

JUN - 3 2016

Notice: Pursuant to s. 283.84, Wis. Stats., and ch. NR 217 Wisconsin 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 VPP Group, LLC. | | Permit Number WI- 0052931-08-0 | | Facility Site Number unknown |
| Facility Address 19081 Highway 71 East | | | City Norwalk | State WI |
| Project Contact Name (if applicable) | | | Address | City |
| | | | | State |
| | | | | ZIP Code |
| Project Name | | | | |

| | | |
|-------------------------------------|---|---------------------------|
| Receiving Water Name Moore Creek | Parameter(s) being traded Total Phosphorus | HUC 12(s) 070700060102 |
|-------------------------------------|---|---------------------------|

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: unsure - see cover letter

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:

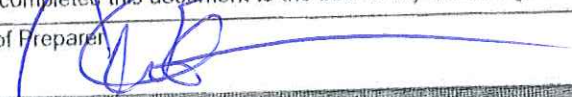
VPP Group, LLC. is considering working with Monroe County on a streambank restoration project on Moore Creek, near their facility. Stream bed samples were obtained in an area being considered. VPP Group, LLC. and the County are currently waiting for results.

Method for quantifying credits generated: Monitoring
 Modeling, Names: _____
 Other: Sampling and County Modeling

Projected date credits will be available:

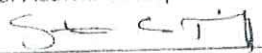
The preparer certifies all of the following:

- 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>5-28-2016</u> |
|---|---------------------------------|

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>5-27-16</u> |
|--|-------------------------------|