

Notice: Pursuant to s. 283.84, Wis. Stats., 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 <i>Springfield Clean Water LLC</i>		Permit Number <i>WI-0065889-01-0</i>		Facility Site Number
Facility Address <i>7167 Schneider Rd</i>			City <i>Middleton</i>	State <i>WI</i>
Project Contact Name (if applicable) <i>Daniel Nemke</i>			Address <i>737 W. Glen Oaks Ln.</i>	City <i>Mequon</i>
			State <i>WI</i>	ZIP Code <i>53092</i>
Project Name <i>Springfield Clean Water NCS Project</i>				

Broker/Exchange Information (if applicable)		
Was a broker/exchange be used to facilitate trade?		
<input checked="" type="radio"/> Yes <input type="radio"/> No		
Broker/Exchange Organization Name <i>Dane County</i>		Contact Name <i>Kyle Minks</i>
Address <i>5201 Fen Oak Drive, Room 208</i>		Phone Number <i>(608) 224-3675</i>
		Email <i>minks.kyle@countyofdane.com</i>

Trade Registration Information (Use a separate form for each trade agreement)					
Type	Trade Agreement Number	Practices Used to Generate Credits	Anticipated Load Reduction	Trade Ratio	Method of Quantification
<input type="radio"/> Urban NPS <input checked="" type="radio"/> Agricultural NPS <input type="radio"/> Other	<i>LWRM#6(2016)</i>	<i>Grassed Waterways</i>	<i>TP = 148.8</i> <i>TSS = 218,600</i>	<i>1.5:1</i>	<i>NRCS Gully Erosion Calculator</i>
County <i>Dane</i>	Closest Receiving Water Name <i>Pheasant Branch Creek</i>		Land Parcel ID(s) <i>080821390003</i>	Parameter(s) being traded <i>TP and TSS</i>	

The preparer certifies all of the following:

- 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 <i>Daniel Nemke</i>	Date Signed <i>8/17/17</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>Daniel Nemke</i>	Date Signed <i>8/17/17</i>
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Leave Blank – For Department Use Only		
Date Received	Trade Docket Number	
Entered in Tracking System <input type="checkbox"/> Yes	Date Entered	Name of Department Reviewer