Notice of Intent to Conduct Water Quality Trading

State of Wisconsin
Department of Natural Resources
101 South Webster Street
Madison WI 53707-7921
dnr.wi.gov

Notice: Pursuant to s. 283.84, Wis. Stats., and ch. NR 217 Wis. Adm. Code, 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

<table>
<thead>
<tr>
<th>Permittee Name</th>
<th>Permit Number</th>
<th>Facility Site Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grande Cheese Company</td>
<td>WI-0050016-08-0</td>
<td></td>
</tr>
</tbody>
</table>

Facility Address
N11689 Dairy Road
Brownsville WI 53006

Project Contact Name (if applicable)
Lynn Morrison
17035 W Wisconsin Ave, Suite 120
Brookfield WI 53005

Project Name
Grande Brownsville Water Quality Trade

Receiving Water Name
Kummel Creek
Phosphorus
HUC 12(s) 070900010104

Is the permittee in a point or nonpoint source dominated watershed?
(See PRESTO results - http://dnr.wi.gov/topic/surfacewater/presto.html)
Point source dominated
Nonpoint source dominated

Credit Generator Information

Credit generator type (select all that apply):
- Permitted Discharge (non-MS4/CAFO)
- Urban nonpoint source discharge
- Permitted MS4
- Agricultural nonpoint source discharge
- Permitted CAFO
- Other - Specify:

Are any of the credit generators in a different HUC 12 than the applicant?
Yes; HUC 12:
No
Unsure

Are any of the credit generators downstream of the applicant?
Yes
No
Unsure

Will a broker/exchange be used to facilitate trade?
Yes; Name:
No
Unsure

Point to Point Trades (Traditional Municipal / Industrial Discharge, MS4, CAFO)

<table>
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<tr>
<th>Discharge Type</th>
<th>Permit Number</th>
<th>Name</th>
<th>Contact Address</th>
<th>Is the point source credit generator currently in compliance with their permit requirements?</th>
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<tr>
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<td>Yes</td>
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<td>MS4</td>
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Point to Nonpoint Trades (Non-permitted Agricultural, Non-Permitted Urban, etc.)

List the practices that will be used to generate credits:

Using a nutrient management plan, Grande will modify nutrient application and cropping practices to minimize the phosphorus transport off site.

Method for quantifying credits generated: □ Monitoring
\[\checkmark\] Modeling, Names: SnapPlusV2 16.3
□ Other:

Projected date credits will be available: 05/01/2019

The preparer certifies all of the following:

• I am familiar with the specifications submitted for this application, and I believe all applicable items in this checklist have been addressed.
• I have completed this document to the best of my knowledge and have not excluded pertinent information.

Signature of Preparer _____________________________ Date Signed 12/19/17

Authorized Representative Signature _____________________________ Date Signed 12/17/17

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.