



Pre-season Implementation Plan

Annual Compliance Planning Report

Minnesota River Basin General Phosphorus Permit – Phase I

Date Received		
Month	Day	Year

Facilities which are listed in Appendix B (Permittees) of the Minnesota River Basin General Phosphorus Permit – Phase I (Permit) are required to submit a Pre-season Implementation Plan (PIP) unless they have obtained an exclusion from their 5-Month Mass Phosphorus Limit as allowed by Chapter 5, item 2 of the Permit. Permittees without exclusion must submit a PIP by April 30, 2008, and by each April 30th thereafter. In addition, if a Permittee is trading phosphorus (i.e. buying or selling Jordan Trading Units) in 2006, the Permittee shall submit a PIP by April 30th of 2006 and if the Permittee is trading in 2007, the Permittee shall submit a PIP by April 30th of 2007. The PIP must include the information requested in this form. The terms used in this form have the same meaning and definitions as used in the Permit. Submit the PIP and any attachments to: WQ Reports Submittal Center, Minnesota Pollution Control Agency, 520 Lafayette Road North, St. Paul, MN 55155-4194.

General Information

Year Covered by PIP (use one form per year): ☐ 2006 ☐ 2007 ☐ 2008 ☐ 2009 ☐ 2010

Permittee Name: _____ **MN River Basin Permit No.:** MNG420

Facility Information

Provide the information requested below regarding the Permittee's facility for the upcoming May 1st – September 30th period of the year covered by this report.

1. Provide a description of how the Permittee intends to meet its 5-Month Mass Phosphorus Limit: _____

2. Provide the Permittee's actual May-September phosphorus discharge data for the previous two years:

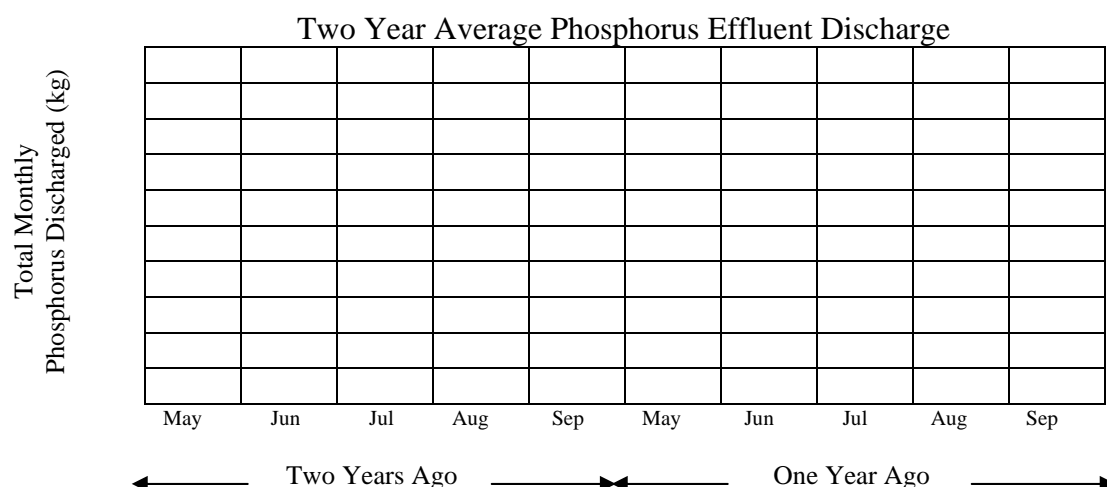
Two Years Ago		One Year Ago		Two Year Average	
Month	Phosphorus Discharged (kg)	Month	Phosphorus Discharged (kg)	Month	Phosphorus Discharged (kg)
May		May		May	
June		June		June	
July		July		July	
August		August		August	
September		September		September	
Total		Total		Total	

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3. Using the data from the table in item 2 above, graph the Permittee's two year average May-September phosphorus discharge.



4. Provide an estimate of the Permittee's May-September total phosphorus discharge for the year covered by this PIP: _____ kilograms.
5. Will the Permittee be trading phosphorus (i.e. buying or selling Jordan Trading Units) during the year covered by this report: ☐ Yes ☐ No
6. If the answer to question number 5 is yes; indicate whether the Permittee will be a buyer or seller and the amount of phosphorus that it will trade: _____
7. Attach a copy of each Legal Contract to Trade that the Permittee has already entered into for the upcoming May through September period.
8. Is the Permittee a member of a Trade Association for the year covered by this report? ☐ Yes ☐ No
If yes, be sure to attach a copy of your Trade Association Internal Legal Contract to trade to this PIP.

Certification and Signature

I certify under penalty of law that this document and any attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature (Principal Executive Officer)

Date

Printed name of person signing

Title

