

**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, Inc.		Permit Number WI- 0050521-09-0		Facility Site Number
Facility Address N5279 County Road G			City St. Cloud	State WI
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

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

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

List the practices that will be used to generate credits:

Unknown at this time. Possibly Whole Field Management (WFM), Companion Crops, Conservation Easement, and/or Nutrient Management Practices (NMP)

Method for quantifying credits generated:  Monitoring  
 Modeling, Names: \_\_\_\_\_  
 Other: \_\_\_\_\_

Projected date credits will be available: 08/01/2015

**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 <i>Mark F. Peonley</i>	Date Signed 12/19/2014
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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 <i>Mark F. Peonley</i>	Date Signed 12/19/2014
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