

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 Fontana/Walworth WPCC		Permit Number WI- 0036021-06-0		Facility Site Number unknown
Facility Address N840 Chilson Rd			City Walworth	State WI
Project Contact Name (if applicable) Doug York			Address N840 Chilson Rd	City Walworth
			State WI	ZIP Code 53184
Project Name Fontana/Walworth Water Pollution Control Facilities - Final Water Quality Trading Plan				
Receiving Water Name Piscasaw Creek		Parameter(s) being traded Total Phosphorus and possibly others		HUC 12(s) 070900060303
Is the permittee in a point or nonpoint source dominated watershed? (See PRESTO results - http://dnr.wi.gov/topic/surfacewater/presto.html)				
			<input type="radio"/> Point source dominated <input checked="" type="radio"/> Nonpoint source dominated	

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 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?	<input type="radio"/> Yes; HUC 12: _____ <input checked="" type="radio"/> No <input type="radio"/> Unsure
Are any of the credit generators downstream of the applicant?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure
Will a broker/exchange be used to facilitate trade?	<input type="radio"/> Yes; Name: _____ <input checked="" 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:

Fontana/Walworth Water Pollution Control Commission is planning on two different water quality trades at this time as identified in the June 2018 Water Quality Trading Plan:

The first trade involves changing the farming practice on Commission-owned agricultural land surrounding the Water Pollution Control Facilities from row-crops to a cover crop (alfalfa). This agricultural land is leased to a local farmer. The lease will be changed to a longer-term lease which will require the leasing farmer to establish the cover crop (alfalfa) on all Commission-owned agricultural land.

The second trade involves capturing stormwater flow from a 917 acre "north" drainage basin which drains into a ditch located on the Commission property. The north drainage basin is nearly entirely agricultural land. The stormwater would be captured and routed into two existing ponds on Commission property which would be modified for stormwater treatment. A coagulant would be added to the stormwater to enhance the removal of Total Phosphorus from the stormwater before discharging back into the ditch or the Piscasaw Creek.

Method for quantifying credits generated: Monitoring
 Modeling, Names: SNAP Plus, P8
 Other: _____

Projected date credits will be available: 01/01/2021

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: Bradley J. Lake Date Signed: 6-21-2018

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: Douglas A. York Date Signed: 6-21-2018