

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

Permittee Name Baker Cheese Factory		Permit Number WI- 0050521-09-0	Facility Site Number 420040940	
Facility Address N5279 County Road G		City St. Cloud	State WI	ZIP Code 53079
Project Contact Name (if applicable) Mark Pronley, The Probst Group	Address 17035 W Wisconsin Ave Ste 120	City Brookfield	State WI	ZIP Code 53005
Project Name Baker Cheese New WWTP				
Receiving Water Name Wetland Tributary to Mullet Riv	Parameter(s) being traded Total Phosphorus	HUC 12(s) 040301010901		

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

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)

Discharge Type	Permit Number	Name	Contact Address	Is the point source credit generator currently in compliance with their permit requirements?
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
<input type="radio"/> Traditional <input type="radio"/> MS4 <input type="radio"/> CAFO				<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure

Point to Nonpoint Trades (Non-permitted Agricultural, Non-Permitted Urban, etc.)

List the practices that will be used to generate credits:

Conservation Easement - Conversion of farmland to natural prairie per NRCS Technical Standard 327

Method for quantifying credits generated: Monitoring
 Modeling, Names: SnapPlus 14.1
 Other: _____

Projected date credits will be available: 12/01/2015

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 *Mark S. Peck* Date Signed 11/24/2015

Authorized Representative Signature

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.

Signature of Authorized Representative *[Signature]* Date Signed 11/24/15

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Project Name Baker Cheese New WWTP			State WI	ZIP Code 53005

Broker/Exchange Information (if applicable)

Was a broker/exchange be used to facilitate trade? Yes No

Broker/Exchange Organization Name _____ Contact Name _____

Address _____ Phone Number _____ Email _____

Trade Registration Information (Use a separate form for each trade agreement)

Type	Trade Agreement Number	Practices Used to Generate Credits	Anticipated Load Reduction	Trade Ratio	Method of Quantification
<input type="radio"/> Urban NPS <input checked="" type="radio"/> Agricultural NPS <input type="radio"/> Other	WQT-2015-0001	Conservation Easement - Conversion of farmland to natural prairie per NRCS 327	2016 80.0 2017 103.3 2018 82.5 2019 80.8 2020 98.3	1.2	SnapPlus 14.1
County Fond Du Lac	Closest Receiving Water Name Mullet River	Land Parcel ID(s) T10-15-19-26-03-001-00	Parameter(s) being traded Total Phosphorus		

The preparer certifies all of the following:

- I have completed this document to the best of my knowledge and have not excluded pertinent information.
- I certify that the information in this document is true to the best of my knowledge.

T-10-15-19-26-04
-001-00

Signature of Preparer *Mark & Pronley* Date Signed 11/24/2015

Authorized Representative Signature

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.

Signature of Authorized Representative _____ Date Signed 11/24/15

Leave Blank - For Department Use Only	
Date Received	Trade Docket Number
Entered in Tracking System <input type="checkbox"/> Yes	Name of Department Reviewer