Quality Trade				
Receiving Water Name Pine River	Parameter(s) being traded Phosphorus	HUC 12(s) 070700051105, 070700051101		

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):

<input type="checkbox"/> Permitted Discharge (non-MS4/CAFO)	<input checked="" type="checkbox"/> Urban nonpoint source discharge
<input type="checkbox"/> Permitted MS4	<input checked="" 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?  Yes; HUC 12: 070700051101

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: Richland County

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

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

List the practices that will be used to generate credits:

Streambank Stabilization

Land cover conversion (cropland to prairie grass)

Method for quantifying credits generated:  Monitoring  
 Modeling, Names: streambank P calcs., Snapplus  
 Other: \_\_\_\_\_

Projected date credits will be available: 11/30/2020

**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 <i>Bruce A. Nelson</i>	Date Signed <i>11/25/19</i>
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**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 <i>Dean Barry President</i>	Date Signed <i>12-31-2019</i>
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