

Environmental Permitting

MPCA's Semiannual Permitting Efficiency Report



Legislative Charge

Minn. Stat. § 116.03, subd. 2b.

Report to Legislature

The commissioner shall prepare semiannual permitting efficiency reports that include statistics on meeting the goal in paragraph (a). The reports are due February 1 and August 1 each year. For permit applications that have not met the goal, the report must state the reasons for not meeting the goal, steps that will be taken to complete action on the application, and the expected timeline. In stating the reasons for not meeting the goal, the commissioner shall separately identify delays caused by the responsiveness of the proposer, lack of staff, scientific or technical disagreements, or the level of public engagement. The report must specify the number of days from initial submission of the application to the day of determination that the application is complete. The report for August 1 each year must aggregate the data for the year and assess whether program or system changes are necessary to achieve the goal. The report must be posted on the department's Web site and submitted to the governor and the chairs and ranking minority members of the house of representatives and senate committees having jurisdiction over natural resources policy and finance.

Authors

Jeff Smith
Don Smith
Chai Insook

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Contributors / acknowledgements (if any)

Melissa Rauner Shannon Lotthammer
Wendy Turri Frank Kohlasch
Lisa Thorvig Jeff Connell
Beth Lockwood Steve Giddings
Paula Connell Gaylen Reetz
Randall Hukriede
Jeff Stollenwerk

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Editing and graphic design (if any)

Theresa Gaffey
Nancy Miller

Minnesota Pollution Control Agency

520 Lafayette Road North | Saint Paul, MN 55155-4194 | www.pca.state.mn.us | 651-296-6300
Toll free 800-657-3864 | TTY 651-282-5332

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Executive Summary

The mission of the Minnesota Pollution Control Agency is to work with Minnesotans to protect, conserve, and improve our environment and enhance our quality of life. One of our most important jobs is to issue timely air, water, and land permits to Minnesota businesses, governmental units, and individuals. The requirements of these environmental permits are mandated by federal and/or state regulations and are subject to a rigorous public participation process.

The MPCA typically receives between 3,000 and 5,000 permit applications each year. To support jobs and economic development in the state and enhance overall environmental protection, the MPCA's policy is to work on applications for construction projects first. These "priority" projects typically require a new permit or significant modification of an existing permit. They are often the most technically complex and potentially controversial projects. The remaining projects are generally routine permit re-issuances that do not require substantive changes or involve construction and, therefore, are typically less time-sensitive to permittees. Permittees covered under these existing permits are allowed to continue to operate until such time as MPCA staff can be assigned to work on them.

The first semiannual report required by the Permitting Efficiency Law, dated August 1, 2011, contained limited data because it had been less than 150 days since the law went into effect on March 4, 2011. At that time, no permits had exceeded the 150-day permit decision time frame. The current report is the second semiannual report being submitted under this legislation, and contains the data for applications submitted between March 4, 2011 and December 31, 2011. The following table summarizes the MPCA's permitting activities during this reporting period:

Total Applications Received:	2658 (1691 priority; 967 non-priority)
Applications Returned as Incomplete:	5% (125)
Applications Withdrawn by Applicant:	1% (19)
Total Applications Available To Process:	2514 (1647 priority; 867 non-priority)
Total Permits Issued:	84% (2103 of 2514)
Priority (Construction) Permits Issued within 150 days:	99% (1632 of 1647)
Permits Issued within 150 days:	81% (2036 of 2514)
Permits Issued that exceeded 150 days*:	3% (67 of 2514)
Complete Applications that have been in-house >150 days*:	7% (175 of 2514)
Complete Applications that have been in-house <150 days:	9% (236 of 2514)

*A detailed list of the 242 projects that have exceeded the 150-day goal can be found in Appendix A of this report.

While the MPCA is pleased with the overall results, especially the 99% issuance rate on priority (construction) permits, there is certainly more to be done. Full implementation will take time and continued commitment by all parties involved. Working with our partners, including, permittees, consultants, citizens and other local, state and federal agencies, we expect to improve on the timeliness of our permits while ensuring the continued protection of human health and the environment.

Background

This report is the result of concerns expressed about the overall length and uncertainty associated with regulatory processes, including both environmental review and permitting. In 2010, the Legislature directed the Office of the Legislative Auditor (OLA) to review environmental review and permitting programs of the Environmental Quality Board, the Minnesota Pollution Control Agency, the Department of Natural Resources and local units of government.* A range of businesses and elected officials have suggested that the structure and process of permitting at that time was negatively impacting business climate and growth in Minnesota. Permitting and environmental review process reform was identified by those raising concerns as an important step for Minnesota state government to facilitate job creation in the state.

To address these concerns, Governor Dayton issued Executive Order 11-4 (EO11-04) on January 24, 2011. The executive order requires MPCA and DNR to adopt a 150-day goal for reaching a permit decision after receiving a complete permit application. This same goal is reiterated in Session Laws 2011, Chapter 4, which was codified in MN Statute 116.03. This law is referred to as the Permitting Efficiency Law, and requires, among other things, the MPCA to determine, within 30 business days of receipt of a permit application, whether the application is substantially complete, and to inform the applicant of the deficiencies if the application is incomplete. The Permitting Efficiency Law also requires the MPCA and the DNR to submit semiannual reports to the Governor and the Legislature on August 1st and February 1st of each year.

The report must:

- Include statistics on meeting the 150-day permit decision goal.
- Address permits that have not met the goal, and outline:
 - Reasons for not meeting the goal.
 - Steps to be taken to complete permit action.
 - An expected timeline.
 - The number of days from initial submission to determination of application completeness.
- Aggregate data for the fiscal year (August 1 report).
- Assess whether program or system changes are needed to achieve the goal (August 1 report).

*The OLA report, including findings and recommendations can be found at:
<http://www.auditor.leg.state.mn.us/ped/2011/envir.htm>.

MPCA's Environmental Permitting Programs

The MPCA manages more than 15,000 air, water, and land permits. These permits are typically issued for a period of five years and cover a wide range of facilities and activities. Permits are required for the construction and operation of facilities that discharge or emit (or have the potential to discharge or emit) specifically defined pollutants and for certain activities.

To manage this volume of permitting work successfully, the MPCA strives to balance our mission to protect, conserve, and improve the environment with our commitment to support jobs and economic development in the state. We strike this balance with a policy of working on applications for construction projects first. These priority projects typically require a new permit or the significant modification of an existing permit. As such, these are often the most technically complex and controversial projects. The remaining projects are generally routine permit re-issuances that do not require substantive changes or

involve construction and, therefore, are typically less time-sensitive to permittees. Permittees covered under these existing permits are allowed to continue to operate until such time as MPCA staff can be assigned to work on them.

With few exceptions, the MPCA almost exclusively implements federal regulatory programs on behalf of the U.S. EPA, as its delegated authority. Without this delegation, many of the current permittees we serve and new applicants would be required to seek necessary permits directly from the U.S. EPA, Region 5, based in Chicago. While many of the requirements of these environmental permits are mandated by federal regulations, state laws and the MPCA's permitting processes often allow for increased flexibility and customer assistance, which results in greater overall efficiency than what would otherwise be achieved by working directly with the U.S EPA.

However, regardless of whether the permit is authorized under federal or state laws, most permits must undergo a rigorous public participation process to ensure that interested parties (from citizens to other governmental units) have an opportunity to provide input. This process requires a public notice of the draft permit – usually 30 days – and may include public meetings or hearings. The MPCA must review, consider and respond to all written comments received and revise draft permits, where appropriate. While this public participation process often provides valuable public insight to the final permit, it may add time to the permit review and issuance process.

To reduce time when possible, the MPCA uses a variety of permits to provide flexibility as well as to meet the needs of the regulated community. The use of general and registration permits allows the agency to cover similar facilities under a standardized permit. For most general permits, there is only one state-wide public notice period and, therefore, applicants that qualify do not need a public notice for their specific facility. Facilities that qualify for a general permit typically receive their permit much faster than those needing an individual (facility-specific) permit.

Types of permits that the MPCA issues include:

- **Air permits** – Individual, general, and registration permits for facilities that emit defined air pollutants such as particulate matter, sulfur and nitrogen compounds, and carbon monoxide. Permitted facilities include power plants, refineries, manufacturing plants and dry cleaners.
- **Water permits** – Individual and general permits for facilities that discharge pollutants such as treated sewage, sediment, residual chlorine, and phosphorus to surface and ground waters of the state. Permitted facilities include animal feedlots, municipal and industrial wastewater treatment facilities, stormwater conveyance systems from construction projects, industrial sites and municipalities, and extensions of sewer systems.
- **Land permits** – Individual and general permits for facility operation to prevent or minimize the release of pollutants such as landfill leachate, oil, gas, and other hazardous materials. Permitted facilities include municipal and industrial waste transfer stations and landfills, facilities that have below and above-ground storage tanks, and hazardous waste storage and treatment facilities.

Improvement Efforts

Since 2003, the MPCA has been progressively focused on systematically reviewing, improving, and designing more efficient and effective processes. The MPCA has integrated process improvement tools such as Six Sigma and Lean into our culture, resulting in agency-wide improvements. The MPCA's permitting programs, in particular, have gone through significant evaluation and improvement. Those efforts continue as part of our day-to-day operations.

Since the issuance of EO11-04, and enactment of the Permitting Efficiency Law of 2011, the MPCA has initiated a number of additional improvement efforts, including:

- Evaluating the new statutory language in finer detail and appropriately adjusting existing systems and creating new processes and tools to comply with the new legal requirements.
- Creating a new Permit Managers Team comprised of leaders from all of the MPCA's permitting programs. This team is responsible for implementing process changes, quickly resolving issues, and ensuring consistency across all the programs.
- Working more closely with other agencies to increase communication and explore opportunities to improve responsiveness.
- Creating a cross-media permitting staff team to evaluate the current permit application review process and explore opportunities to improve communication, consistency, and efficiency.
- Based on this effort, implementing the recommended changes, including updating application forms, checklists, and our website to provide better application tools and guidance to permit applicants.
- Training MPCA staff on these changes and designing training opportunities for our external partners.
- Using the good cause exemption granted in Minnesota Session Laws 2011 Chapter 4 to amend specific regulations pertaining to HF#1 on construction prior to receiving a NPDES permit. These proposed changes went on public notice in July 2011. Additional rule changes will follow, as needed.
- Designing various reports to communicate our improvements and overall efficiency to interested parties.
- Meeting with key external partners to share ideas and progress, understand needs and build relationships.
- Designing a pre-application screening tool for applicants and consultants to assist in determining whether a meeting with MPCA staff prior to submitting a permit application will be beneficial.
- Creating a new agency-wide database for the purpose of collecting, verifying and reporting timely permit-related data for internal and external use.

Adaptations

The MPCA efforts over the last 11 months to re-design existing permitting processes, design new processes, and implement these changes to comply with the Permitting Efficiency Law has been challenging. For instance, creation of the MPCA's new permit tracking database requires data to be consolidated from four other databases that serve the agency's 13 permitting programs. Over 350,000 bits of data need to be inputted, analyzed, standardized and reported. It has been necessary to re-direct our already limited program staff away from specific permit writing activities to do this critical design and implementation work. However, we believe that these changes, combined with our efforts to provide clearer guidance and assistance to the regulated community, will have positive impacts on communication and overall permit timeliness. Over the next review cycle, the MPCA will:

- Continue to update our application forms and guidance documents to provide clarity and promote quality and timely permit applications.
- Continue to meet with our customers and partners to understand needs, share ideas, manage expectations and improve services.
- Continue to explore the use of electronic tools and services to provide increased efficiency.
- Continue to assess how to best provide information required by the Permitting Efficiency Law regarding reporting the steps to be taken to complete a permit action and expected timelines for projects that exceed the 150-day goal. Currently, the MPCA is unable to collect that information

as it often requires the permittee to make decisions to move a project forward. Until that decision is made, the MPCA cannot reasonably be expected to determine timelines. In addition, it is difficult to provide “steps” or “timeframes” for resolution of projects that are not currently assigned to a MPCA permit writer (generally these are non-construction projects) as the reason that they are not assigned is because of resource limitations. Because additional resources are unlikely and future priority projects will take precedent over non-construction projects, anticipating timeframes is difficult and may change quickly based on many factors.

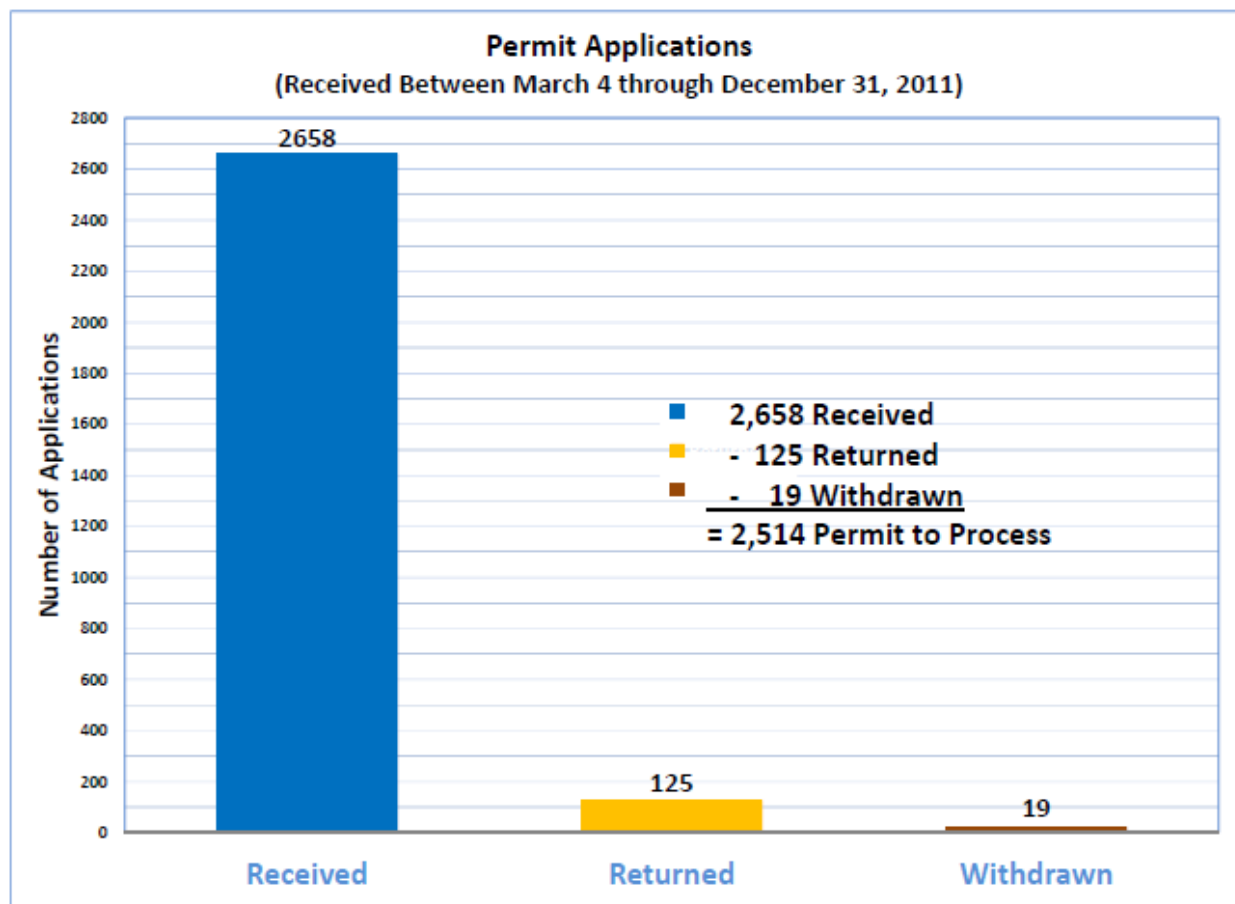
- Continue to assess how to best provide information required by the Permitting Efficiency Law regarding reporting the number of days from initial submission to the determination that an application is complete for projects that exceed the 150-day goal. While the MPCA is resolving nearly every application within 30 days, tracking re-submitted applications versus new modifications is challenging and will require additional analysis and changes to the process.
- Continue to train MPCA staff in the use of the new permitting database to ensure timely, consistent and accurate data.

Data and Graphs

This section highlights the major findings for the reporting period from March 4, 2011 through December 31, 2011:

Permit Applications

During this reporting period, the MPCA received 2,658 permit applications from 2,416 applicants (some applicants submitted multiple applications). Of these, 19 were withdrawn at the applicant's requests, and 125 were returned to the applicant due to administrative incompleteness or technical deficiencies. This resulted in a pool of 2,514 viable permit applications to process.

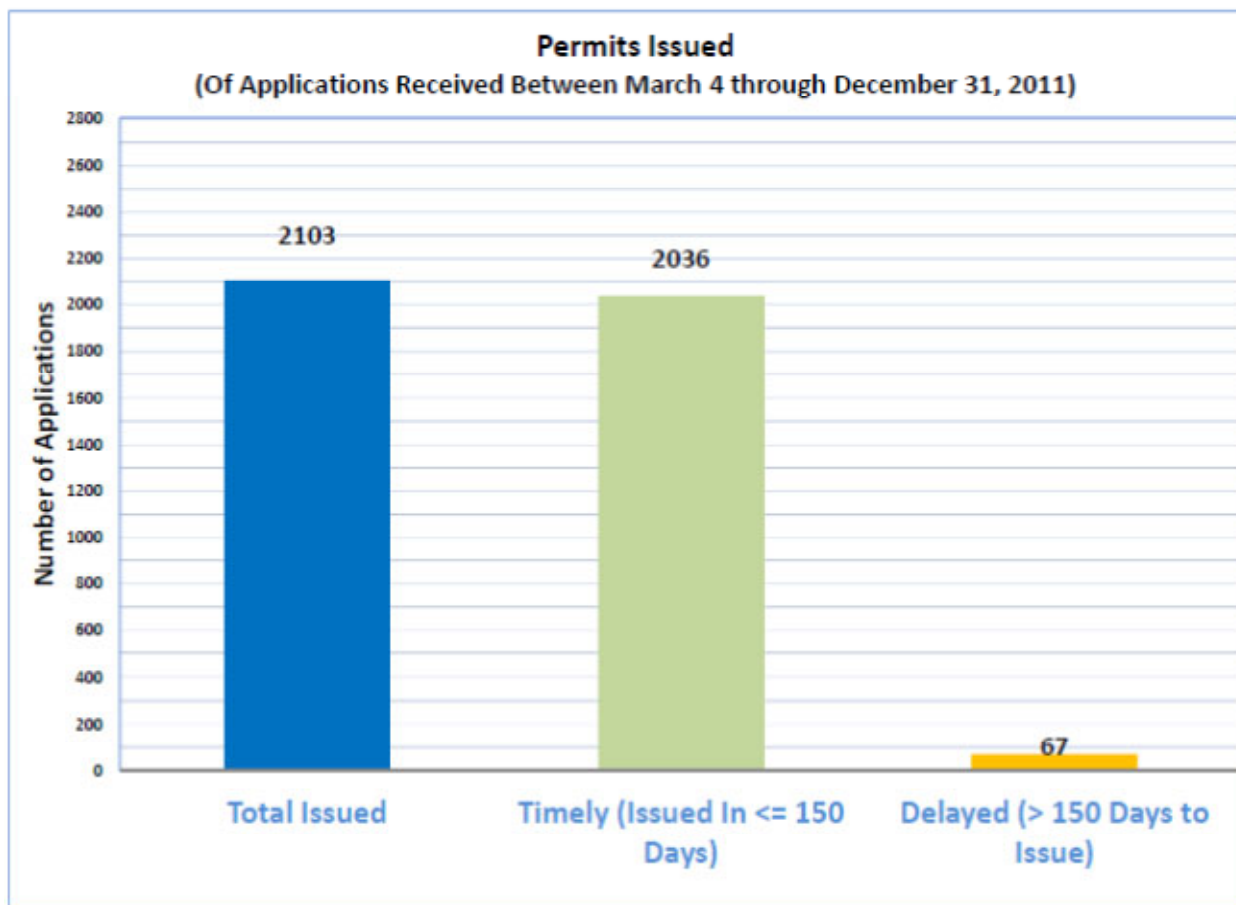


Applications Received (Between March 4, 2011 and December 31, 2011)			
Media	Priority	Non-Priority	Combined
Total (All Media)	1691	967	2658
Water	1636	711	2347
Air	45	205	250
Land	10	51	61

Note: Priority permits are construction-focused, and typically represent new or expanded projects. Non-priority permits do not involve construction and typically include routine reissuances.

Permits Issued

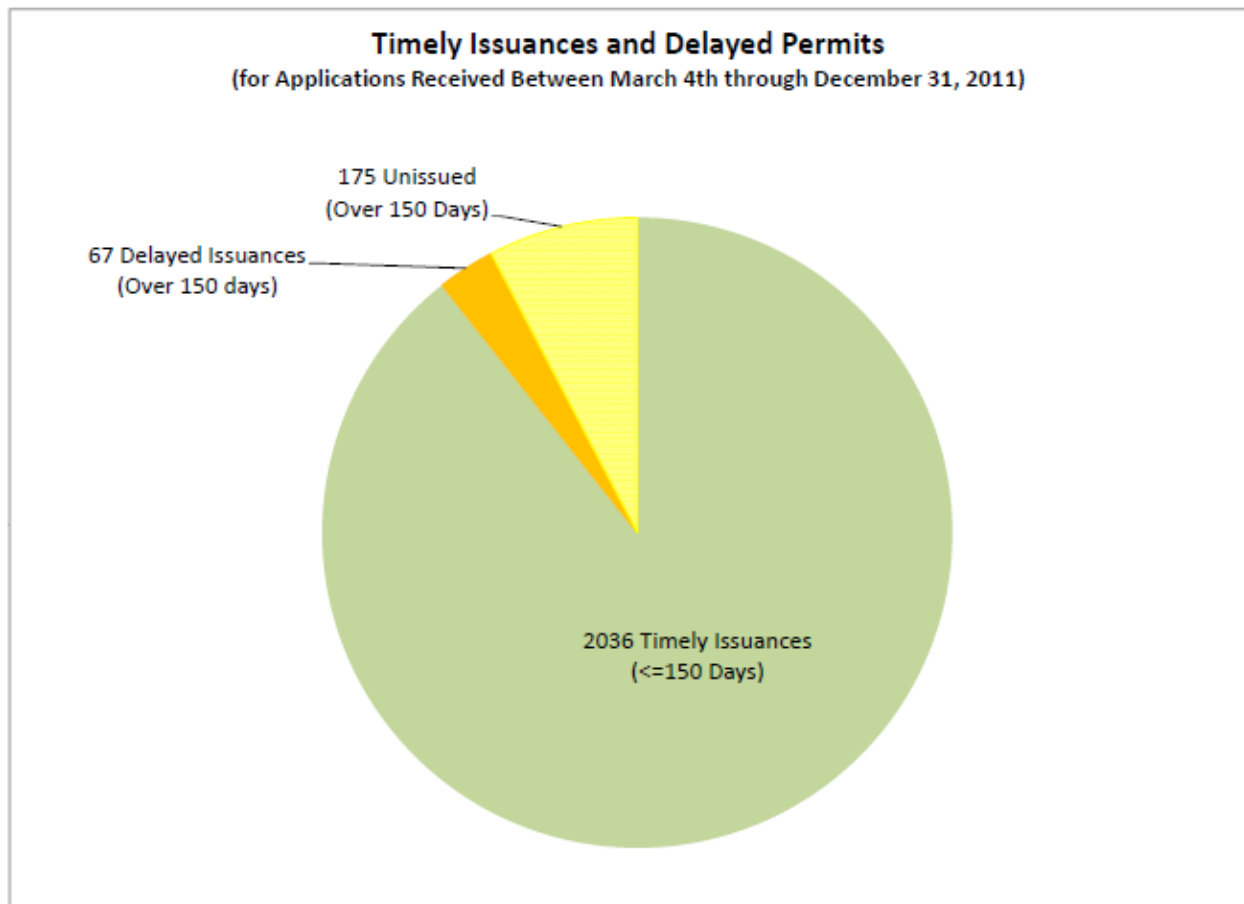
After accounting for the withdrawn and returned applications, the MPCA had 2,514 permit applications to process during this reporting period. Of these, the MPCA issued 2,103 permits.



Timely Issuance (Permits Issued In 150 Days or Less)			
	Priority	Non-Priority	Combined
Total (All Media)	1599	437	2036
Water	1588	366	1954
Air	2	53	55
Land	9	18	27

Delayed Actions

As of December 31, 2011, 175 permit applications that have not been issued are older than 150 days. Eight of these are priority permits. With 67 permits that took longer than 150 days to issue, a total of 242 applications have exceeded the permit issuance goal of 150 days.



Permit Applications Over 150 Days				
	Issued Priority	Issued Non-Priority	Not Issued Priority	Not Issued Non-Priority
Total (All Media)	7	60	8	167
Water	5	7	5	122
Air	2	50	3	35
Land	0	3	0	10

**Appendix A
(Projects Over 150 Days and Reasons for Delay)**

Media	Division	Permit Type	Permit ID	Facility Name	Priority	County	City	Date Received	Date Issued	Reasons For Delay
Air	Industrial	Air stationary source	16300017	3M - Cottage Grove Abrasive Systems Div	N	Washington	Cottage Grove	4/25/2011	Not Issued	2
Air	Industrial	Air stationary source	16300017	3M - Cottage Grove Abrasive Systems Div	N	Washington	Cottage Grove	6/28/2011	Not Issued	2
Air	Industrial	Air stationary source	08500049	3M - Hutchinson Tape Manufacturing Plant	N	McLeod	Hutchinson	6/14/2011	Not Issued	2
Air	Industrial	Air stationary source	12300015	3M - R & D Facility - Maplewood Bldg 201	Y	Ramsey	Maplewood	4/6/2011	Not Issued	1
Air	Industrial	Air stationary source	08300038	ADM Corn Processing - Marshall	N	Lyon	Marshall	4/25/2011	Not Issued	2
Air	Industrial	Air stationary source	14500182	ADM/Benson-Quinn Co	N	Stearns	St. Cloud	6/9/2011	11/9/2011	4
Air	Industrial	Air stationary source	07300002	Ag Processing Inc - Dawson	N	Lac Qui Parle	Dawson	6/14/2011	Not Issued	2
Air	Industrial	Air stationary source	02700001	American Crystal Sugar - Moorhead	N	Clay	Moorhead	6/13/2011	Not Issued	2
Air	Industrial	Air stationary source	07700010	ANI Pharmaceuticals Inc	N	Lake of the Woods	Baudette	3/23/2011	10/12/2011	4
Air	Industrial	Air stationary source	06100001	Blandin Paper/Rapids Energy Center	N	Itasca	Grand Rapids	3/4/2011	Not Issued	2
Air	Industrial	Air stationary source	07100002	Boise White Paper LLC - Intl Falls	N	Koochiching	International Falls	4/11/2011	Not Issued	2
Air	Industrial	Air stationary source	10500051	Buffalo Ridge Concrete Inc - Nonmetallic	N	Pipestone	Edgerton	5/26/2011	Not Issued	2
Air	Industrial	Air stationary source	12300755	Central Sandblasting Co	N	Ramsey	Mounds View	3/15/2011	Not Issued	2
Air	Industrial	Air stationary source	13900013	CertainTeed Corp	N	Scott	Shakopee	3/25/2011	10/6/2011	4
Air	Industrial	Air stationary source	05301164	Clemenson Enterprises Inc dba CEI	N	Hennepin	Brooklyn Park	5/13/2011	10/17/2011	4
Air	Industrial	Air stationary source	05300400	Covanta Hennepin Energy Resource Co LP	N	Hennepin	Minneapolis	6/3/2011	Not Issued	2
Air	Industrial	Air stationary source	00300019	Cummins Power Generation	N	Anoka	Fridley	7/27/2011	Not Issued	4
Air	Industrial	Air stationary source	05300301	Curwood Minnesota LLC - Saint Louis Park	N	Hennepin	St. Louis Park	6/30/2011	Not Issued	2
Air	Industrial	Air stationary source	13700141	Duluth Paper Mill & Duluth Recycle Pulp	N	St. Louis	Duluth	4/26/2011	Not Issued	2
Air	Industrial	Air stationary source	05301149	FilmTec Corp	Y	Hennepin	Edina	4/18/2011	11/23/2011	4
Air	Industrial	Air stationary source	05300408	Genpak LLC	N	Hennepin	Bloomington	3/25/2011	Not Issued	2
Air	Industrial	Air stationary source	17300038	Granite Falls Energy LLC	N	Chippewa	Granite Falls	3/10/2011	Not Issued	2
Air	Industrial	Air stationary source	09100058	Great River Energy - Lakefield Junction	N	Martin	Trimont	6/3/2011	12/9/2011	2
Air	Industrial	Air stationary source	11100077	Green Plains Otter Tail LLC	N	Otter Tail	Fergus Falls	3/16/2011	Not Issued	2
Air	Industrial	Air stationary source	06300025	Heron Lake BioEnergy LLC	N	Jackson	Heron Lake	6/2/2011	Not Issued	2
Air	Industrial	Air stationary source	12300718	Hood Packaging Corp - Arden Hills	N	Ramsey	Arden Hills	4/26/2011	Not Issued	4
Air	Industrial	Air stationary source	09900002	Hormel Foods Corp/QPP - Austin	N	Mower	Austin	6/13/2011	Not Issued	2
Air	Industrial	Air stationary source	09900002	Hormel Foods Corp/QPP - Austin	N	Mower	Austin	3/4/2011	8/16/2011	4
Air	Industrial	Air stationary source	08500002	Hutchinson Utilities Commission -Plant 1	Y	McLeod	Hutchinson	6/6/2011	11/16/2011	4
Air	Industrial	Air stationary source	01300098	Mankato Energy Center LLC	N	Blue Earth	Mankato	3/22/2011	Not Issued	2
Air	Industrial	Air stationary source	14500003	Melrose Dairy Proteins LLC	N	Stearns	Melrose	5/11/2011	Not Issued	2
Air	Industrial	Air stationary source	05300443	Minnesota Diversified Products Inc	N	Hennepin	Rockford	6/29/2011	Not Issued	4
Air	Industrial	Air stationary source	12300088	Northern Iron of St Paul LLC	N	Ramsey	St. Paul	7/21/2011	Not Issued	2
Air	Industrial	Air stationary source	05300138	Northland Aluminum Products Inc	N	Hennepin	St. Louis Park	5/11/2011	Not Issued	2
Air	Industrial	Air stationary source	11100036	Perham Resource Recovery Facility	N	Otter Tail	Perham	6/27/2011	Not Issued	2
Air	Industrial	Air stationary source	08500016	Poly Foam Inc	N	McLeod	Lester Prairie	3/21/2011	11/30/2011	2
Air	Industrial	Air stationary source	00900006	Quebecor World Memphis Corp/World Color St Cloud	N	Benton	St. Cloud	6/13/2011	Not Issued	2
Air	Industrial	Air stationary source	14900023	Riverview LLP - Riverview Dairy	Y	Stevens	Morris	6/30/2011	Not Issued	4
Air	Industrial	Air stationary source	16300003	Saint Paul Park Refining Co LLC	N	Washington	St. Paul Park	7/21/2011	Not Issued	2
Air	Industrial	Air stationary source	16300003	Saint Paul Park Refining Co LLC	N	Washington	St. Paul Park	4/25/2011	Not Issued	2
Air	Industrial	Air stationary source	01900055	Super Radiator Coils - Chaska	N	Carver	Chaska	6/6/2011	Not Issued	2
Air	Industrial	Air stationary source	07900019	Unimin Corp - Ottawa Plant	N	Le Sueur	Le Sueur	3/9/2011	Not Issued	2
Air	Industrial	Air stationary source	15300004	Viking Gas Transmission - Cushing	N	Morrison	Cushing	6/24/2011	Not Issued	2
Air	Industrial	Air stationary source	06700005	Willmar Municipal Utilities	Y	Kandiyohi	Willmar	5/6/2011	Not Issued	4
Air	Industrial	Air stationary source	03700015	Xcel Energy - Inver Hills Generating Plt	N	Dakota	Inver Grove Heights	4/21/2011	Not Issued	2
Air	Industrial	Air stationary source	04900030	Xcel Energy - Prairie Island Nuclear	N	Goodhue	Welch	6/29/2011	Not Issued	2
Air	Industrial	Air stationary source	04900005	Xcel Energy - Red Wing Generating Plant	N	Goodhue	Red Wing	4/21/2011	Not Issued	2
Land	Industrial	HW Permit	MND041775008	Gerdau Ameristeel	N		27123	4/6/2011	Not Issued	3
Land	Industrial	HW Permit	000686170	Safety-Kleen Cloquet	N		Cloquet, MN	7/20/2011	Not Issued	4
Land	Industrial	Permitted SW Facility	SW-433	American Crystal Sugar/Moorhead	N	Clay	Moorhead	7/27/2011	Not Issued	4
Land	Industrial	Permitted SW Facility	SW-625	Cliffs Erie LLC Land Treatment Facility	N	St. Louis	Hoyt Lakes	4/4/2011	11/22/2011	3
Land	Industrial	Permitted SW Facility	SW-210	Grand Rapids Sludge Facility	N	Itasca	Grand Rapids	4/14/2011	Not Issued	4
Land	Industrial	Permitted SW Facility	SW-383	SKB Rosemount Industrial Waste Facility	N	Dakota	Rosemount	5/19/2011	Not Issued	3
Land	Industrial	Permitted SW Facility	SW-282	SMBSC Lime Storage Unit - LSU	N	Renville	Renville	5/20/2011	Not Issued	3
Land	Industrial	Utilization Project	UT0105	SKB Environmental Inc - Tear off shingles	N	Ramsey	St. Paul	3/18/2011	Not Issued	3
Land	Municipal	Permitted SW Facility	SW-92	Mar-Kit Sanitary Landfill	N	Kittson	Hallock	5/14/2011	11/8/2011	4
Land	Municipal	Permitted SW Facility	SW-333	TK Demolition Disposal Inc	N	Stearns	Cold Spring	7/25/2011	Not Issued	4
Land	Municipal	Permitted SW Facility	SW-458	Tostenson Transfer Facility	N	Chippewa	Montevideo	6/20/2011	12/29/2011	3
Land	Municipal	Permitted SW Facility	SW-583	WLSDD Source Separated Compost Facility	N	St. Louis	Duluth	6/23/2011	Not Issued	3

Appendix A
(Projects Over 150 Days and Reasons for Delay)

Media	Division	Permit Type	Permit ID	Facility Name	Priority	County	City	Date Received	Date Issued	Reasons For Delay
Land	Municipal	Permitted SW Facility	SW-298	Xcel Energy - Wilmarth Ash Disposal Fac	N	Blue Earth	Mankato	3/31/2011	Not Issued	3
Water	Industrial	General Permit	MNG490073	Aggregate Industries Inc -Multiple Sites	N	Dakota	Eagan	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG120042	AirBorn Inc - Little Falls	N	Morrison	Little Falls	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120024	All Flex Acquisitions LLC	N	Rice	Northfield	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490001	Anderson Brothers Construction Co	N	Crow Wing	Brainerd	3/24/2011	Not Issued	6
Water	Industrial	General Permit	MNG120038	Anodize Inc	N	Wright	Buffalo	4/28/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120056	Arctic Cat Inc 2	N	Pennington	Thief River Falls	4/21/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120018	Avery Weigh-Tronix LLC	N	Martin	Fairmont	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490227	B&B Screen Plant	N	Dodge	Mantorville	4/13/2011	Not Issued	6
Water	Industrial	General Permit	MNG120003	Bergquist Co - Cannon Falls	N	Goodhue	Cannon Falls	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490124	Biesanz Stone Co Inc - Quarry	N	Winona	Winona	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG490128	Bishop Excavating Inc - Pit 1	N	Dodge	Blooming Prairie	3/25/2011	Not Issued	6
Water	Industrial	General Permit	MNG490004	Bituminous Materials LLC - Faribault	N	Rice	Fergus Falls	4/6/2011	Not Issued	6
Water	Industrial	General Permit	MNG490006	Bituminous Roadways Inc	N	Dakota	Mendota Heights	3/21/2011	Not Issued	6
Water	Industrial	General Permit	MNG490188	Blum Sand & Gravel	N	Kanabec	Mora	4/6/2011	Not Issued	6
Water	Industrial	General Permit	MNG490087	Bonanza Grain Inc/Kruckow Rock & Redimix	N	Houston	Caledonia	3/21/2011	Not Issued	6
Water	Industrial	General Permit	MNG490118	Braaten Sand & Gravel Inc	N	Olmsted	Byron	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490115	Bruening Rock Products Inc - Harmony	N	Fillmore	Harmony	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490080	Bryan Rock Products Inc	N	Scott	Shakopee	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG120053	Cannon Equipment Midwest	N	Goodhue	Cannon Falls	3/30/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490138	Carlton County Transportation Dept	N	Carlton	Carlton	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490133	Cemstone Products Co	N	Millie Lacs	Isle	3/31/2011	Not Issued	6
Water	Industrial	General Permit	MNG490071	Central Specialties Inc	N	Douglas	Alexandria	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG490146	Chippewa Co Highway Dept - Miller Pit	N	Chippewa	Montevideo	3/18/2011	Not Issued	6
Water	Industrial	General Permit	MNG490147	Chisago County Highway Department	N	Chisago	Center City	4/6/2011	Not Issued	6
Water	Industrial	General Permit	MNG490143	Cold Spring Granite Co	N	Stearns	Cold Spring	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490249	Consolidated Ready Mix - Windom div of GCC	N	Cottonwood	Windom	3/7/2011	Not Issued	6
Water	Industrial	General Permit	MNG490252	Dale Vogt	N	Hubbard	Solway	3/29/2011	Not Issued	6
Water	Industrial	General Permit	MNG490094	Dallenbach Gravel Pit	N	Redwood	Walnut Grove	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG490172	Daniel DeCook Sand & Gravel LLC	N	Olmsted	Rochester	3/31/2011	Not Issued	6
Water	Industrial	General Permit	MNG490120	David Barrett Construction	N	Hubbard	Park Rapids	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG490076	David Spinler Construction Inc	N	Steele	Austin	3/31/2011	Not Issued	6
Water	Industrial	General Permit	MNG120060	DII Attachments	N	Meeker	Litchfield	5/10/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120006	Douglas Machine Inc - Alexandria Finishing	N	Douglas	Alexandria	5/9/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120005	DS Manufacturing Inc	N	Goodhue	Pine Island	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490046	Duininck Bros Inc - Aggregate	N	Kandiyohi	Prinsburg	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG120007	Emerson Network Power Connectivity Solutions	N	Waseca	Waseca	4/25/2011	Not Issued	7
Water	Industrial	General Permit	MNG120046	Erskine Attachments Inc	N	Polk	Erskine	4/28/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490077	Eureka Sand & Gravel Inc - Eureka Pit	N	Dakota	Farmington	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490204	Fehn Companies Inc	N	Wright	Albertville	3/25/2011	Not Issued	6
Water	Industrial	General Permit	MNG120057	Gemini Inc - Pretreatment	N	Goodhue	Cannon Falls	4/22/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490117	Gordy Serbus & Sons Gravel LLC	N	Renville	Redwood Falls	4/11/2011	Not Issued	6
Water	Industrial	General Permit	MNG120029	Graco Minnesota Inc - Koch Center	N	Hennepin	Rogers	4/26/2011	Not Issued	7
Water	Industrial	General Permit	MNG490099	Gun Lake Sand & Gravel LLC	N	Aitkin	Aitkin	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490083	Hardrives Inc	N	Hennepin	Rogers	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG490218	Helmin Construction Inc	N	Morrison	Foley	3/21/2011	Not Issued	6
Water	Industrial	General Permit	MNG120022	Industrial Finishing Inc	N	Wright	Delano	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490253	Irvine Sand & Gravel	N	Blue Earth	Amboy	3/24/2011	Not Issued	6
Water	Industrial	General Permit	MNG490066	Isak Hansen & Sons Inc Sugarloaf Gravel	N	Cook	Schroeder	3/31/2011	Not Issued	6
Water	Industrial	General Permit	MNG490027	J&S Gravel Inc	N	Polk	Crookston	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG490228	Jansen-Hard Rock Quarries Inc	N	Blue Earth	Good Thunder	4/14/2011	Not Issued	6
Water	Industrial	General Permit	MNG490127	Jech Excavating - Howard Olson Residence	N	Wabasha	Plainview	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG120050	Kappers Fabricating Inc	N	Fillmore	Spring Valley	4/14/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120011	Keystone Automotive Industries	N	Crow Wing	Brainerd	4/27/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490192	Kingsway Construction Inc	N	Morrison	Little Falls	3/10/2011	Not Issued	6
Water	Industrial	General Permit	MNG490003	Knife River Central Minnesota	N	Benton	Sauk Rapids	3/7/2011	Not Issued	6
Water	Industrial	General Permit	MNG490241	Kolles Sand & Gravel Inc	N	Wright	Annandale	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG490202	Kubena Sand & Gravel	N	St. Louis	Hibbing	4/7/2011	Not Issued	6
Water	Industrial	General Permit	MNG490104	La Crescent Rock Products - Abnet Quarry	N	Houston	La Crescent	4/7/2011	Not Issued	6

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Media	Division	Permit Type	Permit ID	Facility Name	Priority	County	City	Date Received	Date Issued	Reasons For Delay
Water	Industrial	General Permit	MNG120025	Landscape Structures Inc	N	Wright	Delano	4/29/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490203	Lincoln County Highway Department	N	Lincoln	Ivanhoe	4/11/2011	Not Issued	6
Water	Industrial	General Permit	MNG490096	LKO Enterprises Inc - Pit 2	N	St. Louis	Hermantown	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG490074	Long Construction Inc	N	Hubbard	Park Rapids	3/31/2011	Not Issued	6
Water	Industrial	General Permit	MNG490220	LRH Aggregates LLC dba Hudson Aggregates	N	Lake	Two Harbors	3/25/2011	Not Issued	6
Water	Industrial	General Permit	MNG490214	M&C Inc	N	St. Louis	Chisholm	4/19/2011	Not Issued	6
Water	Industrial	General Permit	MNG490125	Mark Sand & Gravel Acquisition Co	Y	Otter Tail	Fergus Falls	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG120034	Marksman Metals Co Inc	N	Wright	St. Michael	4/28/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490081	Mathy Construction - Aggregate	N	Olmsted	Rochester	3/7/2011	Not Issued	6
Water	Industrial	General Permit	MNG490019	McLaughlin & Schulz Inc	N	Lyon	Marshall	4/29/2011	Not Issued	6
Water	Industrial	General Permit	MNG120047	Mercury Minnesota Inc	N	Rice	Faribault	5/16/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490021	Mesabi Bituminous Inc	N	St. Louis	Gilbert	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490144	Minn-Dak Asphalt Inc - Larson Pit	N	Pennington	Thief River Falls	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG490239	MNDNR - Forestry	N	Ramsey	St. Paul	3/14/2011	Not Issued	6
Water	Industrial	General Permit	MNG490247	Mountain Home Aggregates LLC	N	Lake	Silver Bay	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG490037	MR Paving/Valley Asphalt Products	N	Brown	New Ulm	3/22/2011	Not Issued	6
Water	Industrial	General Permit	MNG490088	Northern Con-Agg Inc	N	Hennepin	Plymouth	3/10/2011	Not Issued	6
Water	Industrial	General Permit	MNG120054	Northland Machine Inc - Cohasset	N	Itasca	Grand Rapids	4/25/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490131	OMG Midwest Inc/Southern MN Construction Co Inc	N	Blue Earth	Mankato	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG490234	Orval Sorum & Sons	N	Fillmore	Lanesboro	5/19/2011	Not Issued	6
Water	Industrial	General Permit	MNG490211	Pine Bend Paving Inc	N	Dakota	Vermillion	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490167	Pine City Township Gravel Pit	N	Pine	Pine City	3/23/2011	Not Issued	6
Water	Industrial	General Permit	MNG120028	Polaris Industries Inc	N	Roseau	Roseau	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120041	Prestige Plating & Coating Inc	N	Crow Wing	Brainerd	4/27/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490250	Prior Lake Aggregates Inc	N	Scott	Prior Lake	3/31/2011	Not Issued	6
Water	Industrial	General Permit	MNG120052	Quality Circuits Inc	N	Otter Tail	Fergus Falls	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490093	RA Muecke Sand & Gravel Inc	N	Murray	Slayton	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490236	Rehnel Excavating LLC	N	Blue Earth	Mankato	3/22/2011	Not Issued	6
Water	Industrial	General Permit	MNG490175	Richard Jones Sand Pit	N	Mower	Brownsdale	3/22/2011	Not Issued	6
Water	Industrial	General Permit	MNG120059	RIE Coatings Inc	N	Meeker	Eden Valley	4/20/2011	Not Issued	7
Water	Industrial	General Permit	MNG490226	Roberson Lime & Rock - Dumfries Quarry	N	Wabasha	Wabasha	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG490180	Rodney E Lof Co	N	Hubbard	Park Rapids	3/10/2011	Not Issued	6
Water	Industrial	General Permit	MNG490103	Rupp Construction Co Inc	N	Murray	Slayton	4/15/2011	Not Issued	6
Water	Industrial	General Permit	MNG490166	Saldana Excavating & Aggregates/Granite	N	Benton	Foley	6/20/2011	Not Issued	6
Water	Industrial	General Permit	MNG120043	Sanborn Manufacturing	N	Brown	Springfield	4/25/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490033	SB Son Inc	N	St. Louis	Hibbing	4/6/2011	Not Issued	6
Water	Industrial	General Permit	MNG490086	Schenkey Inc	N	Marshall	Middle River	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG120014	S-T Industries Inc	N	Watonwan	St. James	4/25/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490140	St Louis County Highway Dept	N	St. Louis	Hermantown	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG490177	St Louis County Land Dept - Aggregate	N	St. Louis	Duluth	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG120058	Stern Manufacturing Co - Aitkin	N	Aitkin	Aitkin	5/9/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490079	Sweetman Sand & Gravel Inc	N	Murray	Currie	4/13/2011	Not Issued	6
Water	Industrial	General Permit	MNG120064	TBEI Inc	N	Blue Earth	Lake Crystal	4/26/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120062	Tech-Etch Inc-Litchfield	N	Meeker	Litchfield	4/20/2011	Not Issued	7
Water	Industrial	General Permit	MNG120068	Terex ASV	N	Itasca	Grand Rapids	5/2/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490243	Terry Bros Moon Valley LLC	N	Carver	Chanassen	4/5/2011	Not Issued	6
Water	Industrial	General Permit	MNG120027	Tescom Corp - Industrial Controls	N	Sherburne	Elk River	5/9/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120045	The Toro Co - Windom	N	Cottonwood	Windom	4/28/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490010	Tiller Corp	N	Hennepin	Maple Grove	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG490039	Tri-City Paving Inc	N	Morrison	Little Falls	3/22/2011	Not Issued	6
Water	Industrial	General Permit	MNG490165	TTWOS Granite Supply Quarry LLC	N	Morrison	Hillman	5/3/2011	Not Issued	6
Water	Industrial	General Permit	MNG120051	TWF Industries Inc	N	Douglas	Alexandria	5/3/2011	10/31/2011	7
Water	Industrial	General Permit	MNG490069	Ulland Brothers - Aggregate	N	Carlton	Cloquet	4/1/2011	Not Issued	6
Water	Industrial	General Permit	MNG120066	Valley Craft Inc	N	Wabasha	Lake City	4/19/2011	10/31/2011	7
Water	Industrial	General Permit	MNG120031	Valley Design Enterprises Inc	N	Fillmore	Fountain	4/19/2011	Not Issued	7
Water	Industrial	General Permit	MNG490246	VanHouse Services LLC	N	Lake	Finland	3/28/2011	Not Issued	6
Water	Industrial	General Permit	MNG490183	Veit Co - Rogers	N	Sherburne	Rogers	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG490173	Vetter Stone Co	N	Blue Earth	Mankato	3/30/2011	Not Issued	6
Water	Industrial	General Permit	MNG490182	Wilkin County Highway Department	N	Wilkin	Breckenridge	4/19/2011	Not Issued	6

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Media	Division	Permit Type	Permit ID	Facility Name	Priority	County	City	Date Received	Date Issued	Reasons For Delay
Water	Industrial	General Permit	MNG490224	Winter Sand & Gravel	N	Todd	Sauk Centre	4/4/2011	Not Issued	6
Water	Industrial	General Permit	MNG490042	Wm Mueller & Sons Inc - Hamburg	N	Carver	Hamburg	3/17/2011	Not Issued	6
Water	Industrial	General Permit	MNG490130	Wondra Pit	N	Steele	Blooming Prairie	3/18/2011	Not Issued	6
Water	Industrial	General Permit	MNG490184	WW Blacktopping Inc	N	Blue Earth	Mankato	3/7/2011	Not Issued	6
Water	Industrial	Individual Permit	MN0059633	ArcelorMittal Minorca Mine Inc - Laurentian	N	St. Louis	Virginia	6/30/2011	Not Issued	4
Water	Industrial	Individual Permit	MN0001686	Birds Eye Foods Inc - Waseca	N	Waseca	Waseca	5/4/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0041556	Calumet Superior LLC - Duluth Petroleum	N	St. Louis	Proctor	3/24/2011	12/1/2011	3
Water	Industrial	Individual Permit	MN0068501	Extransit Inc -Truck Wash	N	Yellow Medicine	Clarkfield	4/29/2011	Not Issued	4
Water	Industrial	Individual Permit	MN0001147	Federal-Mogul Powertrain Systems	N	Wabasha	Lake City	6/6/2011	Not Issued	4
Water	Industrial	Individual Permit	MN0002178	Ford Motor Co Twin Cities Assembly	N	Ramsey	St. Paul	4/4/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0052540	Great Lakes Gas Transmission LP	N	St. Louis	Duluth	6/30/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0055506	Hutchinson Technology Inc	N	McLeod	Hutchinson	3/29/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0062821	LSP Power - Cottage Grove Power Plant	N	Washington	Cottage Grove	6/1/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0059811	Magellan Pipeline Co LP - Mankato	N	Blue Earth	Mankato	4/21/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0059838	Magellan Pipeline Co LP - Marshall	N	Lyon	Marshall	4/21/2011	12/1/2011	3
Water	Industrial	Individual Permit	MN0053830	ME Global Inc	N	St. Louis	Duluth	5/26/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0066141	NuStar - Pipeline Corridor	N	Clay	Moorhead	6/27/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0050318	NuStar - Roseville Terminal	N	Ramsey	Roseville	6/27/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0057771	NuStar - Sauk Centre Terminal	N	Stearns	Sauk Centre	6/27/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0070050	Scram Mining	Y	St. Louis	Hoyt Lakes	6/14/2011	11/23/2011	3
Water	Industrial	Individual Permit	MN0068551	Soleta Brothers Truck Wash	N	Jackson	Lakefield	5/6/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0068411	Twin City Tanning LLP	N	Dakota	South St. Paul	6/6/2011	Not Issued	3
Water	Industrial	Individual Permit	MN0060755	Viking Gas Transmission	N	Ramsey	St. Paul	4/11/2011	1/1/2012	3
Water	Industrial	Individual Permit	MN0063029	Wis-Pak of Mankato Inc	N	Nicollet	North Mankato	3/31/2011	10/12/2011	3
Water	Industrial	Individual Permit	MN0000892	Xcel - Riverside Generating Plant	N	Hennepin	Minneapolis	6/2/2011	Not Issued	3
Water	Municipal	Individual Permit	MN0041076	Big Lake WWTP	Y	Sherburne	Big Lake	5/31/2011	12/19/2011	4
Water	Municipal	Individual Permit	MN0053279	Biwabik WWTP	N	St. Louis	Biwabik	5/2/2011	12/20/2011	4
Water	Municipal	Individual Permit	MN0020362	Cambridge WWTP	Y	Isanti	Cambridge	3/30/2011	10/13/2011	4
Water	Municipal	Individual Permit	MN0070092	Community of Roseland WWTP	Y	Kandiyohi	Blomkest	7/29/2011	Not Issued	4
Water	Municipal	Individual Permit	MN0068519	Conger WWTP	N	Freeborn	Conger	3/28/2011	11/18/2011	3
Water	Municipal	Individual Permit	MN0023337	Eveleth WWTP	N	St. Louis	Eveleth	5/2/2011	Not Issued	3
Water	Municipal	Individual Permit	MN0023451	Foley WWTP	Y	Benton	Foley	4/26/2011	Not Issued	4
Water	Municipal	Individual Permit	MN0043664	Fridley Locke Park Filtration WTP	N	Anoka	Fridley	5/3/2011	Not Issued	1
Water	Municipal	Individual Permit	MN0062952	Hennepin County Public Works Facility	N	Hennepin	Medina	5/26/2011	11/4/2011	3
Water	Municipal	Individual Permit	MN0050725	Kasson WWTP	N	Dodge	Kasson	3/31/2011	12/8/2011	3
Water	Municipal	Individual Permit	MN0022179	Marshall WWTP	N	Lyon	Marshall	3/21/2011	Not Issued	6
Water	Municipal	Individual Permit	MN0063690	Minn Baptist Conference Trout Lake Camp	Y	Crow Wing	Pine River	5/4/2011	Not Issued	4
Water	Municipal	Individual Permit	MN0021156	Mora WWTP	N	Kanabec	Mora	8/1/2011	Not Issued	3
Water	Municipal	Individual Permit	MN0068195	MRVPUC WWTP	N	Le Sueur	Le Sueur	3/31/2011	11/16/2011	3
Water	Municipal	Individual Permit	MN0020150	New Prague WWTP	N	Scott	New Prague	6/13/2011	12/8/2011	3
Water	Municipal	Individual Permit	MN0054330	New York Mills WWTP	N	Otter Tail	New York Mills	7/25/2011	Not Issued	4
Water	Municipal	Individual Permit	MN0022411	Order of St Benedict WWTP	N	Stearns	Collegeville	6/2/2011	12/20/2011	3
Water	Municipal	Individual Permit	MN0024449	Ostrander WWTP	N	Fillmore	Ostrander	4/15/2011	12/2/2011	1
Water	Municipal	Individual Permit	MN0021661	Pequot Lakes WWTP	N	Crow Wing	Pequot Lakes	4/4/2011	11/17/2011	3
Water	Municipal	Individual Permit	MN0024562	Randall WWTP	N	Morrison	Randall	7/25/2011	Not Issued	3
Water	Municipal	Individual Permit	MN0068322	Springsteel Island Sanitary District	N	Roseau	Warroad	7/21/2011	Not Issued	4
Water	Municipal	Individual Permit	MN0067270	Sturgeon Lake WWTP	N	Pine	Sturgeon Lake	6/30/2011	12/29/2011	3
Water	Municipal	Individual Permit	MN0021652	Truman WWTP	N	Martin	Truman	3/14/2011	11/10/2011	3
Water	Municipal	Individual Permit	MN0066745	Wilderness Park Owner's Association	N	Crow Wing	Crosslake	6/13/2011	Not Issued	3
Water	Municipal	Individual Permit	MN0049786	WLSSD WWTP	N	St. Louis	Duluth	5/26/2011	Not Issued	6
Water	Municipal	Sewer Extension Permit	MN0024295	New Germany	Y	Carver	New Germany	4/13/2011	12/29/2011	4
Water	Regional	Feedlot - General Permit	105-61686	Frank Riley Farm	N	Nobles	Worthington	6/29/2011	12/20/2011	4
Water	Regional	Feedlot - General Permit	067-61224	Gorans Bros Inc H1-2 & HBr1-3 Farm	N	Kandiyohi	Prinsburg	6/6/2011	12/29/2011	5
Water	Regional	Feedlot - General Permit	067-61228	Gorans Bros Inc H3-4 & HBr4 Farm	N	Kandiyohi	Renville	6/6/2011	12/29/2011	5
Water	Regional	Feedlot - General Permit	067-61227	Gorans Bros Inc H5-8 Farm	N	Kandiyohi	Renville	6/6/2011	12/29/2011	5
Water	Regional	Feedlot - General Permit	067-61226	Gorans Bros Inc HBr5 Farm	N	Kandiyohi	Renville	6/6/2011	12/29/2011	5
Water	Regional	Feedlot - General Permit	083-50026	Guy Jeremaison Farm - South	N	Lyon	Minneota	7/22/2011	Not Issued	1
Water	Regional	Feedlot - General Permit	083-97260	Guy Jeremaison Farm - North	N	Lyon	Minneota	7/22/2011	Not Issued	1
Water	Regional	Feedlot - General Permit	105-93125	Hokeness Grain & Livestock Inc	Y	Nobles	Adrian	7/28/2011	Not Issued	1

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Water	Regional	Feedlot - General Permit	039-50002	Langdon Farms - Blooming Prairie	Y	Dodge	Blooming Prairie	3/23/2011	12/5/2011	4
Water	Regional	Feedlot - General Permit	165-50164	Larry Mohwinkel Farm	N	Watsonwan	Lewisville	7/21/2011	Not Issued	1
Water	Regional	Feedlot - General Permit	165-105940	Larry Mohwinkel Farm - Sec 33	N	Watsonwan	St. James	7/21/2011	Not Issued	1
Water	Regional	Feedlot - General Permit	005-62791	Red/Eye Hogs LLC	N	Becker	Frazee	7/25/2011	Not Issued	4
Water	Regional	Feedlot - General Permit	153-50003	Woge Turkeys LLC	N	Todd	Clarissa	6/24/2011	Not Issued	1
Water	Regional	Feedlot - Individual Permit	145-113814	Huls Bros Trucking Inc	N	Stearns	St. Joseph	7/22/2011	Not Issued	1

Delay Code Delay Reasons

- 1* Unresolved permit violations
- 2 Lack of staff
- 3 No significant reasons for delay
- 4* Waiting for information from permittee
- 5 Significant public engagement process
- 6* Changes in Federal/State regulations or policies
- 7 Government shutdown

Note: Delay reasons 1, 4 and 6 may include scientific and technical disagreements.