



# Annual Compliance Report – Form B

## For Permittees in a Trade Association

Minnesota River Basin General Phosphorus Permit – Phase I

Date Received		
Month	Day	Year

Facilities which are listed as a Permittee in Appendix B of the Minnesota River Basin General Phosphorus Permit – Phase I (Permit) are required to submit an *Annual Compliance Report* (ACR) unless they have received an exclusion from their 5-Month Mass Phosphorus Limit (as allowed by Chapter 5, item 2 of the Permit). The ACR must be submitted in each year in which the Permittee is subject to a 5-Month Mass Phosphorus Limit. For most Permittees, their 5-Month Mass Phosphorus Limit will become effective in 2008; therefore their first ACR must be submitted by November 30, 2008. Permittees which are “new” (new facilities are listed in Appendix B, part 2 of the Permit) or who will be trading with a new Permittee in 2006 and/or 2007, will be subject to a 5-Month Mass Phosphorus Limit in 2006 and/or 2007; these Permittees shall submit an ACR to the MPCA by November 30, 2006 and November 30, 2007 as applicable. Use ACR - Form B (i.e. this form) if your facility is a member of a Trade Association (as defined in the Permit). If your facility is *not* a member of a Trade Association, it must submit the ACR – Form A instead of this form. The terms used in this form have the same meaning and definitions as used in the Permit. Submit this form to: Water Quality Submittal Center, Minnesota Pollution Control Agency, 520 Lafayette Road North, St. Paul, MN 55155-4194.

### General Information

Year Covered by Report (use one form per year): \_\_\_\_\_

Permittee Name: \_\_\_\_\_ MN River Basin Permit No.: MNG42

Trade Association Name: \_\_\_\_\_ Trade Association Identification No.: \_\_\_\_\_

### Trade Association - External Trading Registry

For the year covered by this report, list any trades that your Trade Association made with external party's (i.e. trades made between your Trade Association and another Trade Association or any trade made between your Trade Association and a facility which isn't in your Trade Association). Attach a copy of any such trade contracts to this form. *Do not* list any trades that your facility individually made within your Trade Association. Failure to submit all required trade information may result in an incorrect compliance determination for your facility.

Trade No. <sup>1</sup>	Trade Date <sup>2</sup>	Trade Partner Name <sup>3</sup>	Trade Partner Permit Number <sup>4</sup>
1			
2			
3			

<sup>1</sup> Fill out a row of the table for each phosphorus trade (i.e. purchase or sale of Jordan Trading Units) that your Trade Association made with an outside entity.

<sup>2</sup> Indicate the date that the Legal Contract to Trade was finalized. This is the date of the last signature to the trade contract.

<sup>3</sup> Provide the name of your Trade Association's trading partner.

<sup>4</sup> Provide the ID number of your Trade Association's trade partner. If the trade partner is an individual Permittee, provide its Minnesota River Basin Phosphorus Permit number (i.e. their MNG420 number). If the trade partner is a Trade Association, provide its MPCA given Trade Association ID number.

### 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 specifically certify that this report indicates all Jordan Trading Unit trades made by my Trade Association with outside entities for the calendar year covered by this report. I am aware that I should begin planning how I will meet this facility's next year's 5-Month Mass Phosphorus Limit (if applicable). 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