

WQ TRADING PROJECT VERIFICATION FORM FOR NON-POINT SOURCE PRACTICES

| A. PROJECT INFORMATION | | | |
|--|---------------------------------|--|--|
| Project Owner: | | | |
| Project Type/s*: | *Please see below "Supporting D | Documentation Checklist" if verifying multiple practices | |
| Date Established: | | | |
| Verification Type: | Initial/Annual Verification | Re-Verification of Structural Practices | |
| Credit Generator's Nan | ne: | | |
| Credit Generator's Reg | istry ID: | | |
| Registry Project ID (if | applicable): | | |
| Contact Telephone #: | | Email Address: | |
| B. VERIFIER INFORMATION | | | |
| Verifier Name | | | |
| Type of Verifier: | Government Employee | Professional Engineer Department Approved Verifier | |
| Verifier ID: (Future submissions) | | | |
| Verifier Telephone #: | | Email Address: | |
| Organization: | | | |
| Job Title: | | | |
| C. RESULTS | | | |
| Total Number of EoT Tradable Credits (lbs/yr) Verified: (Max equals 3 years for structural practices) | | | |
| Nitrogen: | Phosphorus: | Sediment: Year: | |
| Nitrogen: | Phosphorus: | Sediment: Year: | |
| Nitrogen: | Phosphorus: | Sediment: Year: | |
| | SUPPORTING D | DOCUMENTATION CHECKLIST | |
| Credit Generator's Stormwater & Alternative Practice BMP Inventory Sheet (If verifying multiple practices) | | | |
| PUBLIC INFORMATION NOTICE These materials will be used by the Maryland Department of the Environment (Department) to confirm the applicant's eligibility to participate in the Maryland Water Quality Trading Program. 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 Shall be Uploaded to the Registry. | | | |

APPLICATION CERTIFICATION AND SIGNATURE

I certify to the best of my ability and knowledge, that the projects used to generate credits by the entity identified in Section A. of this form are 100% complete and functioning at 100% efficiency based on its design. I understand that none of the information contained in this form is confidential.

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

I further understand that failure to sign the verification form will result in the application for certification being deemed incomplete and certification of credits being delayed or denied.

| VERIFIER'S SIGNATURE: | DATE: |
|-----------------------|-------|

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

mde.wqtrading@maryland.gov Trading Program Maryland Department of the Environment 1800 Washington Boulevard, Suite 540 Baltimore, MD 21230