

## Notice of Intent to Conduct Water Quality Trading

Form 3400-208 (1/14)

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 <b>Grande Cheese Company</b>		Permit Number <b>WI- 0050016-08-0</b>		Facility Site Number
Facility Address <b>N11689 Dairy Road</b>			City <b>Brownsville</b>	State <b>WI</b>
			ZIP Code <b>53006</b>	
Project Contact Name (if applicable) <b>Lynn Morrison</b>		Address <b>17035 W Wisconsin Ave, Suite 120</b>		City <b>Brookfield</b>
				State <b>WI</b>
				ZIP Code <b>53005</b>
Project Name <b>Grande Brownsville Water Quality Trade</b>				
Receiving Water Name <b>Kummel Creek</b>		Parameter(s) being traded <b>Phosphorus</b>		HUC 12(s) <b>070900010104</b>

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

Credit Generator Information	
Credit generator type (select all that apply):	<input type="checkbox"/> Permitted Discharge (non-MS4/CAFO) <input type="checkbox"/> Urban nonpoint source discharge <input type="checkbox"/> Permitted MS4 <input checked="" type="checkbox"/> Agricultural nonpoint source discharge <input type="checkbox"/> Permitted CAFO <input type="checkbox"/> 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)**

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

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Form 3400-206 (1/14)

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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  
 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 <u>12/19/17</u>
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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 <u>12/17/17</u>
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