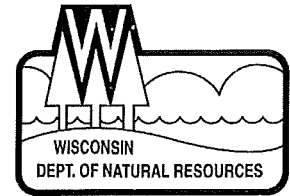


State of Wisconsin  
DEPARTMENT OF NATURAL RESOURCES  
101 S. Webster Street  
Box 7921  
Madison, WI 53707-7921

Tony Evers, Governor  
Preston D. Cole, Secretary  
Telephone 608-266-2621  
FAX 608-267-3579  
TTY Access via relay - 711



February 28, 2020

Bruce Ingersoll  
Great Lakes Investors LLC  
W1211-015 Lakeview Drive  
Sullivan, WI 53178

Subject: Great Lakes Investors LLC's Water Quality Trading Plan Addendum  
(Conditional Approval)

Dear Mr. Ingersoll:

The Department received the final draft of the Water Quality Trading (WQT) Plan prepared by the Probst Group on behalf of Great Lakes Investors, LLC. The final plan, dated October 2019, was received via electronic submittal on October 25, 2019. The Department has reviewed the WQT plan and issued a conditional approval letter on November 5, 2019.

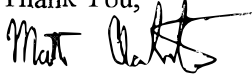
While incorporating the WQT plan schedule into Great Lakes Investors LLC's WPDES permit, additional time was requested to allow for possible delays in establishing pollution reducing practices, primarily based on concerns over weather conditions. The Probst Group submitted, on behalf of Great Lakes Investors LLC, an addendum to the WQT plan dated February 14<sup>th</sup>, 2020. This addendum will be referenced as Addendum 1 in the reissued WPDES permit, and will be attached to the WQT plan when the permit is placed on public notice.

The reissued permit will contain a schedule consistent with Addendum 1, and credit availability will reflect the pollution reducing practice(s) becoming effective 9/1/2021.

Year	Available Credits (lbs/yr) – Total
2020	0
2021	0.66
2022	3.9
2023	4.6
2024	6.0
2025	4.9

If you have any questions or comments, please contact me at (608)-264-9244 or at [matthew.claucherty@wisconsin.gov](mailto:matthew.claucherty@wisconsin.gov)

Thank You,

A handwritten signature in black ink, appearing to read "Matt Claucherty". The signature is fluid and cursive, with a prominent loop at the end.

Matt Claucherty  
Water Resources Management Specialist  
Wisconsin Department of Natural Resources

e-CC:

Don Horton, Great Lakes Investors, LLC  
Amy Garbe, WDNR  
Thomas Meronek, WDNR  
Jennifer Jerich, WDNR  
Lynn Morrison, Probst  
Nick Haizel, Probst