Notice of Intent to Conduct Water Quality Trading

Form 3400-206 (1/14) Page 1 of 2

Notice: Pursuant to s. 283.04, 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>
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<tbody>
<tr>
<td>BelGioioso Cheese Inc</td>
<td>WI- 0065579-01-0</td>
<td>443111790</td>
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Facility Address

7700 Brown County Line Road

City Pulaski

State WI

ZIP Code 54162

Project Contact Name (if applicable)

Lynn Morrison

Address 17035 W. Wisconsin Ave, Suite 120

City Brookfield

State WI

ZIP Code 53005

Project Name

BelGioioso Chase New WWTP

Receiving Water Name

North Branch Suamico River

Parameter(s) being traded

Total Phosphorus

HUC 12(s) 040301030205

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>
<thead>
<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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List the practices that will be used to generate credits:

Conservation Easement (natural prairie restoration) with portions of parcels 012353502544A, 012353502142B, and 012353502443C in Oconto County in the Town of Chase, WI owned by BelGioioso Cheese Inc.

Method for quantifying credits generated:  
☐ Monitoring  
☒ Modeling, Names: SnapPlus V2 16.3  
☐ Other: ________________________________

Projected date credits will be available:  01/01/2018

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 ________________________________

Authorized Representative Signature ________________________________ Date Signed 07/17/17

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.

Signature of Authorized Representative ________________________________ Date Signed 07/17/17