

Template**NOTICE OF INTENT TO CONDUCT WATER QUALITY TRADING**

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		Permit Number WI-	Facility Site Number	
Facility Address		City	State	ZIP Code
Project Contact Name(if applicable)	Address	City	State	Zip Code
Project Name				
Receiving Water Name		Parameter(s) being traded	HUC 12(s)	
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/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; Broker Name: _____ ☐ No ☐ Unsure		
Permitted Discharge Information (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?
☐ Traditional ☐ MS4 ☐ CAFO				☐ Yes ☐ Unsure ☐ No
☐ Traditional ☐ MS4 ☐ CAFO				☐ Yes ☐ Unsure ☐ No
☐ Traditional ☐ MS4 ☐ CAFO				☐ Yes ☐ Unsure ☐ No

☐ Traditional				☐ Yes	☐ Unsure
☐ MS4				☐ No	
☐ CAFO					
☐ Traditional				☐ Yes	☐ Unsure
☐ MS4				☐ No	
☐ CAFO					

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

List the practices that will be used to generate credits:

Method for quantifying credits generated: ☐ Monitoring
☐ Modeling, Names: _____
☐ Other: _____

Projected date credits will be available:

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.

Name of Preparer

Signature of Preparer

Date

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

Name of Authorized Representative

Signature of Authorized Representative

Date

*The *Authorized Representative* is someone who is authorized to sign all applications, reports, or other information submitted to WDNR. This person may be:

- for a **corporation**: a responsible corporate officer including a president, secretary, treasurer, vice president, or manager
- for a **municipality**: a ranking elected official
- for a **corporation or municipality**: another person authorized by one of those officers or officials and who has responsibility for the overall operation of the facility or activity regulated by the permit. This is the person to whom WDNR will send information regarding the application, the draft permit, and permit reissuance