

Updated 2/17/23

Generator's (Seller's) Name	Generator's Address	Generator's Location of Discharge	Generator's Receiving Water (WBID)	Nutrient Involved	Generator's Baseline (kg/yr)	Generator's Amount of Credits Generated (kg/yr)	Credit Adjustments for Location (1 = No Adjustment)	Credit Adjustments for Uncertainty (1 = No Adjustment)	Actions that Generated Credits	Credits-- Measured or Estimated?	Date of Initial Credit Generation	Date Credit Applied Under Trade	End of Effective Period for Credits	Agency Responsible for Inspections (FDACS or DEP)	Date of Most Recent Inspection	Buyer's Name	Buyer's Address	Buyer's Location of Discharge	Buyer's Receiving Water (WBID)	Amount Traded (kg/yr)	Cost per Kilogram per Year	Amount of State Funding Per Unit to Generate Credits	Notes
Clay County Utility Authority (3 Facilities)	3176 Old Jennings Road, Middleburg, FL 32068	Marine Section Lower St. Johns River	2213H & 2213G	Total Nitrogen	84,058	2,850	0.12 (WBID H- transferor), 0.52 (WBID I- transferee), 0.62 (WBID J- transferee), Trade with Fresh at 5.4:1	1	Treatment improvement	Measured	3/27/2009	3/27/2009	4/30/24	DEP	5/25/2017	Clay County	5 Esplande Ave, Green Cove Springs, FL 32043	Marine Section Lower St. Johns River	2213H, 2213J, 2213I, 2213G	409	\$ -	\$ -	This trade of 409 kg/yr was added to the 2008 trade of 19,686 kg/yr for a total of 20,096 kg/yr.
Clay County Utility Authority (3 Facilities)	3176 Old Jennings Road, Middleburg, FL 32068	Marine Section Lower St. Johns River	2213H & 2213G	Total Phosphorus	0	7,973	0.12 (WBID H- transferor), 0.52 (WBID I- transferee), 0.62 (WBID J- transferee), Trade with Fresh at 5.4:1	1	Treatment improvement	Measured	3/27/2009	3/27/2009	4/30/24	DEP	5/25/2017	Clay County	5 Esplande Ave, Green Cove Springs, FL 32043	Marine Section Lower St. Johns River	2213H, 2213J, 2213I, 2213G	1,476	\$ -	\$ -	This was the first TP trade between these two entities. Credits of 1,476 kg/yr TP split into two credit entries towards separate Clay County allocations (CC- 03 for 1,328 kg/yr TP and CC-06 for 148 kg/yr TP).
JEA (13 Treatment facilities)	21 West Church Street, Jacksonville, FL 32202	Marine Section Lower St. Johns River	2213A - 2113H	Total Nitrogen	650,136	30,340	1	1	Treatment improvement and reuse	Measured	3/11/2009	7/10/2015	3/10/2024	DEP	3/22/2017	City of Jacksonville	Public Works Departme nt, 214 North Hogan Street Jacksonvil le,FL 32202	Marine Section, Lower St. Johns River	2213A - 2213H	30,340	\$ 10.83	\$ -	Cost per kg/yr are based on the 2015 and 2016 payments divided over the 2015-2023 timeframe (period of initial and the new agreement).
Florida Department of Transportation	District Maintenance Engineer 1109 S. Marion Ave. MS 2010 Lake City, FL 32025	Marine Section Lower St. Johns River	2213A - 2113H	Total Nitrogen	9,602	10,570	1	1	Stormwater treatment improvements (BMAP projects COJ- 54 to COJ- 116)	Estimated	5/6/2015	5/6/2015	Not specified	DEP	N/A	City of Jacksonville	City Engineer 214 N. Hogan Street 10th Floor Jacksonvil le, FL 32202	Marine Section, Lower St. Johns River	2213A - 2213H	10,570	\$ -	\$ -	Trade from MS4 permit to MS4 permit; trade not processed by the NED.