

DRAFT- FOR DISCUSSION- DRAFT

Trading Program Guidance

Or

“Welcome Wagon Packet”

Purpose: The purpose of the packet is to pull together the process pieces, function pieces and issues that staff is currently working on. This will serve as an internal piece as well as an external piece once it is all pulled together.

Process

1. Policy Clarifications being developed
 - a. Comment Response Document
 - b. Revised Policy
2. How to Guide for Proposals and Trades
 - a. Definitions (include those from all workgroups)
 - b. Process for proposals
 - c. Proposal Review
 - i. NPDES/537
 - ii. BMP/Credit Verification
 - d. Documents
 - i. Credit Certification Form
 - ii. Nutrient Balance Sheet
 - iii. Proposal Instructions and Summary Sheet
3. Contracts and Agreements
 - a. Land Owner Agreement
 - b. Trade Contract

Function(s)

- 1- Public Interface
 - a. Technical Team
 - b. On-Line Support
 - c. Nutrient Net Tool (when completed)
- 2- Registry
 - a. In-House
 - i. Credit Verification (credits available- approved/certified)
 - ii. Trade Registry
 - iii. On-Line Bulletin Board
- 3- Case Studies and Examples

Key Issues

- 1- General 537 Plans, Permits and Credit Usage
- 2- Baseline and Threshold Clarification and Establishment
- 3- Price
- 4- Funding
- 5- Credit Life and Reduction Amount
- 6- Letter of Intent
- 7- Trade Contract