



**CREDIT VERIFICATION AND REGISTRATION FORM  
FOR WASTEWATER POINT SOURCE**

**PROJECT DURATION: JANUARY 1 TO DECEMBER 31,**

**A. PROJECT ELIGIBILITY**

Please respond to the questions below.

Yes

- |     |  |                          |
|-----|--|--------------------------|
| (1) | Does the NPDES or State Discharge Permit for this facility allow nitrogen, phosphorus, or sediment trading?  | <input type="checkbox"/> |
| (2) | Do all discharge monitoring reports (DMRs) for the compliance year associated with this credit request contain all parameters required by the permit and have they been submitted to the Department? | <input type="checkbox"/> |
| (3) | Did this facility operate below the NPDES or State Discharge Permit assigned performance-based benchmark loads for nitrogen, phosphorus, and/or sediment?  | <input type="checkbox"/> |

If the answers to questions 1 – 3 are yes, please proceed with this application. Otherwise, contact the Maryland Department of the Environment at [mde.wqtrading@maryland.gov](mailto:mde.wqtrading@maryland.gov)

**B. CREDIT GENERATOR INFORMATION**

Credit Generator Name:

Mailing Address:

Municipality:  State:  ZIP Code:

Telephone Number:  Email:

If the Generator is not the Contact Person, please provide the following information for the Contact Person below.

Contact Person Name:

Address:

Telephone:  Email:

**C. PROJECT INFORMATION**

NPDES Discharge Permit Number:  State Discharge Permit Number:

Facility Name:  Ownership:

Facility Address (Not P.O. Box):

Municipality:  State: MARYLAND ZIP Code:

Wastewater Point Source: Municipal  Industrial  Other (Please explain below)

Surface Water Discharge:  Groundwater Discharge:  Other: (Please explain below)

Design Capacity:  Treatment Technology:

### D. PROJECT DETAILS

Details required in this section can be found at: <http://arcg.is/TiDym>

(1)	Trading Region of outfall:			
	Patuxent <input type="checkbox"/>	Potomac <input type="checkbox"/>	Eastern Shore/Western Shore/MD Susquehanna Basins <input type="checkbox"/>	
(2)	Latitude, longitude and segmentshed of outfall:			
	Latitude: <input type="text"/>	Longitude: <input type="text"/>	Segment-Shed: <input type="text"/>	8 Digit MD Watershed: <input type="text"/>
(3)	Edge of Tide (EoT) Factor:			
	Nitrogen EoT Factor: <input type="text"/>	Phosphorus EoT Factor: <input type="text"/>	Sediment EoT Factor: <input type="text"/>	

### E. TOTAL NUMBER OF CREDITS GENERATED

	TN	TP	TSS	
E.1 Performance-Based EoT Load*	<input type="text"/>	<input type="text"/>	<input type="text"/>	lbs/yr
E.2 Reserve Ratio = 5% (E.1 x 0.05)	<input type="text"/>	<input type="text"/>	<input type="text"/>	lbs/yr
E.3 Credits Generated (E.1 – E.2) (Round to next whole number to account for reserve ratio)	<input type="text"/>	<input type="text"/>	<input type="text"/>	lbs/yr

\*From spreadsheet for TN, TP, and TSS Performance Based Credit Loads Calculation

### SUPPORTING DOCUMENTATION CHECKLIST

- Spreadsheet for TN, TP, and TSS Performance Based Credit Loads Calculation
- Cover Letter from the Authorized Individual Transmitting the Application Package to the Department

### PUBLIC INFORMATION NOTICE

Your application cannot be processed unless all of the requested information and accompanying documents have been supplied. These materials will be used by the Maryland Department of the Environment to confirm the applicant's eligibility to participate in the Maryland Water Quality Trading Program, verify existing effluent performance data and register tradable credits. You have the right to inspect, amend, or correct any information provided. Under State Government Article, §10-611 et seq., Annotated Code of Maryland, the information contained in your application and documents may be available for public inspection.

**All Supporting Documentation Should be Uploaded to the Registry.**

### VERIFICATION FORM AND SIGNATURE

I certify that the information on the Credit Certification and Registration Form and any accompanying documents are true and accurate to the best of my knowledge and belief. I understand that none of the information contained in the application form is confidential and that I may request that required information be considered confidential under applicable laws.

I understand that I must provide an update of this credit registration, in writing within 30 days, to the Department and the credit buyer, if applicable, if there is a change in: (1) project operations that could reasonably be expected to affect this credit certification; or (2) ownership of the project.

I further understand that failure to sign the application will result in the application being deemed incomplete.

**SIGNATURE:**  **DATE:**

**NAME & TITLE:**

Send completed form and any accompanying materials (See Supporting Documentation List above) to:

Trading Administrator  
Integrated Water Planning Program  
Maryland Department of the Environment  
1800 Washington Boulevard, Suite 540  
Baltimore, MD 21230