

# Environmental Permitting

## Minnesota Pollution Control Agency's Annual Permitting Efficiency Report



## Legislative charge

*Minn. Stat. § 116.03, subd. 2b.*

## Report to Legislature

*The commissioner shall prepare an annual permitting efficiency report that includes statistics on meeting the goal in paragraph (a) and the criteria for Tier 1 and Tier 2 by permit categories. The report is due August 1 each year. For permit applications that have not met the goal, the report must state the reasons for not meeting the goal. 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 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 agency'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 environment policy and finance.*

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## Minnesota Pollution Control Agency

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# Executive summary

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The mission of the Minnesota Pollution Control Agency (MPCA) is to protect and improve the environment and enhance human health. 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 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 may also be 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. These permits while still important are usually 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 their permit reissuance.

Since the Permitting Efficiency Law became effective on March 4, 2011, the MPCA has collected the permitting data required by the law. Previously, semi-annual reports were required. New legislation in 2014 changed the reporting requirement to an annual report due August 1 of each year. The legislation also established two categories for permits, with separate goals for permit issuance. Table 1 below summarizes permitting data only for the current review period, as required by law. Table 2 summarizes data going back to March 4, 2011, and is intended to provide a broader perspective. This is particularly important as most permits are issued for at least five years – sometimes longer. As such, many of the process improvements implemented by the MPCA today may not be evident for several years. It is, therefore, challenging to draw conclusions about the overall improvement of the MPCA's permitting programs based on a short-term "snap shot." Shorter time periods are influenced by such factors as changing or unresolved federal regulations and the economy – making it difficult to compare one review period to the next. The MPCA continues to make day-to-day changes with the goal of providing measureable, consistent, long-term improvements.

**Table 1: July 1, 2014 – June 30, 2015**

| Priority             | Received    | Withdrawn | Returned  | Complete    | Issued      | Issued (<=90, 150) | Issued (>90, 150) | Pending    | Pending (<=90, 150) | Pending (>90, 150) |
|----------------------|-------------|-----------|-----------|-------------|-------------|--------------------|-------------------|------------|---------------------|--------------------|
| Tier 1 Non-Priority  | 215         | 6         | 12        | 197         | 182         | 181                | 1                 | 15         | 13                  | 2                  |
| Tier 1 Priority      | 1190        | 1         | 0         | 1189        | 1135        | 1133               | 2                 | 54         | 54                  | 0                  |
| Tier 2* Non-Priority | 2015        | 37        | 50        | 1928        | 1462        | 441                | 1021              | 466        | 341                 | 125                |
| Tier 2* Priority     | 1108        | 5         | 7         | 1096        | 1041        | 1028               | 13                | 55         | 42                  | 13                 |
| <b>Grand Total</b>   | <b>4528</b> | <b>49</b> | <b>69</b> | <b>4410</b> | <b>3820</b> | <b>2783</b>        | <b>1037</b>       | <b>590</b> | <b>450</b>          | <b>140</b>         |

Tier 1 priority applications resulting in permit issuance within 90 days: 1133 / (1189 – 54) = 99%

Tier 1 total applications (priority and non-priority) issued within 90 days: 1314 / (1386-67) = 99%

Tier 2\* priority applications resulting in permit issuance within 150 days: 1028 / (1096-42) = 98%

Tier 2\* total applications (priority and non-priority) issued within 150 days: 1469 / (3024-383) = 55%

\*Tier 2 includes all applications July 1 through December 31, 2014 and Tier 2 applications January 1 through June 30, 2015

**Table 2: March 4, 2011 – June 30, 2015**

| Priority           | Received     | Withdrawn  | Returned   | Complete     | Issued       | Issued (<=150) | Issued (>150) | Pending    | Pending (<=150) | Pending (>150) |
|--------------------|--------------|------------|------------|--------------|--------------|----------------|---------------|------------|-----------------|----------------|
| Non-Priority       | 5535         | 243        | 480        | 4812         | 4030         | 2134           | 1896          | 782        | 317             | 465            |
| Priority           | 9475         | 55         | 106        | 9314         | 9161         | 9017           | 144           | 153        | 91              | 62             |
| <b>Grand Total</b> | <b>15010</b> | <b>298</b> | <b>586</b> | <b>14126</b> | <b>13191</b> | <b>11151</b>   | <b>2040</b>   | <b>935</b> | <b>408</b>      | <b>527</b>     |

Priority applications resulting in permit issuance within 150 days: 9017 / (9314-91) = 98%

Total applications (priority and non-priority) issued within 150 days: 11151 / (14126-408) = 81%

When calculating the percent issued within the permit issuance goal the number of pending permits not issued and in house for less than the applicable 90-day or 150-day goal at the time of the report production are not included.

While the MPCA is pleased with the overall results, especially the ability to continue issuing more than 90% of priority (construction) permits within the issuance goals, we continue to look at improvements including online permit applications.

# Background

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This report results from concerns expressed about the length and uncertainty associated with regulatory processes, including environmental review and permitting. In 2010, the Legislature directed the Office of the Legislative Auditor (OLA) to review the environmental review and permitting programs of the Environmental Quality Board, the MPCA, the Minnesota Department of Natural Resources (DNR) and local units of government. \* A range of businesses and elected officials suggested that the structure and process of permitting at that time was negatively impacting the business climate and economic 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 following the determination by the appropriate agency that the permit application is complete. This same goal is reiterated in Session Laws 2011, Chapter 4, codified in Minn. Stat. § 116.03 except that the law requires that the 150-day goal and indicates that the time begins upon the initial submission of an application instead of when the application is determined to be complete. 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 required the MPCA and the DNR to submit semi-annual reports to the Governor and the Legislature on August 1<sup>st</sup> and February 1<sup>st</sup> of each year. The Permitting Efficiency Law was changed in the Legislature in 2014 to change the reporting requirement to annual reports due on August 1st to the Governor and the Legislature. The Law also established Tier 1 and Tier 2 permit categories. Tier 1 permits are permits that do not require individualized actions or public comment periods. These permit types have a 90-day issuance goal. Tier 2 permits are permits that require individualized actions or a public comment period, and have a 150-day issuance goal. The list of permit types in each tier can be found in Appendix A. This law was effective on January 1, 2015; the permit applications received prior to this date are included in the "Tier 2 or none" categories in this report.

The percent of total Tier 2 permit applications, (which including non-priority applications), that met the issuance goal of 150 days was 55% for the reporting period. This percentage reflects that most industrial stormwater permit holders were covered by a previously existing permit issued in 2010. Permit text and Minn. R. 7001.0040, subp. 3 require submittal of a permit application for the new permit (2015) at least 180 days before the expiration date of the 2010 permit. The 2015 permit became effective on the same day that the 2010 permit expired. Since most permit holders complied with the requirement to submit a permit application at least 180 days before the expiration date of the 2010 permit, most 2015 permit actions exceeded the 150-day goal.

\*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

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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 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. Our policy requires work be done on applications for construction projects first. These priority projects 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 their permit reissuance.

With few exceptions, the MPCA almost exclusively implements federal regulatory programs on behalf of the U.S. Environmental Protection Agency (EPA), as the EPA's 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 EPA, Region 5, which is 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 al

low for increased flexibility and customer assistance, which results in greater overall efficiency than otherwise achievable working directly with the EPA.

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 provides valuable public insight to the final permit, it may also 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 MPCA to cover similar facilities under a standardized permit (standardized requirements). For most general permits, there is only one state-wide public notice period; therefore, applicants that qualify do not need a public notice for their specific facility. Facilities that qualify for a general permit receive their permit much faster than those needing an individual (facility-specific) permit.

Types of permits issued by the MPCA 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 groundwaters 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

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The MPCA is in an important phase of developing data and information management systems that:

- Improve business operation efficiency by lessening the need for paper transactions.
- Create flexibility to more readily allow the integration of new technologies.
- Improve access to quality data for partners and citizens.

The major effort — the Transformation Project — focuses on the data and information management systems that support the MPCA's environmental programs.

As the MPCA moves to a new information management system, there is an opportunity to increase the number of online services offered — from 10 currently to 21 when the project is complete. The first set of new and revised services should be available for use in the fall of 2015. A second set of new services will go online in November 2015.

The MPCA is also using this as an opportunity to standardize its business functions. For example, the MPCA currently has more than a dozen permitting programs, each with its own process for applying for and obtaining a permit. By mapping out each of the processes, staff members found ways to standardize and streamline each process where possible to improve efficiency and provide more transparent service delivery to applicants. By standardizing business practices and providing more online services, the MPCA hopes to provide faster and more efficient service to the parties it permits, regulates and partners with.

In addition, the MPCA's updated system will allow the MPCA to combine information currently stored in several databases. This will reduce the staff time needed to maintain these various databases, as well as allow staff to get a more complete picture of all the activities occurring at a site or facility.

The new data and information management system and its associated processes will not be perfect from the start. It will take several months for MPCA staff to get proficient using it, and during this period staff productivity is apt to decline. But when all issues have been resolved, staff will have a more standardized environment in which to do their work. Ultimately, Minnesota businesses and communities will have a set of online services to help them operate more efficiently and effectively.

While this bigger effort is underway, the MPCA continues to design and implement smaller continuous improvement projects. For example, a system designed to help professionals who work with septic systems had developed unintended negative consequences. The MPCA's jurisdiction in subsurface sewage treatment systems (SSTS) overlapped with that of the Department of Labor and Industry (DLI). The professionals who do the work had become confused and frustrated. There was a duplicative application process; processing was delayed, and licenses lapsed. There were legal liability implications as well as practical ones.

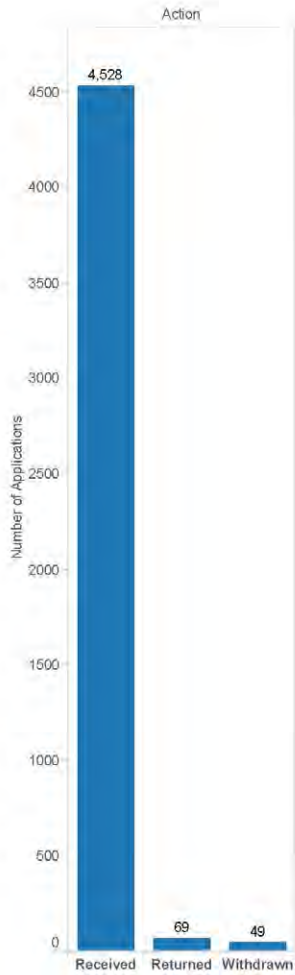
In response, MPCA staff members created an interagency work group with DLI. The project team's objective was two-fold:

- Simplify the application process for septic system professional licensure.
- Explore options with affected parties to overcome plumbing code restrictions.

The project team also worked with nearly a dozen trade groups to develop solutions.

# Data and graphs

## Permit applications

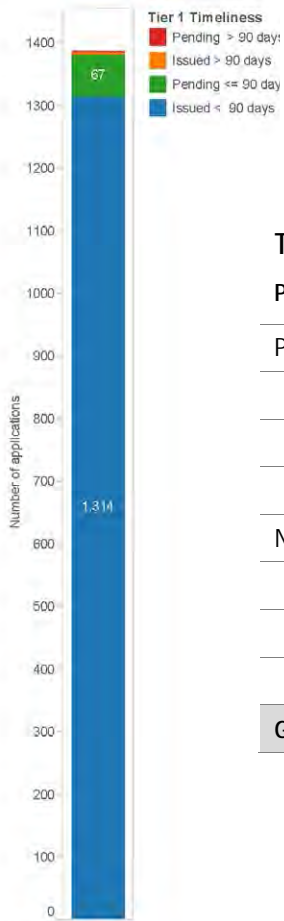


Sum of Number of applications for each Action. The marks are labeled by sum of Number of applications.

### Applications Received Between July 1, 2014 through June 30, 2015

| Media                    | Priority    | Non-Priority | Grand Total |
|--------------------------|-------------|--------------|-------------|
| Water                    | 2258        | 1945         | 4203        |
| Air                      | 39          | 247          | 286         |
| Land                     | 1           | 38           | 39          |
| <b>Total (All Media)</b> | <b>2298</b> | <b>2230</b>  | <b>4528</b> |

# Tier 1 Issuance Timeliness

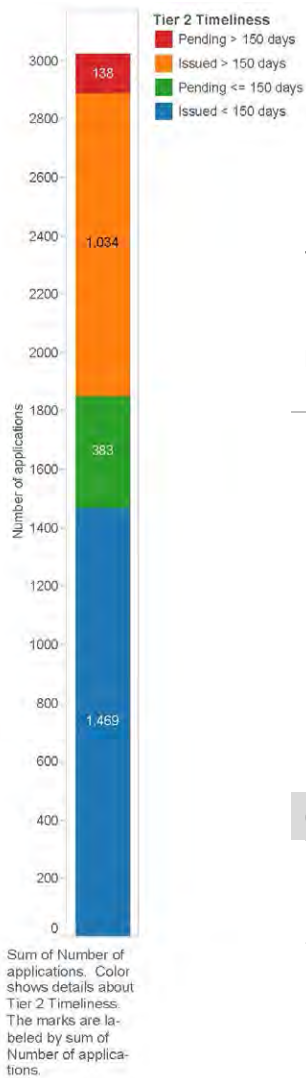


Sum of Number of applications. Color shows details about Tier 1 Timeliness. The marks are labeled by sum of Number of applications.

## Tier 1 Applications Received during January 1, 2015 through June 30, 2015

| Priority           | Media        | Issued (<=90) | Pending (<=90) | Pending (>90) | Grand Total |
|--------------------|--------------|---------------|----------------|---------------|-------------|
| Priority           | Water        | 1133          | 54             |               |             |
|                    | Air          |               |                |               |             |
|                    | Land         |               |                |               |             |
|                    | <b>Total</b> | 1133          | 54             | 0             | 1187        |
| Non-priority       | Water        | 145           | 1              | 1             | 147         |
|                    | Air          | 36            | 7              |               | 43          |
|                    | Land         |               | 5              | 1             | 6           |
|                    | <b>Total</b> | 181           | 13             | 2             | 196         |
| <b>Grand Total</b> |              | 1314          | 67             | 2             | 1383        |

## Tier 2 Issuance Timeliness



### Tier 2\* Applications Received during July 1, 2014 through June 30, 2015

| Priority           | Media        | Issued (<=150) | Pending (<=150) | Pending (>150) | Grand Total |
|--------------------|--------------|----------------|-----------------|----------------|-------------|
| Priority           | Water        | 1022           | 30              | 8              | 1060        |
|                    | Air          | 5              | 12              | 5              | 22          |
|                    | Land         | 1              |                 |                | 1           |
|                    | <b>Total</b> | <b>1028</b>    | <b>42</b>       | <b>13</b>      | <b>1083</b> |
| Non-priority       | Water        | 397            | 266             | 70             | 733         |
|                    | Air          | 36             | 69              | 42             | 147         |
|                    | Land         | 8              | 6               | 13             | 27          |
|                    | <b>Total</b> | <b>441</b>     | <b>341</b>      | <b>125</b>     | <b>907</b>  |
| <b>Grand Total</b> |              | <b>1469</b>    | <b>383</b>      | <b>138</b>     | <b>1990</b> |

\* Tier 2 Applications include all applications received during July 1, 2014 through December 31, 2014

# Appendix A – Tier 1 and 2 permit categories

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## Breakdown of permit types

### Tier 1 (90 day goal)

|                 |   |
|-----------------|---|
| Wastewater      | Sewer Extension   |
| Stormwater      | Construction Stormwater General Permit                  |
|                 | Industrial Stormwater General Permit                    |
|                 | General Concrete Permit                                 |
| Solid Waste     | Transfer station extensions                             |
|                 | Minor amendments for Solid Waste facilities             |
|                 | Capped Permit – New and administrative changes          |
| Air             | Registration Permit – New and administrative changes    |
|                 | Part 70 General Permit – New and administrative changes |
|                 | State General Permit – New and administrative changes   |
|                 | Administrative amendment                                |
| Hazardous Waste | Minor amendment   |
|                 | Construction short form                                 |
| Feedlots        | Interim   |

### Tier 2 (150-day goal)

|             |  |
|-------------|--|
| Wastewater  | Everything that's not Sewer Extension  |
| Stormwater  | Industrial Stormwater Individual Permits   |
|             | MS4 General Permit   |
|             | MS4 Individual Permits   |
| Solid Waste | Utilization Project – Case Specific Beneficial Use Determination   |
|             | Utilization Project – Demonstration Research Project   |
|             | New Solid Waste Facility Permits (non PBR) – (landfills, transfer station, SSO/MSW compost facilities, etc.) |
|             | Major amendments for Solid Waste facilities  |
|             | Reissuance of Solid Waste facility permits   |
| Air         | Individual Part 70 Operating Permit  |
|             | Individual State Operating Permit  |
|             | Reissuance of expiring Individual Part 70 or State Operating Permit  |
|             | Major Amendment to an individual permit  |

|                        |  |
|------------------------|--|
|                        | Moderate Amendment to an individual permit         |
|                        | Minor Amendment to an individual permit            |
|                        | Administrative Amendment to an individual permit   |
|                        | Applicability Determination                        |
| <b>Hazardous Waste</b> | Individual Permit                                  |
|                        | Reissuance   |
|                        | Major amendment                                    |
| <b>AST</b>             | Individual permit                                  |
|                        | Reissuance   |
|                        | Permit change                                      |
| <b>Feedlots</b>        | All other than Construction Short Form and Interim |

# Appendix B – Tier 1 projects over 90 days, Tier 2 projects over 150 days, and reasons for delay

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| Media | Permit Type           | Preferred ID | Priority | Facility Name                                    | County     | City              | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|-----------------------|--------------|----------|--|------------|-------------------|------|---------------|-------------|---------------|------------------|
| Air   | Air stationary source | 12300694     | N        | 3M - Administrative Offices - Maplewood          | Ramsey     | Maplewood         |      | 27-Oct-14     |             | 246           | 2                |
| Air   | Air stationary source | 16300017     | N        | 3M - Cottage Grove - Abrasive Systems Division   | Washington | Cottage Grove     |      | 16-Dec-14     |             | 196           | 2                |
| Air   | Air stationary source | 04900001     | N        | ADM - Red Wing                                   | Goodhue    | Red Wing          |      | 11-Dec-14     |             | 201           | 2                |
| Air   | Air stationary source | 10300014     | N        | Alumacraft Boat Co                               | Nicollet   | St. Peter         |      | 15-Dec-14     |             | 197           | 2                |
| Air   | Air stationary source | 11900001     | N        | American Crystal Sugar - Crookston               | Polk       | Crookston         |      | 19-Sep-14     |             | 284           | 2                |
| Air   | Air stationary source | 11300014     | N        | Arctic Cat Inc                                   | Pennington | Thief River Falls |      | 12-Sep-14     | 13-Mar-15   | 182           | 4                |
| Air   | Air stationary source | 10900094     | N        | Bard - Stewartville Operation Plant 1            | Olmsted    | Stewartville      |      | 30-Oct-14     |             | 243           | 2                |
| Air   | Air stationary source | 10900093     | N        | Bard - Stewartville Operation Plant 2            | Olmsted    | Stewartville      |      | 30-Oct-14     |             | 243           | 2                |
| Air   | Air stationary source | 06100001     | N        | Blandin Paper Co/MN Power - Rapids Energy Center | Itasca     | Grand Rapids      |      | 23-Jul-14     |             | 342           | 2                |
| Air   | Air stationary source | 12900036     | N        | Buffalo Lake Advanced Biofuels LLC               | Renville   | Buffalo Lake      |      | 03-Nov-14     |             | 239           | 2                |
| Air   | Air stationary source | 09700026     | Y        | Central MN Renewables                            | Morrison   | Little Falls      | 2    | 26-Jan-15     |             | 155           | 4                |
| Air   | Air stationary source | 15100026     | Y        | Chippewa Valley Ethanol Co LLLP                  | Swift      | Benson            | 2    | 26-Jan-15     |             | 155           | 1                |
| Air   | Air stationary source | 12700055     | N        | Daktronics Inc                                   | Redwood    | Redwood Falls     |      | 16-Oct-14     |             | 257           | 4                |
| Air   | Air stationary source | 05300010     | N        | Delta Air Lines Inc - Mpls/Saint Paul            | Hennepin   | Minneapolis       |      | 24-Jul-14     |             | 341           | 2                |
| Air   | Air stationary source | 13700141     | N        | Duluth Paper Mill & Duluth Recycled Pulp Mill    | St. Louis  | Duluth            |      | 18-Aug-14     |             | 316           | 2                |
| Air   | Air stationary source | 06500033     | N        | East Central Solid Waste Commission              | Kanabec    | Mora              |      | 26-Dec-14     |             | 186           | 2                |
| Air   | Air stationary source | 07900044     | N        | Fiberglas Fabricators Inc                        | Le Sueur   | Le Center         |      | 25-Jul-14     | 29-Dec-14   | 157           | 3                |
| Air   | Air stationary source | 03700011     | N        | Flint Hills Resources Pine Bend Refinery         | Dakota     | Rosemount         |      | 16-Sep-14     |             | 287           | 2                |
| Air   | Air stationary source | 03700011     | N        | Flint Hills Resources Pine Bend Refinery         | Dakota     | Rosemount         |      | 29-Oct-14     |             | 244           | 2                |
| Air   | Air stationary source | 03700011     | N        | Flint Hills Resources Pine Bend Refinery         | Dakota     | Rosemount         |      | 06-Nov-14     |             | 236           | 2                |
| Air   | Air stationary source | 00900002     | Y        | Gold'n Plump Farms LLC                           | Benton     | Sauk Rapids       |      | 27-Aug-14     |             | 307           | 1                |
| Air   | Air stationary source | 03700016     | N        | Gopher Resource LLC                              | Dakota     | Eagan             |      | 25-Sep-14     |             | 278           | 2                |
| Air   | Air stationary source | 03700016     | N        | Gopher Resource LLC                              | Dakota     | Eagan             |      | 31-Dec-14     |             | 181           | 2                |
| Air   | Air stationary source | 09100060     | N        | Green Plains Fairmont LLC                        | Martin     | Fairmont          |      | 30-Jul-14     |             | 335           | 3                |
| Air   | Air stationary source | 15700022     | N        | Hearth & Home Technologies of Lake City          | Wabasha    | Lake City         |      | 28-Oct-14     | 30-Apr-15   | 184           | 3                |
| Air   | Air stationary source | 14300014     | Y        | Heartland Corn Products                          | Sibley     | Winthrop          | 2    | 06-Aug-14     |             | 273           | 2                |
| Air   | Air stationary source | 14300014     | Y        | Heartland Corn Products                          | Sibley     | Winthrop          | 2    | 29-Aug-14     |             | 250           | 2                |
| Air   | Air stationary source | 13700027     | Y        | Hibbing Public Utilities Commission              | St. Louis  | Hibbing           |      | 10-Nov-14     | 11-May-15   | 182           | 4                |
| Air   | Air stationary source | 13700061     | N        | Hibbing Taconite Co                              | St. Louis  | Hibbing           |      | 18-Jul-14     |             | 347           | 2                |
| Air   | Air stationary source | 13700061     | N        | Hibbing Taconite Co                              | St. Louis  | Hibbing           |      | 17-Nov-14     |             | 225           | 7                |
| Air   | Air stationary source | 13700061     | N        | Hibbing Taconite Co                              | St. Louis  | Hibbing           |      | 31-Dec-14     |             | 181           | 2                |

| Media | Permit Type           | Preferred ID | Priority | Facility Name                                 | County     | City           | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|-----------------------|--------------|----------|---|------------|----------------|------|---------------|-------------|---------------|------------------|
| Air   | Air stationary source | 10900006     | Y        | IBM - Rochester                               | Olmsted    | Rochester      |      | 20-Aug-14     | 13-May-15   | 266           | 7                |
| Air   | Air stationary source | 00300196     | N        | Larsen's Manufacturing Co                     | Anoka      | Fridley        |      | 28-Oct-14     |             | 245           | 4                |
| Air   | Air stationary source | 12300053     | N        | Metropolitan Wastewater Treatment Plant       | Ramsey     | St. Paul       |      | 27-Aug-14     |             | 307           | 2                |
| Air   | Air stationary source | 07900006     | N        | Miller Milling Co LLC                         | Le Sueur   | New Prague     |      | 25-Jul-14     |             | 340           | 4                |
| Air   | Air stationary source | 13700341     | N        | Mining Resources LLC                          | St. Louis  | Chisholm       |      | 25-Sep-14     |             | 278           | 2                |
| Air   | Air stationary source | 07500003     | Y        | Northshore Mining - Silver Bay                | Lake       | Silver Bay     |      | 09-Jul-14     | 26-Jan-15   | 201           | 4                |
| Air   | Air stationary source | 07500003     | Y        | Northshore Mining - Silver Bay                | Lake       | Silver Bay     |      | 04-Aug-14     | 04-Feb-15   | 184           | 4                |
| Air   | Air stationary source | 14700077     | Y        | Owatonna Energy Station                       | Steele     | Owatonna       |      | 05-Sep-14     |             | 298           | 6                |
| Air   | Air stationary source | 13500008     | N        | Polaris Industries Inc - Roseau               | Roseau     | Roseau         |      | 19-Nov-14     |             | 223           | 2                |
| Air   | Air stationary source | 13900051     | N        | QG Printing II Corp                           | Scott      | Shakopee       |      | 31-Dec-14     |             | 181           | 2                |
| Air   | Air stationary source | 16100013     | N        | QG Printing III Co                            | Waseca     | Waseca         |      | 08-Dec-14     |             | 204           | 2                |
| Air   | Air stationary source | 04900074     | N        | Red Wing Shoe Co Inc - Plant 2                | Goodhue    | Red Wing       | 2    | 07-Jan-15     |             | 174           | 2                |
| Air   | Air stationary source | 12300054     | N        | Rexam Beverage Can Co - St Paul (Eva)         | Ramsey     | St. Paul       | 2    | 16-Jan-15     |             | 165           | 4                |
| Air   | Air stationary source | 16300003     | N        | Saint Paul Park Refining Co LLC               | Washington | St. Paul Park  |      | 09-Jul-14     |             | 356           | 2                |
| Air   | Air stationary source | 01700002     | Y        | Sappi Cloquet LLC                             | Carlton    | Cloquet        |      | 22-Oct-14     | 23-Apr-15   | 183           | 4                |
| Air   | Air stationary source | 03700043     | N        | Seneca Wastewater Treatment Plant             | Dakota     | Eagan          |      | 15-Oct-14     |             | 258           | 2                |
| Air   | Air stationary source | 04500037     | N        | Strongwell - Chatfield Division               | Fillmore   | Chatfield      |      | 27-Aug-14     |             | 307           | 2                |
| Air   | Air stationary source | 05300778     | N        | Styrotech Inc                                 | Hennepin   | Brooklyn Park  |      | 03-Dec-14     |             | 209           | 2                |
| Air   | Air stationary source | 05300778     | N        | Styrotech Inc                                 | Hennepin   | Brooklyn Park  |      | 31-Dec-14     |             | 181           | 2                |
| Air   | Air stationary source | 14900014     | N        | Superior Industries Inc                       | Stevens    | Morris         |      | 24-Nov-14     |             | 218           | 2                |
| Air   | Air stationary source | 05301156     | N        | Target Northern Campus                        | Hennepin   | Brooklyn Park  |      | 03-Nov-14     | 16-Jun-15   | 225           | 2                |
| Air   | Air stationary source | 14100071     | N        | Target Technology Center                      | Sherburne  | Elk River      |      | 03-Nov-14     | 18-May-15   | 196           | 4                |
| Air   | Air stationary source | 05300844     | Y        | The Toro Co - Lyndale                         | Hennepin   | Bloomington    |      | 08-Sep-14     |             | 295           | 4                |
| Air   | Air stationary source | 02500056     | N        | Titan Lansing Transloading LLC - North Branch | Chisago    | North Branch   |      | 18-Sep-14     |             | 285           | 4                |
| Air   | Air stationary source | 13700113     | N        | United Taconite LLC - Fairlane Plant          | St. Louis  | Forbes         |      | 17-Dec-14     |             | 195           | 2                |
| Air   | Air stationary source | 13700113     | N        | United Taconite LLC - Fairlane Plant          | St. Louis  | Forbes         |      | 31-Dec-14     |             | 181           | 2                |
| Air   | Air stationary source | 13700113     | Y        | United Taconite LLC - Fairlane Plant          | St. Louis  | Forbes         |      | 01-Jul-14     | 19-May-15   | 322           | 5                |
| Air   | Air stationary source | 13700011     | N        | United Taconite LLC - Thunderbird Mine        | St. Louis  | Eveleth        |      | 14-Jul-14     |             | 351           | 2                |
| Air   | Air stationary source | 12300687     | N        | Waterous Co Inc                               | Dakota     | South St. Paul |      | 10-Nov-14     |             | 232           | 4                |
| Air   | Air stationary source | 13700112     | Y        | Western Lake Superior Sanitary District       | St. Louis  | Duluth         |      | 08-Jul-14     | 29-Dec-14   | 174           | 4                |
| Land  | AST Permit            | AST1779      | N        | Bushmills Ethanol                             |            | Atwater        |      | 06-Aug-14     | 10-Feb-15   | 188           | 4                |

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|-------|-----------------------------|--------------|----------|---|------------|---------------|------|---------------|-------------|---------------|------------------|
| Land  | Permitted SW Facility       | SW-429       | N        | DKV Demolition Landfill                           | Chisago    | Rush City     |      | 25-Jul-14     |             | 340           | 4                |
| Land  | Permitted SW Facility       | SW-302       | N        | Dodge Co Transfer Station & MSW Compost           | Dodge      | Kasson        |      | 08-Sep-14     |             | 295           | 2                |
| Land  | Permitted SW Facility       | SW-305       | N        | Elk River Resource Processing Plant               | Sherburne  | Elk River     |      | 30-Sep-14     |             | 273           | 2                |
| Land  | Permitted SW Facility       | SW-572       | N        | Fergus Falls South Landfill                       | Otter Tail | Fergus Falls  |      | 23-Oct-14     |             | 203           | 2                |
| Land  | Permitted SW Facility       | SW-344       | N        | Hennepin County Transfer Station & Recycling Cntr | Hennepin   | Brooklyn Park |      | 24-Dec-14     | 01-Jul-15   | 189           | 2                |
| Land  | Permitted SW Facility       | SW-315       | N        | Hubbard Co Northern Transfer/Demo                 | Hubbard    | La Porte      |      | 01-Aug-14     |             | 333           | 2                |
| Land  | Permitted SW Facility       | SW-557       | N        | Mississippi Topsoils Inc                          | Stearns    | Cold Spring   |      | 18-Dec-14     | 28-May-15   | 161           | 2                |
| Land  | Permitted SW Facility       | SW-409       | N        | Northshore Mining Co Landfill                     | Lake       | Silver Bay    |      | 24-Dec-14     |             | 188           | 2                |
| Land  | Permitted SW Facility       | SW-541       | N        | Oak Ridge Demolition Landfill                     | Aitkin     | Aitkin        | 2    | 21-Jan-15     |             | 160           | 2                |
| Land  | Permitted SW Facility       | SW-518       | N        | Roseau Co SW Transfer Facility/Demolition Landfil | Roseau     | Salol         |      | 14-Jul-14     |             | 351           | 2                |
| Land  | Permitted SW Facility       | SW-514       | N        | SKB Lansing Landfill                              | Mower      | Lansing       |      | 24-Oct-14     | 01-Jul-15   | 250           | 2                |
| Land  | Permitted SW Facility       | SW-623       | N        | SKB Stewartville Recycling & Transfer             | Olmsted    | Stewartville  | 1    | 09-Feb-15     |             | 141           | 2                |
| Land  | Permitted SW Facility       | SW-508       | N        | Stevens County Demolition/Transfer Station        | Stevens    | Morris        |      | 24-Nov-14     |             | 218           | 2                |
| Land  | Permitted SW Facility       | SW-549       | N        | Vonco 6 Demolition Landfill                       | St. Louis  | Hibbing       |      | 20-Nov-14     |             | 222           | 2                |
| Land  | Permitted SW Facility       | SW-404       | N        | Wheaton Demolition Debris Disposal                | Traverse   | Wheaton       | 2    | 20-Jan-15     |             | 161           | 2                |
| Land  | Permitted SW Facility       | SW-558       | N        | WLSSD Transfer Station                            | St. Louis  | Duluth        |      | 29-Aug-14     |             | 305           | 2                |
| Land  | Utilization Project         | UT0137       | N        | Dem-Con Companies                                 | Scott      | Shakopee      |      | 09-Sep-14     | 01-Apr-15   | 204           | 4                |
| Land  | Utilization Project         | UT0135       | N        | Reactive Recycling                                | Winona     | St. Charles   |      | 30-Jul-14     |             | 335           | 4                |
| Water | Feedlot - General Permit    | 145-75190    | N        | Anderson Farms - Jim's Place                      | Stearns    | Belgrade      |      | 20-Aug-14     |             | 314           | 4                |
| Water | Feedlot - General Permit    | 027-116470   | Y        | Baers Poultry Co - New Barn Site                  | Clay       | Lake Park     |      | 12-Sep-14     | 16-Mar-15   | 185           | 5                |
| Water | Feedlot - General Permit    | 049-50003    | Y        | Circle K Family Farm - Main Sow                   | Goodhue    | Lake City     |      | 15-Oct-14     | 16-Mar-15   | 152           | 4                |
| Water | Feedlot - General Permit    | 047-122710   | N        | Mark Wedin Farm                                   | Freeborn   | Alden         |      | 21-Jul-14     |             | 344           | 4                |
| Water | Feedlot - General Permit    | 145-63720    | Y        | Riverview Select Inc                              | Stearns    | Melrose       | 2    | 28-Jan-15     |             | 153           | 4                |
| Water | Feedlot - Individual Permit | 111-50012    | N        | Twin Creek Dairy LLC                              | Otter Tail | Perham        |      | 08-Jul-14     |             | 357           | 4                |
| Water | Feedlot - Other             | 021-112932   | Y        | Bill Tulenchik Farms                              | Cass       | Pequot Lakes  |      | 16-Dec-14     |             | 196           | 4                |
| Water | Feedlot - Other             | 157-95440    | Y        | Hyde Park Holsteins - Sec 4                       | Wabasha    | Zumbro Falls  |      | 10-Jul-14     | 24-Apr-15   | 288           | 4                |
| Water | Feedlot - Other             | 127-61738    | Y        | Jeffrey W Madsen Farm                             | Redwood    | Morgan        | 1    | 15-Jan-15     | 24-Apr-15   | 99            | 4                |
| Water | Feedlot - Other             | 159-123597   | N        | North Fork Pasture                                | Wadena     | Menahga       |      | 24-Nov-14     |             | 218           | 4                |
| Water | Feedlot - Other             | 109-79139    | Y        | Rodney Allen Farm                                 | Olmsted    | Eyota         | 1    | 30-Jan-15     | 26-Jun-15   | 147           | 1                |
| Water | General Permit              | MNG580002    | N        | Alberta WWTP                                      | Stevens    | Alberta       | 2    | 29-Jan-15     |             | 152           | 6                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                   | County     | City          | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | General Permit         | MNG580057    | N        | Danube WWTP                                     | Renville   | Danube        | 2    | 21-Jan-15     |             | 160           | 6                |
| Water | General Permit         | MNG580119    | N        | Danvers WWTP                                    | Swift      | Danvers       | 2    | 28-Jan-15     |             | 153           | 6                |
| Water | General Permit         | MNG580204    | N        | Gaylord WWTP                                    | Sibley     | Gaylord       | 2    | 28-Jan-15     |             | 153           | 6                |
| Water | General Permit         | MNG580121    | N        | Ghent WWTP                                      | Lyon       | Ghent         | 2    | 26-Jan-15     |             | 155           | 6                |
| Water | General Permit         | MNG580206    | N        | Good Thunder WWTP                               | Blue Earth | Good Thunder  | 2    | 20-Jan-15     |             | 161           | 6                |
| Water | General Permit         | MNG580134    | N        | Hoffman WWTP                                    | Grant      | Hoffman       | 2    | 08-Jan-15     |             | 173           | 6                |
| Water | General Permit         | MNG580076    | N        | Lismore WWTP                                    | Nobles     | Lismore       | 2    | 22-Jan-15     |             | 159           | 6                |
| Water | General Permit         | MNG580208    | N        | Longville WWTP                                  | Cass       | Longville     | 2    | 20-Jan-15     |             | 161           | 6                |
| Water | General Permit         | MNG580190    | N        | Magnolia WWTP                                   | Rock       | Magnolia      | 2    | 26-Jan-15     |             | 155           | 6                |
| Water | General Permit         | MNG580050    | N        | Onamia WWTP                                     | Mille Lacs | Onamia        | 2    | 30-Jan-15     |             | 151           | 6                |
| Water | General Permit         | MNG580105    | N        | Ruthton WWTP                                    | Pipestone  | Ruthton       | 2    | 20-Jan-15     |             | 161           | 6                |
| Water | General Permit         | MNG490133    | N        | The Cemstone Companies                          | Mille Lacs | Isle          |      | 15-Dec-14     |             | 197           | 3                |
| Water | General Permit         | MNG580116    | N        | Tyler WWTP                                      | Lincoln    | Tyler         | 2    | 20-Jan-15     |             | 161           | 6                |
| Water | General Permit         | MNG580127    | N        | Westbrook WWTP                                  | Cottonwood | Westbrook     | 2    | 13-Jan-15     |             | 168           | 6                |
| Water | Ind. Stormwater Permit | MNR0539MQ    | N        | 133rd Airlift Wing MN Air National Guard ISW    | Hennepin   | St. Paul      |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Y4    | N        | 3M Alexandria ISW                               | Douglas    | Alexandria    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WR    | N        | 3M Aviation ISW                                 | Ramsey     | St. Paul      |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539PT    | N        | 3M Center - Maplewood ISW                       | Ramsey     | Maplewood     |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X3    | N        | 3M Cottage Grove ISW                            | Washington | Cottage Grove |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539VH    | N        | 3M Hutchinson ISW                               | McLeod     | Hutchinson    |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053BCV    | N        | 528 Limited Partnership LLC Brown & Bigelow ISW | Ramsey     | St. Paul      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NV    | N        | A & P Machine, Inc ISW                          | Blue Earth | Mankato       |      | 06-Aug-14     | 05-Apr-15   | 242           | 3                |
| Water | Ind. Stormwater Permit | MNR0538GZ    | N        | A B Mauri Food, Inc. dba Ohly Americas ISW      | McLeod     | Hutchinson    |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR05395F    | N        | AAA Auto Salvage / U-Pull-R-Parts II ISW        | Anoka      | East Bethel   |      | 03-Sep-14     | 05-Apr-15   | 214           | 3                |
| Water | Ind. Stormwater Permit | MNR05395G    | N        | AAA Auto Salvage / U-Pull-R-Parts ISW           | Dakota     | Rosemount     |      | 03-Sep-14     | 05-Apr-15   | 214           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5Y    | N        | A-Abco Fridley Auto Parts ISW                   | Anoka      | Fridley       |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SP    | N        | AaCron Inc ISW                                  | Hennepin   | Plymouth      |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWK    | N        | AAZZEE'S Auto Salvage ISW                       | Beltrami   | Bemidji       |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SJ    | N        | ABF Duluth ISW                                  | St. Louis  | Duluth        |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539PZ    | N        | ABF Minneapolis ISW                             | Dakota     | Eagan         |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NK    | N        | ABF Owatonna ISW                                | Steele     | Owatonna      |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NK    | N        | ABF Owatonna ISW                                | Steele     | Owatonna      | 1    | 09-Feb-15     |             | 141           | 3                |
| Water | Ind. Stormwater Permit | MNR0539VG    | N        | ABF St. Cloud ISW                               | Sherburne  | St. Cloud     |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539QD    | N        | Ace Auto Parts & Salvage Co., Inc. ISW          | Ramsey     | St. Paul      |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SZ    | N        | Ace Solid Waste Inc ISW                         | Anoka      | Ramsey        |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR053B84    | N        | ADDCO Building ISW                              | Ramsey     | St. Paul      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539Q3    | N        | ADM Milling - Atkinson Flour Mill ISW              | Hennepin   | Minneapolis |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4C    | N        | ADM Milling Co-Nokomis Mill ISW                    | Hennepin   | Minneapolis |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H8    | N        | Adolph's Converters & cores Inc. ISW               | Anoka      | Blaine      |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0539VD    | N        | Adrian Bus Co. ISW                                 | Nobles     | Adrian      |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053B96    | N        | Advanced Disposal Services - Vasko Solid Waste ISW | Ramsey     | St. Paul    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFX    | N        | Advanced Disposal Services Midwest LLC ISW         | Sherburne  | St. Cloud   |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFS    | N        | Advanced Disposal Services Rolling Hills Landf ISW | Wright     | Buffalo     |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B95    | N        | Advanced Disposal Services Solid Waste Midwest ISW | Washington | Newport     |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG4    | N        | Advanced Disposal Services Solid Waste Midwest ISW | Olmsted    | Rochester   |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3K    | N        | Aero Systems Engineering Inc. ISW                  | Hennepin   | Plymouth    |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BYB    | N        | Agropur Inc Division Natrel USA ISW                | Ramsey     | Maplewood   |      | 30-Oct-14     | 05-Apr-15   | 157           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5T    | N        | Airmotive Enterprises ISW                          | Crow Wing  | Brainerd    |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKQ    | N        | Alamco Wood Products LLC ISW                       | Freeborn   | Albert Lea  |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZS    | N        | Alanen Concrete LLC ISW                            | Carlton    | Cloquet     |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XF    | N        | Albany Recycling Center ISW                        | Stearns    | Albany      |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWF    | N        | Albert Lea Demolition Landfill ISW                 | Freeborn   | Albert Lea  |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWD    | N        | Albert Lea Municipal Airport ISW                   | Freeborn   | Albert Lea  |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053BW8    | N        | Albert Lea WWTP ISW                                | Freeborn   | Albert Lea  |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BR    | N        | Alexandria Extrusion Company ISW                   | Douglas    | Alexandria  |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR05388S    | N        | Alliance Steel - ISW                               | Hennepin   | Minneapolis |      | 13-Jul-14     | 05-Apr-15   | 266           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SK    | N        | Alliance Steel ISW                                 | Hennepin   | Minneapolis |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR0538FZ    | N        | Alliance Steel Warehouse ISW                       | Hennepin   | Minneapolis |      | 20-Jul-14     | 05-Apr-15   | 259           | 3                |
| Water | Ind. Stormwater Permit | MNR0538C3    | N        | Alliance Warehouse ISW                             | Hennepin   | Minneapolis |      | 15-Jul-14     | 05-Apr-15   | 264           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NJ    | N        | Alliant Techsystems Proving Ground ISW             | Anoka      | St. Francis |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BK    | N        | Alloy Hardfacing & Engineering ISW                 | Scott      | Jordan      |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR0538PZ    | N        | Altec HiLine LLC ISW                               | St. Louis  | Duluth      |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |

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| Water | Ind. Stormwater Permit | MNR053B32    | N        | Alter Metal Recycling - St. Paul           | Ramsey     | St. Paul   |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539RX    | N        | Alter Metal Recycling ISW                  | Blue Earth | Mankato    |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539TX    | N        | Alter Metal Recycling ISW                  | Lyon       | Marshall   |      | 28-Sep-14     | 05-Apr-15   | 189           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H4    | N        | Alumacraft Boat Co ISW                     | Nicollet   | St. Peter  |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CV    | N        | American Artstone Company ISW              | Brown      | New Ulm    |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0539J2    | N        | American Crystal Sugar Co - Ada North ISW  | Norman     | Ada        |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539HZ    | N        | American Crystal Sugar Co - Ada West ISW   | Norman     | Ada        |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KC    | N        | American Crystal Sugar Co - Alvarado ISW   | Marshall   | Alvarado   |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539K9    | N        | American Crystal Sugar Co - Argyle ISW     | Marshall   | Argyle     |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539J7    | N        | American Crystal Sugar Co - Eldred ISW     | Polk       | Climax     |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KF    | N        | American Crystal Sugar Co - Felton ISW     | Clay       | Felton     |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KJ    | N        | American Crystal Sugar Co - Glyndon ISW    | Clay       | Glyndon    |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KG    | N        | American Crystal Sugar Co - Hitterdal ISW  | Clay       | Hitterdal  |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KK    | N        | American Crystal Sugar Co - Humboldt ISW   | Kittson    | Humboldt   |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KM    | N        | American Crystal Sugar Co - Kennedy ISW    | Kittson    | Kennedy    |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539J3    | N        | American Crystal Sugar Co - KT ISW         | Polk       | Crookston  |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539HY    | N        | American Crystal Sugar Co - Midway ISW     | Norman     | Halstad    |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539J8    | N        | American Crystal Sugar Co - Nielsville ISW | Polk       | Nielsville |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KD    | N        | American Crystal Sugar Co - Perley ISW     | Norman     | Perley     |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KH    | N        | American Crystal Sugar Co - Sabin ISW      | Clay       | Sabin      |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539J9    | N        | American Crystal Sugar Co - Scandia ISW    | Polk       | Beltrami   |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KL    | N        | American Crystal Sugar Co - Stephen ISW    | Marshall   | Stephen    |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539J5    | N        | American Crystal Sugar Co - Warren ISW     | Marshall   | Warren     |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539HV    | N        | American Crystal Sugar Co - Waukon ISW     | Norman     | Mahnomment |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |

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|-------|------------------------|--------------|----------|--|------------|-------------------|------|---------------|-------------|---------------|------------------|
| Water | Ind. Stormwater Permit | MNR0539J6    | N        | American Crystal Sugar Co- O'Meara ISW       | Polk       | Euclid            |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539D8    | N        | American Mfg Co ISW                          | Sibley     | St. Joseph        |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFP    | N        | AmesburyTruth ISW                            | Steele     | Owatonna          |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053828    | N        | AMG Alliance                                 | Ramsey     | St. Paul          |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR05382F    | N        | AMG Alliance ISW                             | Goodhue    | Red Wing          |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SG    | N        | AMG Alliance Red Wing ISW                    | Goodhue    | Red Wing          |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR05388V    | N        | AMG-Alliance                                 | Goodhue    | Red Wing          |      | 13-Jul-14     | 05-Apr-15   | 266           | 3                |
| Water | Ind. Stormwater Permit | MNR05388T    | N        | AMG-Alliance - ISW                           | Ramsey     | St. Paul          |      | 13-Jul-14     | 05-Apr-15   | 266           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SJ    | N        | AMG-Alliance ISW                             | Ramsey     | St. Paul          |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR0539D5    | N        | Anagram International Inc ISW                | Hennepin   | Eden Prairie      |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XM    | N        | Andersen Corporation ISW                     | Washington | Bayport           |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053BB9    | N        | Anderson Custom Processing Inc ISW           | Morrison   | Little Falls      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538JQ    | N        | Anderson Recycling LLC ISW                   | Pine       | Sandstone         |      | 24-Jul-14     | 05-Apr-15   | 255           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WT    | N        | Andre's Foreign Auto Parts ISW               | McLeod     | Lester Prairie    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B92    | N        | Angies Artisan Treats ISW                    | Nicollet   | North Mankato     |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B38    | N        | Anoka ISW                                    | Anoka      | Anoka             |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B97    | N        | Apex Auto Salvage ISW                        | Ramsey     | St. Paul          |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053997    | N        | Archer Daniels Midland - Marshall ISW        | Lyon       | Marshall          |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR0538FG    | N        | Archer Daniels Midland Co                    | Goodhue    | Red Wing          |      | 18-Jul-14     | 05-Apr-15   | 261           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8T    | N        | Arctic Cat Inc. ISW                          | Pennington | Thief River Falls |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539HB    | N        | Ardent Mills LLC Hastings, MN ISW            | Dakota     | Hastings          |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Q6    | N        | Ardent Mills- Mankato ISW                    | Blue Earth | Mankato           |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L6    | N        | Ardent Mills, LLC ISW                        | Chisago    | Rush City         |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H3    | N        | Arkema Inc. ISW                              | Steele     | Blooming Prairie  |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR053B42    | N        | Arrow Tank and Engineering Company, Inc. ISW | Isanti     | Cambridge         |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWH    | N        | Arrowhead Concrete Works Inc ISW             | St. Louis  | Miller Trunk Hwy  |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR0539TD    | N        | Arrowhead Recycle Center ISW                 | Lake       | Two Harbors       |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0538M M   | N        | Aspen Equipment Co ISW                       | Hennepin   | Bloomington       |      | 01-Aug-14     | 05-Apr-15   | 247           | 3                |
| Water | Ind. Stormwater Permit | MNR053982    | N        | Austin Municipal Airport ISW                 | Mower      | Austin            |      | 05-Sep-14     | 05-Apr-15   | 212           | 3                |
| Water | Ind. Stormwater Permit | MNR053824    | N        | Austin Ready Mix ISW                         | Mower      | Austin            |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053974    | N        | Austin Transfer Station ISW                  | Mower      | Austin            |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR0537ZZ    | N        | Automotive Parts Solutions ISW               | Wright     | Rockville         |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539PY    | N        | Automotive Recyclers ISW                     | Olmsted    | Rochester         |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                      | County      | City                | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | Ind. Stormwater Permit | MNR053BNT    | N        | Avantech, Inc ISW                                  | Crow Wing   | Brainerd            |      | 15-Oct-14     | 05-Apr-15   | 172           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2G    | N        | Avery Weigh - Tronix LLC ISW                       | Martin      | Fairmont            |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053955    | N        | AZZ Galvanizing - Winsted ISW                      | McLeod      | Winsted             |      | 02-Sep-14     | 05-Apr-15   | 215           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QH    | N        | B&R Auto & Truck Salvage Inc ISW                   | Blue Earth  | Mapleton            |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR0538DX    | N        | Baarts Trucking, Inc ISW                           | Martin      | Truman              |      | 17-Jul-14     | 05-Apr-15   | 262           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQY    | N        | Badger Foundry Co ISW                              | Winona      | Winona              |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8J    | N        | Balow's Hwy 7 Auto Salvage, Inc ISW                | McLeod      | Lester Prairie      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWL    | N        | Barton Enterprises Inc / Commercial Asphalt Co ISW | Ramsey      | St. Paul            |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V8    | N        | Barton Sand & Gravel Maintenance Facility ISW      | Hennepin    | Maple Grove         |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR5    | N        | Battle Lake Transfer Station ISW                   | Otter Tail  | Battle Lake         |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR0539R9    | N        | Bay & Bay Transportation ISW                       | Dakota      | Burnsville          |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR05382C    | N        | Bayside Recycling ISW                              | St. Louis   | Duluth              |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF8    | N        | Becker County Demolition and Debris Landfill ISW   | Becker      | Detroit Lakes       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSC    | N        | Bedford Technology Site 1 ISW                      | Nobles      | Worthington         |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053BS9    | N        | Beford Technology Site 2 ISW                       | Nobles      | Worthington         |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JP    | N        | Bell Lumber and Pole Company ISW                   | Ramsey      | New Brighton        |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053C28    | N        | Bellcomb Inc dba Bellcomb Technologies Inc ISW     | Hennepin    | New Hope            |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR05395R    | N        | Belle Plaine Block and Title Inc ISW               | Scott       | Belle Plaine        |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZJ    | N        | Beltrami Recycling, Inc ISW                        | Beltrami    | Bemidji             |      | 31-Oct-14     | 05-Apr-15   | 156           | 3                |
| Water | Ind. Stormwater Permit | MNR053C29    | N        | Bemidji Iron & Recycling Inc - ISW                 | Beltrami    | Bemidji             |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5L    | N        | Bemidji Regional Airport ISW                       | Beltrami    | Bemidji             |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JL    | N        | BendTec, Inc. ISW                                  | St. Louis   | Duluth              |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SY    | N        | Bergstrom Wood Products Inc ISW                    | Koochiching | International Falls |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8Y    | N        | Beskau Transport, LLC ISW                          | Dakota      | Hastings            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FM    | N        | Bilfinger Water Technologies, Inc. ISW             | Ramsey      | New Brighton        |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053BX8    | N        | Boise Remote Site 17 Landfill ISW                  | Koochiching | Ray                 |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |
| Water | Ind. Stormwater Permit | MNR053BX5    | N        | Boise White Paper LLC ISW                          | Koochiching | International Falls |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |



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| Water | Ind. Stormwater Permit | MNR053BTK    | N        | Bonanza Grain, Inc. dba Kruckow Rock & Ready-M ISW | Houston    | Caledonia      |      | 26-Oct-14     | 05-Apr-15   | 161           | 3                |
| Water | Ind. Stormwater Permit | MNR0538F3    | N        | Boomerang Laboratories, Inc. ISW                   | Hennepin   | Spring Park    |      | 17-Jul-14     | 05-Apr-15   | 262           | 3                |
| Water | Ind. Stormwater Permit | MNR0538D7    | N        | Borkowski Towing & Storage, Inc ISW                | Winona     | Minnesota City |      | 16-Jul-14     | 05-Apr-15   | 263           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDZ    | N        | Borscheid Auto Parts ISW                           | Wright     | Buffalo        |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053857    | N        | Boswell Energy Center ISW                          | Itasca     | Cohasset       |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SH    | N        | Brainerd Lakes Regional Airport ISW                | Crow Wing  | Brainerd       |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFY    | N        | Brainerd Roadway Equipment Shop ISW                | Crow Wing  | Brainerd       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B37    | N        | BrandFX, LLC ISW                                   | Martin     | Dunnell        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4P    | N        | BRANDT ISW   | Washington | Hugo           |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BW6    | N        | Brenny Dahl Block Co ISW                           | Carlton    | Cloquet        |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053B62    | N        | Brenton Engineering Co. ISW                        | Douglas    | Alexandria     |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053999    | N        | Brenton LLC ISW                                    | Douglas    | Alexandria     |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF4    | N        | Bridal Veil Yard ISW                               | Hennepin   | Minneapolis    |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538WC    | N        | Bridon Cordage LLC ISW                             | Freeborn   | Albert Lea     |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053952    | N        | Briese Iron Works, Inc ISW                         | Olmsted    | Rochester      |      | 02-Sep-14     | 05-Apr-15   | 215           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7P    | N        | Broadway Equipment Company ISW                     | Hennepin   | Minneapolis    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0538MF    | N        | Broadway Resource Recovery C&D Recycling Facil ISW | Hennepin   | Minneapolis    |      | 31-Jul-14     | 05-Apr-15   | 248           | 3                |
| Water | Ind. Stormwater Permit | MNR053BC5    | N        | Brooklyn Park Recycling Center & Transfer Stat ISW | Hennepin   | Brooklyn Park  |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8R    | N        | Brookston Transfer Station ISW                     | St. Louis  | Brookston      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BL9    | N        | Brown County Sanitary Landfill ISW                 | Brown      | Sleepy Eye     |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR0539T3    | N        | Brown-Wilbert Inc - Austin ISW                     | Mower      | Austin         |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539T4    | N        | Brown-Wilbert Inc - Lakeville ISW                  | Scott      | Lakeville      |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539T7    | N        | Brown-Wilbert Inc - Redwood Falls ISW              | Redwood    | Redwood Falls  |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539T5    | N        | Brown-Wilbert Inc - St. Cloud ISW                  | Stearns    | St. Cloud      |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539T9    | N        | Brown-Wilbert Inc Mankato ISW                      | Blue Earth | Mankato        |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539T6    | N        | Brown-Wilbert Inc Morris ISW            | Stevens    | Morris              |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053BHG    | N        | Brown-Wilbert Inc St. Paul ISW          | Ramsey     | Roseville           |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053B58    | N        | Brunswick New York Mills Operations ISW | Otter Tail | New York Mills      |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BP    | N        | BTD Manufacturing ISW                   | Becker     | Detroit Lakes       |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BL    | N        | BTD Mfg. ISW                            | Dakota     | Lakeville           |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BN    | N        | BTD Tooling ISW                         | Dakota     | Lakeville           |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KN    | N        | Buffalo Municipal Airport ISW           | Wright     | Buffalo             |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0538T3    | N        | Buhler Inc ISW                          | Hennepin   | Plymouth            |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR0538N4    | N        | Busch Agricultural Resources, LLC ISW   | Clay       | Moorhead            |      | 04-Aug-14     | 05-Apr-15   | 244           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQS    | N        | C & D Landfill Inc ISW                  | Kandiyohi  | Hawick              |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4V    | N        | Cambridge Municipal Airport ISW         | Isanti     | Cambridge           |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SH    | N        | Campbell Mill ISW                       | Rice       | Northfield          |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSP    | N        | Capital Safety ISW                      | Goodhue    | Red Wing            |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053B53    | N        | Cargill - Barnesville ISW               | Clay       | Barnesville         |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KF    | N        | Cargill Inc ISW                         | Scott      | Savage              |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GV    | N        | Cargill Turkey and Cooked Meats ISW     | Freeborn   | Albert Lea          |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKB    | N        | Carley Foundry Inc ISW                  | Ramsey     | Blaine              |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDL    | N        | CARS North ISW                          | Hubbard    | Bemidji             |      | 05-Oct-14     | 05-Apr-15   | 182           | 3                |
| Water | Ind. Stormwater Permit | MNR0539MS    | N        | Carstens Industries, Inc. ISW           | Stearns    | Melrose             |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWG    | N        | Carter Day International Inc ISW        | Anoka      | Fridley             |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR0539TF    | N        | Castle Danger Demo Landfill ISW         | Lake       | Two Harbors         |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWQ    | N        | CD Corporation ISW                      | Winona     | Winona              |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NT    | N        | Central Boiler, Inc ISW                 | Roseau     | Greenbush           |      | 06-Aug-14     | 05-Apr-15   | 242           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QP    | N        | Central Minnesota Fabricating ISW       | Kandiyohi  | Willmar             |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JG    | N        | CertainTeed ISW                         | Scott      | Shakopee            |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMB    | N        | CERTIFIED AUTO RECYCLERS ISW            | Anoka      | Ham Lake            |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJ7    | N        | Cervin Metalworks Inc ISW               | Meeker     | Darwin              |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539M3    | N        | Chart Inc ISW                           | Steele     | Owatonna            |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0539M2    | N        | Chart Inc New Prague ISW                | Scott      | New Prague          |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FG    | N        | Cherrington Enterprises ISW             | Todd       | Clarissa            |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2G    | N        | CHS Fleet Service Center ISW            | Dakota     | Rosemount           |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V5    | N        | CHS Inc. ISW                            | Dakota     | Inver Grove Heights |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053B6C    | N        | CHS Oilseed Processing ISW              | Martin     | Fairmont            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                      | County     | City         | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | Ind. Stormwater Permit | MNR053B56    | N        | CHS Transportation Facility ISW                    | Blue Earth | Mankato      |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539R3    | N        | Cirrus Flight Operations - ISW                     | Anoka      | Blaine       |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5J    | N        | City Of Austin Waste Water Treatment Facility ISW  | Mower      | Austin       |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFJ    | N        | City of Faribault Wastewater Reclamation Facil ISW | Rice       | Faribault    |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JJ    | N        | City of Marshall Wastewater Treatment Facility ISW | Lyon       | Marshall     |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053BBF    | N        | Clariant BU Masterbatches ISW                      | Hennepin   | New Hope     |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053894    | N        | Clay Demolition Landfill ISW                       | Clay       | Glyndon      |      | 11-Jul-14     | 05-Apr-15   | 268           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2J    | N        | Clay Demolition Landfill ISW                       | Clay       | Glyndon      |      | 04-Nov-14     | 05-Apr-15   | 152           | 3                |
| Water | Ind. Stormwater Permit | MNR0538T2    | N        | Cloquet Sanitary Service ISW                       | Carlton    | Cloquet      |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR0538W6    | N        | Clow Stamping Co ISW                               | Crow Wing  | Merrifield   |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0538PX    | N        | Clyde Machines Inc ISW                             | Pope       | Glenwood     |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR053BHJ    | N        | CNH Industrial America LLC - Benson Main Facil ISW | Swift      | Benson       |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR05387S    | N        | Cold Spring Brewing Company ISW                    | Stearns    | Cold Spring  |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR053BHH    | N        | Columbia Gear ISW                                  | Stearns    | Avon         |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2H    | N        | Como Material Recovery Facility ISW                | Hennepin   | Minneapolis  |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0539G7    | N        | ConAgra Foods Inc. ISW                             | Hennepin   | Maple Grove  |      | 16-Sep-14     | 05-Apr-15   | 201           | 3                |
| Water | Ind. Stormwater Permit | MNR053B88    | N        | Concast Inc. ISW                                   | Goodhue    | Wanamingo    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8W    | N        | Concast Inc. ISW                                   | Goodhue    | Zumbrota     |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR05387R    | N        | Conklin Company, Inc. ISW                          | Scott      | Shakopee     |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VD    | N        | Consolidated Precision Products - Minneapolis ISW  | Hennepin   | Bloomington  |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR05384V    | N        | Contech Engineered Solutions LLC ISW               | Douglas    | Alexandria   |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR05384X    | N        | Contehc Engineered Solutions LLC ISW               | Scott      | Shakopee     |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJS    | N        | Con-way Freight - XBD ISW                          | Stearns    | Waite Park   |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJN    | N        | Con-way Freight - XMP ISW                          | Anoka      | Fridley      |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWB    | N        | Con-way Freight - XOW ISW                          | Steele     | Owatonna     |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNL    | N        | Con-way Freight - XSH ISW                          | Renville   | Sacred Heart |      | 14-Oct-14     | 05-Apr-15   | 173           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9B    | N        | Cook Municipal Airport ISW                         | St. Louis  | Cook         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                    | County     | City                 | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | Ind. Stormwater Permit | MNR053B8C    | N        | Cook Transfer Station ISW                        | St. Louis  | Cook                 |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Q7    | N        | Cortec Advanced Films Division                   | Isanti     | Cambridge            |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QJ    | N        | Cortec Corporation ISW                           | Ramsey     | White Bear Lake      |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BM    | N        | Cottonwood County Landfill ISW                   | Cottonwood | Windom               |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR053B93    | N        | Crenlo Inc - Plant 1 ISW                         | Olmsted    | Rochester            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B99    | N        | Crenlo Inc - Plant 2 ISW                         | Olmsted    | Rochester            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053967    | N        | Croell Redi-Mix Inc                              | Fillmore   | Rusford              |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR05395Z    | N        | Croell Redi-Mix Inc Albert Lea ISW               | Freeborn   | Albert Lea           |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053962    | N        | Croell Redi-Mix Inc ISW Mabel                    | Fillmore   | Mabel                |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053966    | N        | Croell Redi-Mix Inc Preston ISW                  | Fillmore   | Preston              |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053965    | N        | Croell Redi-Mix Inc Spring Valley ISW            | Fillmore   | Spring Valley        |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053968    | N        | Croell Redi-Mix Leroy ISW                        | Mower      | Le Roy               |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR05397X    | N        | Crookston Asphalt Terminal ISW                   | Polk       | Crookston            |      | 05-Sep-14     | 05-Apr-15   | 212           | 3                |
| Water | Ind. Stormwater Permit | MNR05397W    | N        | Crookston Municipal Airport ISW                  | Polk       | Crookston            |      | 06-Sep-14     | 05-Apr-15   | 211           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQH    | N        | Crow Wing County Solid Waste Disposal Site ISW   | Crow Wing  | Brainerd             |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSK    | N        | Crow Wing Recycling ISW                          | Crow Wing  | Brainerd             |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3P    | N        | CrownTonka Walk-Ins ISW                          | Faribault  | Winnebago            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3Y    | N        | Crystal Cabinet Works, Inc. ISW                  | Sherburne  | Princeton            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3T    | N        | Crystal Component Center ISW                     | Sherburne  | Princeton            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BVG    | N        | Crystal Farms Regional Distribution Facility ISW | Le Sueur   | Le Sueur             |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR0538MR    | N        | Curfman Trucking & Repair Inc ISW                | Carver     | Norwood Young Americ |      | 04-Aug-14     | 05-Apr-15   | 244           | 3                |
| Water | Ind. Stormwater Permit | MNR0538B4    | N        | Curly's Minnetonka Marine, Inc. ISW              | Hennepin   | Tonka Bay            |      | 14-Jul-14     | 05-Apr-15   | 265           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GC    | N        | Custom Welding & metal fabricating, Inc. ISW     | Stearns    | Waite Park           |      | 16-Sep-14     | 05-Apr-15   | 201           | 3                |
| Water | Ind. Stormwater Permit | MNR0539DL    | N        | Daggett Truck Line ISW                           | Becker     | Frazee               |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WQ    | N        | Daikin Applied - FBO ISW                         | Rice       | Faribault            |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WS    | N        | Daikin Applied - Owatonna East ISW               | Steele     | Owatonna             |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WP    | N        | Daikin Applied - Owatonna ISW                    | Steele     | Owatonna             |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539W<br>W | N        | Dakota Bulk Terminal ISW                     | Dakota     | South St. Paul |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RV     | N        | Daniel Zeimet's Property ISW                 | Lake       | Two Harbors    |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XR     | N        | Dan's Prize -Long Prairie ISW                | Todd       | Long Prairie   |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L8     | N        | Darchuk's Fabrication and SS Works, Inc. ISW | Hubbard    | Park Rapids    |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR05384Y     | N        | DCI Inc. ISW                                 | Stearns    | St. Cloud      |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QZ     | N        | Dean Foods North Central, LLC ISW            | Washington | Woodbury       |      | 13-Aug-14     | 05-Apr-15   | 235           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7T     | N        | DEE, Inc. ISW                                | Polk       | Crookston      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7V     | N        | DEE, Inc. ISW                                | Polk       | Crookston      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BV5     | N        | Delta Airlines Global Services (BJI) ISW     | Beltrami   | Bemidji        |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053975     | N        | Delta Global Services LLC (RST)-ISW ISW      | Olmsted    | Rochester      |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJV     | N        | Dem-Con Landfill, LLC ISW                    | Scott      | Shakopee       |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGZ     | N        | Detroit Lakes Airport/Wething Field ISW      | Becker     | Detroit Lakes  |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZW     | N        | DeZURIK, Inc ISW                             | Stearns    | Sartell        |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJG     | N        | Diannes Fine Desserts ISW                    | Le Sueur   | Le Center      |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539RN     | N        | Dicks Auto Wrecking ISW                      | Hubbard    | Park Rapids    |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR05382B     | N        | DILLONS AUTO SALVAGE ISW                     | Olmsted    | Byron          |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGR     | N        | DM&E Railroad ISW                            | Waseca     | Waseca         |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B48     | N        | Dodge County Transfer Station ISW            | Dodge      | Kasson         |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B57     | N        | Domino's Pizza LLC ISW                       | Dakota     | Eagan          |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF6     | N        | Donaldson - Main Campus (BLM) ISW            | Hennepin   | Bloomington    |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR05397Z     | N        | Double D Demo Landfill ISW                   | Pipestone  | Pipestone      |      | 05-Sep-14     | 05-Apr-15   | 212           | 3                |
| Water | Ind. Stormwater Permit | MNR05395J     | N        | Douglas Machine Inc. ISW                     | Douglas    | Alexandria     |      | 03-Sep-14     | 05-Apr-15   | 214           | 3                |
| Water | Ind. Stormwater Permit | MNR053826     | N        | Dover Ready Mix ISW                          | Olmsted    | Dover          |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5K     | N        | Duluth Mills ISW                             | St. Louis  | Duluth         |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR3     | N        | Duluth Works ISW                             | St. Louis  | Duluth         |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CM     | N        | Dyke's Auto Salvage, Inc. ISW                | Nobles     | Worthington    |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR05384W     | N        | dynamic homes ISW                            | Becker     | Detroit Lakes  |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XT     | N        | East Central Solid Waste Commission ISW      | Kanabec    | Mora           |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539R5     | N        | East Range Ready Mix ISW                     | St. Louis  | Biwabik        |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2F     | N        | Eaton Corp - Eden Prairie Plant ISW          | Hennepin   | Eden Prairie   |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                               | County            | City                | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | Ind. Stormwater Permit | MNR05386W    | N        | Ecolab Engineering Center ISW               | Dakota            | Eagan               |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR053B6M    | N        | EcoWater Systems LLC ISW                    | Washington        | Woodbury            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Y3    | N        | ECSWC - Cambridge Transfer Station ISW      | Isanti            | Cambridge           |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Y5    | N        | ECSWC - Hinckley Transfer Station ISW       | Pine              | Hinckley            |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539M6    | N        | EDCO Products Inc ISW                       | Hennepin          | Hopkins             |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L5    | N        | Einarson Flying Service, Inc. ISW           | Koochiching       | International Falls |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSB    | N        | Eisenschenk Gravel Mine ISW                 | Benton            | Foley               |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539PW    | N        | Elk River Landfill ISW                      | Sherburne         | Elk River           |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BL4    | N        | Elk River Resource Processing Plant         | Sherburne         | Elk River           |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BL3    | N        | Elk River Resource Processing Plant ISW     | Sherburne         | Elk River           |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JK    | N        | Elliott Aviation of Mpls, Inc. ISW          | Hennepin          | Eden Prairie        |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3X    | N        | Ely Municipal Airport ISW                   | St. Louis         | Ely                 |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538B5    | N        | EMPIRE CORPORATION ISW                      | Ramsey            | White Bear Lake     |      | 14-Jul-14     | 05-Apr-15   | 265           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZX    | N        | Empire Memorials Inc ISW                    | Stearns           | Melrose             |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053BVT    | N        | Empire MSW Transfer/Composting Facility ISW | Dakota            | Rosemount           |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFR    | N        | Engineered Polymers Corp ISW                | Kanabec           | Mora                |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG7    | N        | Entegris Chaska ISW                         | Dodge             | Chaska              |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNG    | N        | Environmental Stoneworks ISW                | Chisago           | North Branch        |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGD    | N        | Envoy-RST Operations ISW                    | Olmsted           | Rochester           |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR05386V    | N        | Erickson Timber Products ISW                | Lake of the Woods | Baudette            |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFV    | N        | Erickson Trucks-N-Parts ISW                 | Jackson           | Jackson             |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9K    | N        | Evans Scap & Steel, Inc. ISW                | Pennington        | Thief River Falls   |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR05398J    | N        | Ever Cat Fuels LLC ISW                      | Isanti            | Isanti              |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8X    | N        | Evoqua Water Technologies LLC ISW           | Ramsey            | Roseville           |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S9    | N        | Exclusive Aerospace, LLC ISW                | Hennepin          | Eden Prairie        |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539PV    | N        | Express Metals LLC ISW                      | Hennepin          | Hopkins             |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BM9    | N        | E-Z Chassis Swaps ISW                       | Chippewa          | Watson              |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJL    | N        | E-Z Recycling ISW                           | Ramsey            | St. Paul            |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BM<br>M | N        | F & S Bobs Candies Co ISW                      |             | Winona              |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG8     | N        | Fabral ISW                                     | Stearns     | St. Joseph          |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BM4     | N        | Fairmont Municipal Airport ISW                 | Martin      | Fairmount           |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SX     | N        | Fairmont Transfer Station ISW                  | Martin      | Fairmont            |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQR     | N        | Fairmont WWTP ISW                              | Martin      | Fairmont            |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053BLC     | N        | Falls Fabricating, LLC. ISW                    | Morrison    | Little Falls        |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L4     | N        | Falls International Airport ISW                | Koochiching | International Falls |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR053BLF     | N        | Far North Auto ISW                             | Beltrami    | Bemidji             |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFC     | N        | Faribault Municipal Airport ISW                | Rice        | Faribault           |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7Q     | N        | Fast Manufacturing, Inc -<br>Mountain Lake ISW | Cottonwood  | Mountain Lake       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7W     | N        | Fast Manufacturing, Inc -<br>Windom ISW        | Cottonwood  | Windom              |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BM8     | N        | FedEx Express - RST ISW                        | Olmsted     | Rochester           |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJ5     | N        | FedEx Express DHL ISW                          | St. Louis   | Duluth              |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XR     | N        | FedEx Express-FBLA ISW                         | Hennepin    | Bloomington         |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR6     | N        | Fergus Falls Transfer Station<br>ISW           | Otter Tail  | Fergus Falls        |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053C24     | N        | Fertile Airport ISW                            | Norman      | Fertile             |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053BST     | N        | Fibrominn Biomas Power Plant<br>ISW            | Swift       | Benson              |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4N     | N        | Fillmore County Airport ISW                    | Fillmore    | Preston             |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BPX     | N        | First State Tire Recycling ISW                 | Isanti      | Isanti              |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QK     | N        | First Student, Inc #11762 ISW                  | Washington  | Oakdale             |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RQ     | N        | First Student, Inc. #11397 ISW                 | Hennepin    | Tonka Bay           |      | 15-Aug-14     | 05-Apr-15   | 233           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RM     | N        | First Student, Inc. #11398 ISW                 | Hennepin    | Plymouth            |      | 15-Aug-14     | 05-Apr-15   | 233           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Q8     | N        | First Student, Inc. #11399 ISW                 | Hennepin    | Long Lake           |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR0538PK     | N        | First Student, Inc. #11730 ISW                 | Ramsey      | Arden Hills         |      | 08-Aug-14     | 05-Apr-15   | 240           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5S     | N        | First Student, Inc. #12638 ISW                 | Hennepin    | New Hope            |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B36     | N        | First Student, Inc. #20751 ISW                 | Hennepin    | Champlin            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B43     | N        | First Student, Inc. #20753 ISW                 | Olmsted     | Rochester           |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |

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| Water | Ind. Stormwater Permit | MNR0538PL    | N        | First Student, Inc. #20756 ISW                     | Anoka      | Anoka           |      | 08-Aug-14     | 05-Apr-15   | 240           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2W    | N        | First Student, Inc. #20757 ISW                     | Ramsey     | St. Paul        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Q9    | N        | First Student, Inc. #20865 ISW                     | Hennepin   | Brooklyn Park   |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RR    | N        | First Student, Inc. #27003 ISW                     | Goodhue    | Red Wing        |      | 15-Aug-14     | 05-Apr-15   | 233           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RP    | N        | First Student, Inc. #27039 ISW                     | Ramsey     | White Bear Lake |      | 15-Aug-14     | 05-Apr-15   | 233           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QN    | N        | First Transit, Inc. #55779 ISW                     | Hennepin   | Minneapolis     |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RN    | N        | First Transit, Inc. #55872 ISW                     | Ramsey     | Roseville       |      | 15-Aug-14     | 05-Apr-15   | 233           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QL    | N        | First Transit, Inc.#55854 ISW                      | Hennepin   | Minneapolis     |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZG    | N        | Flame Metals Processing Corp ISW                   | Hennepin   | Rogers          |      | 31-Oct-14     | 05-Apr-15   | 156           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZT    | N        | Forst Transfer Inc ISW                             | Brown      | New Ulm         |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0538H5    | N        | French Lake Auto Parts ISW                         | Wright     | Annandale       |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR0539RZ    | N        | Friendship Homes of Minnesota ISW                  | Chippewa   | Montevideo      |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJQ    | N        | Full Circle Organics-Good Thunder Facility, SW ISW | Blue Earth | Good Thunder    |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SD    | N        | Fullerton Building Systems, Inc ISW                | Nobles     | Worthington     |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0538GY    | N        | G & S Manufacturing, LLC ISW                       | Nicollet   | Courtland       |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR05382H    | N        | G&G Real Estate ISW                                | Hennepin   | Minneapolis     |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S2    | N        | Garlock equipment Co ISW                           | Hennepin   | Plymouth        |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0538JT    | N        | Gavilon Fertilizer, LLC ISW                        | Clay       | Moorhead        |      | 24-Jul-14     | 05-Apr-15   | 255           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KG    | N        | Gavilon Fertilizer, LLC ISW                        | Scott      | Shakopee        |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR0538JV    | N        | Gavilon Grain, LLC ISW                             | Ramsey     | St. Paul        |      | 24-Jul-14     | 05-Apr-15   | 255           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L9    | N        | General Mills - Chanhassen ISW                     | Carver     | Chanhassen      |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFG    | N        | General Mills - Fridley ISW                        | Anoka      | Fridley         |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7R    | N        | General Mills - Purity Oats ISW                    | Hennepin   | Minneapolis     |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFB    | N        | General Waste Disposal and Recovery Services ISW   | Itasca     | Keewatin        |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BPV    | N        | Genpak LLC ISW                                     | Dakota     | Lakeville       |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L7    | N        | Georgia-Pacific Wood Products LLC ISW              | St. Louis  | Duluth          |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSY    | N        | GERDAU - ST. PAUL METALLICS RAW MATERIALS DIVI ISW | Ramsey     | St. Paul        |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053B49    | N        | Gerdau Ameristeel Duluth Grinding ISW              | St. Louis  | Duluth          |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |



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| Water | Ind. Stormwater Permit | MNR0539XY    | N        | Gerdau Ameristeel St. Paul Mill ISW           | Ramsey            | St. Paul          |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNM    | N        | Glencoe Municipal Airport ISW                 | McLeod            | Glencoe           |      | 14-Oct-14     | 05-Apr-15   | 173           | 3                |
| Water | Ind. Stormwater Permit | MNR0538HW    | N        | Glencoe Wastewater Treatment Planr (WWTP) ISW | McLeod            | Glencoe           |      | 23-Jul-14     | 05-Apr-15   | 256           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGT    | N        | Glenwood Municipal Airport ISW                | Pope              | Glenwood          |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WV    | N        | Gold'n Plump Farms, LLC ISW                   | Benton            | Sauk Rapids       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3G    | N        | Gold'n Plump-Luverne ISW                      | Rock              | Luverne           |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V3    | N        | Gopher Resource LLC ISW                       | Dakota            | Eagan             |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4Q    | N        | Grand Marais/Cook County Airport ISW          | Cook              | Grand Marais      |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539TZ    | N        | Grand Rapids Sludge Landfill-SW ISW           | Itasca            | Grand Rapids      |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053BL5    | N        | GRE Becker Ash Disposal Facility ISW          | Sherburne         | Elk River         |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJR    | N        | Great Lakes Aviation ISW                      | Lake of the Woods | Thief River Falls |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMY    | N        | Great River Energy/Elk River Station ISW      | Sherburne         | Elk River         |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR05396J    | N        | Grede LLC ISW                                 | Stearns           | St. Cloud         |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7C    | N        | Green Forest ISW                              | Koochiching       | Littlefork        |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BY8    | N        | GREEN TECH RECYCLING LLC ISW                  | Blue Earth        | Mankato           |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMN    | N        | Griffin Quarry - ISW                          | Olmsted           | Chatfield         |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JQ    | N        | Guardian Energy ISW                           | Waseca            | Janesville        |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7X    | N        | Guardian School Bus Company ISW               | Sherburne         | St. Cloud         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Z3    | N        | Hallett Dock #5 ISW                           | St. Louis         | Duluth            |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Z2    | N        | Hallett Dock #6 ISW                           | St. Louis         | Duluth            |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0539RY    | N        | Hancock Fabrication Inc ISW                   | St. Louis         | Angora            |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Y2    | N        | Hanson Structural Precast Midwest, Inc. ISW   | Hennepin          | Maple Grove       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR05385B    | N        | Hartman Hide & Fur Co Inc ISW                 | Becker            | Detroit Lakes     |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0538H6    | N        | Hasbargen Logging Inc. ISW                    | Koochiching       | Birchdale         |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9D    | N        | Hawkins - Minneapolis ISW                     | Hennepin          | Minneapolis       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDV    | N        | Hawkins - Rosemount ISW                       | Dakota            | Rosemount         |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8Z    | N        | Hawkins - Terminal 2 ISW                      | Ramsey            | St. Paul          |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B94    | N        | Hawkins - Terminal I ISW                      | Ramsey            | St. Paul          |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDW    | N        | Hawkins Water Treatment Group - Red Rock ISW  | Ramsey            | St. Paul          |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053B45    | N        | Hayfield ISW                                  | Dodge             | Hayfield          |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539SM    | N        | Hecksel Machine Inc ISW                            | Carver     | Watertown     |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNS    | N        | Hedstrom Lumber Company ISW                        | Cook       | Grand Marais  |      | 15-Oct-14     | 05-Apr-15   | 172           | 3                |
| Water | Ind. Stormwater Permit | MNR053BLD    | N        | Hendricks Tractor Parts Inc ISW                    | Lincoln    | Hendricks     |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q4    | N        | Henkemeyer Landfill ISW                            | Benton     | Sauk Rapids   |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR7    | N        | Henning Transfer Station and Demolition Landfi ISW | Otter Tail | Henning       |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR05389Z    | N        | Hey Inc. dba Willmar Bus Service ISW               | Kandiyohi  | Willmar       |      | 14-Jul-14     | 05-Apr-15   | 265           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2P    | N        | Hibbard Renewable Energy Center ISW                | St. Louis  | Duluth        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VR    | N        | Hibbing Public Utilities Power Plant ISW           | St. Louis  | Hibbing       |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JF    | N        | Hibbing Salvage and Supply Inc. ISW                | St. Louis  | Hibbing       |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053B89    | N        | Hibbing Transfer Station ISW                       | St. Louis  | Hibbing       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0538H4    | N        | Hickman's Service Inc. ISW                         | Wright     | Delano        |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGJ    | N        | Hill Wood Products, Inc. ISW                       | St. Louis  | Cook          |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538W4    | N        | Hoffman Enclosures Inc/Pentair Equip Protectio ISW | Anoka      | Anoka         |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFF    | N        | Homecrest Outdoor Living ISW                       | Wadena     | Wadena        |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NR    | N        | Homesield - Mounds View ISW                        | Ramsey     | Mounds View   |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JS    | N        | Honeywell - Golden Valley ISW                      | Hennepin   | Golden Valley |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0538R7    | N        | Horton Transportation Inc. ISW                     | Ramsey     | St. Paul      |      | 14-Aug-14     | 05-Apr-15   | 234           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VG    | N        | Houston County Airport ISW                         | Houston    | Caledonia     |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR05386P    | N        | Hubbard Feeds ISW                                  | Douglas    | Alexandria    |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR0538PH    | N        | Hubbard Hanger ISW                                 | Ramsey     | St. Paul      |      | 08-Aug-14     | 05-Apr-15   | 240           | 3                |
| Water | Ind. Stormwater Permit | MNR053939    | N        | Hubbard Hanger ISW                                 | Ramsey     | St. Paul      |      | 26-Aug-14     | 05-Apr-15   | 222           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7Y    | N        | Hudson Transfer Station ISW                        | St. Louis  | Aurora        |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0538GN    | N        | Huls Bros. Trucking, Inc. ISW                      | Stearns    | St. Joseph    |      | 21-Jul-14     | 05-Apr-15   | 258           | 3                |
| Water | Ind. Stormwater Permit | MNR0538H2    | N        | Huot Manufacturing ISW                             | Ramsey     | St. Paul      |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR0539RH    | N        | Hutchinson Mfg Inc ISW                             | McLeod     | Hutchinson    |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8Q    | N        | Hutchinson Municipal Airport ISW                   | McLeod     | Hutchinson    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053996    | N        | HWY 101 AUTO SALVAGE ISW                           | Scott      | Savage        |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4H    | N        | Imperial Plastics - ISW                            | Dakota     | Lakeville     |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4J    | N        | Imperial Plastics ISW                              | Dakota     | Lakeville     |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BRP    | N        | Industrail Finishing Services Inc ISW            | Otter Tail | New York Mills      |      | 21-Oct-14     | 05-Apr-15   | 166           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NQ    | N        | Industrial Fabrication services, Inc. ISW        | Blue Earth | Lake Crystal        |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRT    | N        | Industrial Finishing Services Inc - Perham ISW   | Otter Tail | Perham              |      | 22-Oct-14     | 05-Apr-15   | 165           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRN    | N        | Industrial Finishing Services Inc ISW            | Otter Tail | Deer Creek          |      | 21-Oct-14     | 05-Apr-15   | 166           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S6    | N        | Industrial Painting Specialists ISW              | Washington | Hugo                |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR05398M    | N        | Industrial Rubber Applicators ISW                | St. Louis  | Hibbing             |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CG    | N        | Innova Industries Inc - ISW                      | Otter Tail | Fergus Falls        |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJH    | N        | Innovative Pine Technology, Inc ISW              | St. Louis  | Duluth              |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BVJ    | N        | Integrated Solid Waste Management Campus ISW     | Goodhue    | Red Wing            |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053BH3    | N        | International Paper - ISW                        | Ramsey     | White Bear Lake     |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XL    | N        | International paper ISW                          | Anoka      | Fridley             |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SF    | N        | International Paper Shakopee Container Plant ISW | Scott      | Shakopee            |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8F    | N        | International Paper-Arden Hills Container ISW    | Ramsey     | Arden Hills         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KP    | N        | Interplastic Corp - Minneapolis Plant ISW        | Hennepin   | Minneapolis         |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KQ    | N        | Interplastic Corp - Vadnais Plant ISW            | Ramsey     | Vadnais Heights     |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMP    | N        | Intex Corp ISW                                   | Hennepin   | Albetville          |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR05398K    | N        | Iracore International ISW                        | St. Louis  | Hibbing             |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR05398L    | N        | Irrathane Systems ISW                            | St. Louis  | Hibbing             |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2Z    | N        | Itasca County Transfer Station                   | Itasca     | Grand Rapids        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR05399T    | N        | ITW Polymers Sealants North America ISW          | Wright     | Rockford            |      | 10-Sep-14     | 05-Apr-15   | 207           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSQ    | N        | J & L Wire Cloth Co Inc ISW                      | Ramsey     | St. Paul            |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539D3    | N        | J & R Schugel Trucking Inc ISW                   | Brown      | New Ulm             |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XJ    | N        | J&B Wholesale Distributing, Inc. ISW             | Wright     | St. Michael         |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3V    | N        | J.R.'S Appliance Disposal, Inc. ISW              | Dakota     | Inver Grove Heights |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJT    | N        | JACK & DONS SERVICE ISW                          | St. Louis  | Hibbing             |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9F    | N        | Jacki Smith - Building Account ISW               | Hennepin   | Minneapolis         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                    | County        | City          | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|------------------------|--------------|----------|--|---------------|---------------|------|---------------|-------------|---------------|------------------|
| Water | Ind. Stormwater Permit | MNR053BDK    | N        | JACKS AUTO PARTS LLC ISW                         | Todd          | Sauk Centre   |      | 05-Oct-14     | 05-Apr-15   | 182           | 3                |
| Water | Ind. Stormwater Permit | MNR05393Z    | N        | Jarraff Industries, Inc ISW                      | Nicollet      | St. Peter     |      | 28-Aug-14     | 05-Apr-15   | 220           | 3                |
| Water | Ind. Stormwater Permit | MNR05382J    | N        | JAZME LLC dba Alliance Steel Service Co. ISW     | Hennepin      | Minneapolis   |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4F    | N        | JBS Worthington, MN ISW                          | Nobles        | Worthington   |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V3    | N        | Jennie-o Turkey Store - Atwater Feed Mill ISW    | Kandiyohi     | Atwater       |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GY    | N        | Jennie-O Turkey Store - Benson Ave Plant ISW     | Kandiyohi     | Willmar       |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V9    | N        | Jennie-O Turkey Store - Dawson Feed Mill ISW     | Lac Qui Parle | Dawson        |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XS    | N        | Jennie-O Turkey Store - Faribault Feed Mill ISW  | Rice          | Faribault     |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GW    | N        | Jennie-O Turkey Store - Faribault Plant ISW      | Rice          | Faribault     |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V7    | N        | Jennie-O Turkey Store - Henning Feed Mill ISW    | Otter Tail    | Henning       |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3H    | N        | Jennie-O Turkey Store - Melrose Live Haul ISW    | Stearns       | Melrose       |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H5    | N        | Jennie-O Turkey Store - Melrose Plant ISW        | Stearns       | Melrose       |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GB    | N        | Jennie-O Turkey Store - Montevideo Plant ISW     | Chippewa      | Montevideo    |      | 16-Sep-14     | 05-Apr-15   | 201           | 3                |
| Water | Ind. Stormwater Permit | MNR0539VB    | N        | Jennie-O Turkey Store - Northfield Feed Mill ISW | Rice          | Northfield    |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V4    | N        | Jennie-O Turkey Store - Perham Feed Mill ISW     | Otter Tail    | Perham        |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V2    | N        | Jennie-O Turkey Store - Swanville Feed Mill ISW  | Morrison      | Swanville     |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FC    | N        | Jennie-O Turkey Store - Willmar Ave. Plant ISW   | Kandiyohi     | Willmar       |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XW    | N        | Jerry's Auto Salvage, Inc. ISW                   | Sherburne     | Big Lake      |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B6L    | N        | JME of Monticello Inc ISW                        | Wright        | Monticello    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BS5    | N        | Joe's Auto Sales ISW                             | Dakota        | Hastings      |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XZ    | N        | joe's auto wrecking ISW                          | Stearns       | St. Joseph    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG6    | N        | Johnson Auto Salvage, LLC ISW                    | Rice          | Faribault     |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BK9    | N        | Johnson Brothers Liquor Co ISW                   | Ramsey        | St. Paul      |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNN    | N        | Jones Metal Products ISW                         | Blue Earth    | Mankato       |      | 14-Oct-14     | 05-Apr-15   | 173           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q6    | N        | Jon's Auto Salvage Inc. ISW                      | Roseau        | Greenbush     |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0538P8    | N        | Jordan Transformer LLC ISW                       | Scott         | Jordan        |      | 07-Aug-14     | 05-Apr-15   | 241           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5H    | N        | Joyner's Die cast and Plating inc. ISW           | Hennepin      | Brooklyn Park |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                | County        | City         | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|------------------------|--------------|----------|--|---------------|--------------|------|---------------|-------------|---------------|------------------|
| Water | Ind. Stormwater Permit | MNR0539NN    | N        | K&K Metal Recycling ISW                      | Hennepin      | Minneapolis  |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9Q    | N        | Kandiyohi County Sanitary Landfill ISW       | Kandiyohi     | New London   |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDJ    | N        | Keenan Yard ISW                              | St. Louis     | Iron         |      | 05-Oct-14     | 05-Apr-15   | 182           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NH    | N        | KELLY AUTO PARTS ISW                         | Rice          | Faribault    |      | 05-Aug-14     | 05-Apr-15   | 243           | 3                |
| Water | Ind. Stormwater Permit | MNR0538H3    | N        | Kemps Minneapolis Milk Plant ISW             | Hennepin      | Minneapolis  |      | 22-Jul-14     | 05-Apr-15   | 257           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XD    | N        | Kemps, LLC Rochester Ice Cream Facility ISW  | Olmsted       | Rochester    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFK    | N        | Kerry Inc. ISW                               | Olmsted       | Rochester    |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539VC    | N        | Key Air Twin Cities ISW                      | Anoka         | Blaine       |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR053B34    | N        | Key City Auto Parts ISW                      | Blue Earth    | Lake Crystal |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053893    | N        | Keystone Automotive Industries Inc ISW       | Crow Wing     | Brainerd     |      | 11-Jul-14     | 05-Apr-15   | 268           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMC    | N        | King's Cove Marina, LLC ISW                  | Washington    | Hastings     |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR053855    | N        | KINGS EXPRESS INC ISW                        | Sherburne     | St. Cloud    |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XG    | N        | Koch Trailer Yard ISW                        | Ramsey        | Roseville    |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053858    | N        | Kraft Foods Group, Inc ISW                   | Brown         | New Ulm      |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JD    | N        | Kraft Foods Inc ISW                          | Stearns       | Albany       |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG2    | N        | Kronick Industries, Inc. ISW                 | Hennepin      | Minneapolis  |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF5    | N        | Kuskie's Salvage ISW                         | Waseca        | Janesville   |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538GM    | N        | L&M Radiator INC ISW                         | St. Louis     | Hibbing      |      | 21-Jul-14     | 05-Apr-15   | 258           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQQ    | N        | Lac qui Parle County Demolition Landfill ISW | Lac Qui Parle | Madison      |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR05386N    | N        | Ladd Demolition & Aggregates ISW             | Brown         | Sleepy Eye   |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG3    | N        | Lake City Recycling/Transfer ISW             | Wabasha       | Lake City    |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGQ    | N        | Lakeville Motor Express ISW                  | Ramsey        | Roseville    |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XQ    | N        | Lamb Weston/RDO Frozen ISW                   | Hubbard       | Park Rapids  |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KD    | N        | Land O' Lakes Inc - Pine Island ISW          | Goodhue       | Pine Island  |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQ2    | N        | Land O Lakes Wood Preserving ISW             | Beltrami      | Tenstrike    |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8N    | N        | Landscape Structures Inc ISW                 | Wright        | Delano       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJ6    | N        | Larson Boats LLC ISW                         | Morrison      | Little Falls |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5V    | N        | Laskin Energy Center ISW                     | St. Louis     | Hoyt Lakes   |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539PX    | N        | Lawrence Transportation Co ISW               | Winona        | Winona       |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XH    | N        | Le Sueur Incorporated ISW                    | Le Sueur      | Le Sueur     |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BSR    | N        | Leder Brothers Co ISW                          | Hennepin   | Minneapolis       |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JM    | N        | Leitner Co. Soil Processing Facility ISW       | Dakota     | Eagan             |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XD    | N        | LeJeune Steel Company ISW                      | Hennepin   | Minneapolis       |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFT    | N        | Les's Sanitation ISW                           | Pennington | Thief River Falls |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538K2    | N        | Lessors Inc-ISW                                | Dakota     | Eagan             |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZP    | N        | Liberty Diversified Inc ISW                    | Hennepin   | Golden Valley     |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CR    | N        | Liberty Paper Inc. ISW                         | Sherburne  | Becker            |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053C27    | N        | Liberty Tire Services of Ohio, LLC             | Stearns    | Paynesville       |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5W    | N        | Life Fitness ISW                               | Anoka      | Ramsey            |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR05393N    | N        | Linders Specialty Company ISW                  | Ramsey     | St. Paul          |      | 27-Aug-14     | 05-Apr-15   | 221           | 3                |
| Water | Ind. Stormwater Permit | MNR05396C    | N        | Littfin Lumber Company ISW                     | Wright     | Howard Lake       |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KV    | N        | Little Falls/Morrison County Airport ISW       | Morrison   | Little Falls      |      | 28-Jul-14     | 05-Apr-15   | 251           | 3                |
| Water | Ind. Stormwater Permit | MNR05396H    | N        | LJP Enterprises for St Peter ISW               | Nicollet   | St. Peter         |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSW    | N        | LJP Enterprises of N Mankato ISW               | Nicollet   | North Mankato     |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR05396G    | N        | LJP Enterprises Trucking LLC ISW               | Nicollet   | St. Peter         |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053853    | N        | LKQ-John's Auto Parts ISW                      | Anoka      | Blaine            |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XN    | N        | LMC Enterprises Inc dba Lowry Manufacturing Co | Pope       | Lowry             |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR05387Q    | N        | Long Haul Trucking ISW                         | Wright     | Albertville       |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KH    | N        | Long Prairie Packing Company ISW               | Todd       | Long Prairie      |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3N    | N        | Long Prairie Shavings Mill ISW                 | Todd       | Long Prairie      |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538G2    | N        | Longville Municipal Airport ISW                | Cass       | Longville         |      | 18-Jul-14     | 05-Apr-15   | 261           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKR    | N        | Lonza Cohasset ISW                             | Itasca     | Cohasset          |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8S    | N        | Loram Maintenance of Way Inc. ISW              | Hennepin   | Hamel             |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XC    | N        | Louisiana-Pacific, Two Harbors ISW             | Lake       | Two Harbors       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQZ    | N        | Lubrication Technologies Inc ISW               | Ramsey     | Roseville         |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5X    | N        | Lucken Trucks & Parts Inc ISW                  | Polk       | Winger            |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BM5    | N        | Lyle's Used Trucks                             | Cass       | Bemidji           |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9G    | N        | M&M Bus Service Inc ISW                        | Wright     | Annandale         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

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| Water | Ind. Stormwater Permit | MNR053B9J    | N        | M&M Bus Service Inc ISW                   | Wright     | Maple Lake      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XL    | N        | MAC - Airlake Airport ISW                 | Dakota     | Lakeville       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XG    | N        | MAC - Anoka County/Blaine Airport ISW     | Anoka      | Blaine          |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X7    | N        | MAC - Crystal Airport ISW                 | Hennepin   | Minneapolis     |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XB    | N        | MAC - Flying Cloud Airport ISW            | Hennepin   | Eden Prairie    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X5    | N        | MAC - Lake Elmo Airport ISW               | Washington | Lake Elmo       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQP    | N        | Mackay Mitchell Envelope Co ISW           | Hennepin   | Minneapolis     |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4B    | N        | MAC-STP Downtown Airport ISW              | Ramsey     | St. Paul        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7D    | N        | Magnetation LLC Jessie Load-Out ISW       | Itasca     | Grand Rapids    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGF    | N        | Mahnomen County Airport ISW               | Mahnomen   | Mahnomen        |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR05393Y    | N        | Mankato Eney Center ISW                   | Blue Earth | Mankato         |      | 28-Aug-14     | 05-Apr-15   | 220           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JH    | N        | MANKATO IRON & METAL INC ISW              | Blue Earth | Mankato         |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0538PJ    | N        | Mankato Regional Airport                  | Blue Earth | Mankato         |      | 08-Aug-14     | 05-Apr-15   | 240           | 3                |
| Water | Ind. Stormwater Permit | MNR0538D6    | N        | MarineMax, Inc. - Walker ISW              | Cass       | Walker          |      | 16-Jul-14     | 05-Apr-15   | 263           | 3                |
| Water | Ind. Stormwater Permit | MNR053856    | N        | Mar-Kit Landfill ISW                      | Kittson    | Hallock         |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR05388Y    | N        | Marshall County Demoliton Landfill ISW    | Marshall   | Warren          |      | 11-Jul-14     | 05-Apr-15   | 268           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VC    | N        | Martini Auto Parts ISW                    | Stearns    | Avon            |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2C    | N        | Marvin Windows and Doors ISW              | Roseau     | Warroad         |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0539G9    | N        | Matejka Recycling Inc dba RedBox ISW      | Winona     | Winona          |      | 16-Sep-14     | 05-Apr-15   | 201           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BQ    | N        | Materials Processing, LLC ISW             | Dakota     | Mendota Heights |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S7    | N        | Materials Recovery Center ISW             | St. Louis  | Duluth          |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FK    | N        | Max Johnson Trucking Inc ISW              | Le Sueur   | Le Center       |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR05394D    | N        | McDonald Heavy Industries ISW             | Swift      | Benson          |      | 01-Sep-14     | 05-Apr-15   | 216           | 3                |
| Water | Ind. Stormwater Permit | MNR053BLB    | N        | McDonough Truck Line Inc ISW              | Rice       | Faribault       |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMD    | N        | McFarland truck Lines Austin Terminal ISW | Mower      | Austin          |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7S    | N        | McKimm Milk Transit, Inc. ISW             | McLeod     | Hutchinson      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                      | County      | City                | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|------------------------|--------------|----------|--|-------------|---------------------|------|---------------|-------------|---------------|------------------|
| Water | Ind. Stormwater Permit | MNR0539SN    | N        | McNeilus Truck and Manufacturing, Inc. ISW         | Dodge       | Dodge Center        |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539HC    | N        | Medivators ISW                                     | Hennepin    | Plymouth            |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR05387M    | N        | Meeker County Transfer Station ISW                 | Meeker      | Litchfield          |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFD    | N        | Metal Culverts, Inc. ISW                           | Freeborn    | Albert Lea          |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BND    | N        | Metro Auto Salvage, Inc. ISW                       | Scott       | Lakeville           |      | 13-Oct-14     | 05-Apr-15   | 174           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H9    | N        | METRO MANUFACTURING, INC. ISW                      | Ramsey      | St. Paul            |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0538MD    | N        | MHC Fabrication Division ISW                       | Pope        | Glenwood            |      | 31-Jul-14     | 05-Apr-15   | 248           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3D    | N        | Midsota Manufacturing Inc ISW                      | Stearns     | Avon                |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3J    | N        | Midsota Manufacturing Inc ISW                      | Stearns     | Avon                |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538TW    | N        | Midstate Reclamation ISW                           | Dakota      | Lakeville           |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF3    | N        | Midway Hub ISW                                     | Ramsey      | St. Paul            |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V8    | N        | midway iron & metal co inc ISW                     | Benton      | St. Cloud           |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR05393P    | N        | Midwest Coca-Cola Bottling Co ISW                  | Dakota      | Eagan               |      | 27-Aug-14     | 05-Apr-15   | 221           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KS    | N        | Midwest Industrial Fuels ISW                       | Olmsted     | Byron               |      | 28-Jul-14     | 05-Apr-15   | 251           | 3                |
| Water | Ind. Stormwater Permit | MNR05387V    | N        | Midwest Metal Products, Inc ISW                    | Winona      | Winona              |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V2    | N        | Mikrut Properties, LLLP ISW                        | Winona      | Winona              |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSD    | N        | Milaca Iron & Metal ISW                            | Mille Lacs  | Milaca              |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJC    | N        | Minncast Inc ISW                                   | Anoka       | Fridley             |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539C6    | N        | Minneapolis Die Casting ISW                        | Hennepin    | New Hope            |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SG    | N        | Minneapolis VAST Center ISW                        | Hennepin    | Minneapolis         |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BJ    | N        | Minnesota Dakota & Western Railway ISW             | Koochiching | International Falls |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3B    | N        | Minnesota Diversified Products ISW                 | Hennepin    | Rockford            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VB    | N        | Minnesota Jet Inc ISW                              | Ramsey      | St. Paul            |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGM    | N        | Minnesota Power - Taconite Harbor Energy Cente ISW | Cook        | Schroeder           |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWN    | N        | Minnesota Soybean Processors ISW                   | Nobles      | Brewster            |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8M    | N        | Misgen Auto Parts Inc ISW                          | Steele      | Ellendale           |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2B    | N        | Mission Foods Corp ISW                             | Ramsey      | New Brighton        |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |



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| Water | Ind. Stormwater Permit | MNR05396D     | N        | MN Waste Processing Co LLC-<br>Mankato Transfer St ISW | Blue Earth      | Mankato        |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V6     | N        | MNDNR Air Tanker Base -<br>Brainerd ISW                | Crow Wing       | Brainerd       |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V7     | N        | MNDNR Air Tanker Base -<br>Hibbing ISW                 | St. Louis       | Hibbing        |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V9     | N        | MNDNR Air Tanker<br>Base/Bemidji/Beltrami Co ISW       | Beltrami        | Bemidji        |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VZ     | N        | Mo Tek -TEAM Ind ISW                                   | Isanti          | Cambridge      |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0538YZ     | N        | Mobile Concrete Products ISW                           | Yellow Medicine | Canby          |      | 24-Aug-14     | 05-Apr-15   | 224           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZR     | N        | Modern Avionics Acquisition<br>Corp ISW                | Hennepin        | Eden Prairie   |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NJ     | N        | Modern Metal Products ISW                              | Steele          | Owatonna       |      | 05-Aug-14     | 05-Apr-15   | 243           | 3                |
| Water | Ind. Stormwater Permit | MNR053854     | N        | Modern Ready Mix, Inc. ISW                             | Winona          | Winona         |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR05388Z     | N        | Modern Transport Terminal, Inc<br>ISW                  | Winona          | Winona         |      | 11-Jul-14     | 05-Apr-15   | 268           | 3                |
| Water | Ind. Stormwater Permit | MNR053892     | N        | Modern Transport Terminal, Inc<br>ISW                  | Winona          | Winona         |      | 11-Jul-14     | 05-Apr-15   | 268           | 3                |
| Water | Ind. Stormwater Permit | MNR053BS7     | N        | Molex Corp ISW   | Ramsey          | St. Paul       |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XP     | N        | Monaco Air Duluth LLC ISW                              | St. Louis       | Duluth         |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR05387N     | N        | Monogram Meat Snacks ISW                               | Murray          | Chandler       |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR053B7Z     | N        | Moorhead Machinery & Boiler<br>Company ISW             | Hennepin        | Minneapolis    |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR05397Y     | N        | Moorhead Municipal Airport<br>ISW                      | Clay            | Glyndon        |      | 05-Sep-14     | 05-Apr-15   | 212           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Q4     | N        | Morris Sand & Gravel Inc ISW                           | Stevens         | Morris         |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5R     | N        | Morrison County Sanitary<br>Landfill ISW               | Morrison        | Little Falls   |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR05398B     | N        | MTU Onsite Energy ISW                                  | Blue Earth      | Mankato        |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR05398F     | N        | MTU Onsite Energy ISW                                  | Blue Earth      | Mankato        |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR05398G     | N        | MTU Onsite Energy ISW                                  | Blue Earth      | Mankato        |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XC     | N        | Municipal Airport ISW                                  | Pipestone       | Pipestone      |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053BW<br>W | N        | National Recycling Inc (NRI)<br>Cambridge ISW          | Isanti          | Cambridge      |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWV     | N        | National Recycling Inc (NRI)<br>Hugo ISW               | Washington      | Hugo           |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR8     | N        | NE Otter Tail Phase II Ash &<br>Demo Landfill ISW      | Otter Tail      | New York Mills |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053B87     | N        | Neufab Specialty Fabricators<br>ISW                    | Goodhue         | Red Wing       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NP     | N        | New Flyer of America Inc ISW                           | Polk            | Crookston      |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539SB    | N        | New Flyer of America ISW                   | Stearns    | St. Cloud    |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CX    | N        | New Ulm Municipal Airport ISW              | Brown      | New Ulm      |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FB    | N        | Newport Terminal ISW                       | Washington | Newport      |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR05395K    | N        | Nobles County Landfill, Inc. ISW           | Nobles     | Rushmore     |      | 03-Sep-14     | 05-Apr-15   | 214           | 3                |
| Water | Ind. Stormwater Permit | MNR05386R    | N        | Norbord Minnesota ISW                      | Beltrami   | Solway       |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR053CHD    | N        | norms demolicious of duluth inc. ISW       | St. Louis  | Duluth       | 1    | 02-Jan-15     | 05-Apr-15   | 93            | 3                |
| Water | Ind. Stormwater Permit | MNR053B5Z    | N        | North Branch Extrusion ISW                 | Chisago    | North Branch |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3C    | N        | North Central Auto parts ISW               | Benton     | St. Cloud    |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XJ    | N        | NORTH SHORE MARINA ISW                     | Hennepin   | Wayzata      |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VF    | N        | North Shore Marina Smiths Bay ISW          | Hennepin   | Orono        |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4K    | N        | Northern Contours - RTF Plant ISW          | Otter Tail | Fergus Falls |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2K    | N        | Northern Contours - Veneer Plant ISW       | Otter Tail | Fergus Falls |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XS    | N        | Northern Foundry ISW                       | St. Louis  | Hibbing      |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q8    | N        | Northern Iron & Machine ISW                | Ramsey     | St. Paul     |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S8    | N        | Northern Lines Railway ISW                 | Stearns    | St. Cloud    |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BK4    | N        | Northern Metal Recycling - Bayport ISW     | Washington | Bayport      |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKC    | N        | Northern Metal Recycling - Dock ISW        | Ramsey     | St. Paul     |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKP    | N        | Northern Metal Recycling - Glewood ISW     | Pope       | Glenwood     |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BK5    | N        | Northern Metal Recycling - Green Isle ISW  | Sibley     | Green Isle   |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKY    | N        | Northern Metal Recycling - Lincoln ISW     | Benton     | St. Cloud    |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BL2    | N        | Northern Metal Recycling - Maple Grove ISW | Hennepin   | Maple Grove  |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKZ    | N        | Northern Metal Recycling - Minneapolis ISW | Hennepin   | Minneapolis  |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BK8    | N        | Northern Metal Recycling - Savage ISW      | Scott      | Savage       |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKX    | N        | Northern Metal Recycling - St. Cloud ISW   | Benton     | St. Cloud    |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKF    | N        | Northern Metal Recycling - St. Paul ISW    | Ramsey     | St. Paul     |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKW    | N        | Northern Metal Recycling - Starbuck ISW    | Pope       | Starbuck     |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BKV    | N        | Northern Metal Recycling - Willmar ISW             | Kandiyohi  | Willmar           |      | 08-Oct-14     | 05-Apr-15   | 179           | 3                |
| Water | Ind. Stormwater Permit | MNR053BVB    | N        | Northern Star Co ISW                               | Carver     | Chaska            |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8V    | N        | Northern Technologies International Corporatio ISW | Anoka      | Circle Pines      |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539L3    | N        | Northern Tool and Equipment Co, Inc ISW            | Rice       | Faribault         |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9H    | N        | Northshore Steel Inc. ISW                          | Lake       | Two Harbors       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF2    | N        | Northtown Yard ISW                                 | Anoka      | Minneapolis       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B86    | N        | Northwoods Transfer Station ISW                    | St. Louis  | Ely               |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CH    | N        | Norwesco Inc ISW                                   | Hennepin   | St. Bonifacius    |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0539QG    | N        | NSP/Xcel Energy Red Wing Landfill ISW              | Goodhue    | Red Wing          |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053937    | N        | NTT of Minnesota Inc ISW                           | St. Louis  | Forbes            |      | 26-Aug-14     | 05-Apr-15   | 222           | 3                |
| Water | Ind. Stormwater Permit | MNR053BVS    | N        | NuCrane Manufacturing - ISW                        | McLeod     | Hutchinson        |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDP    | N        | Nystrom Inc - Brooklyn Park ISW                    | Hennepin   | Brooklyn Park     |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDM    | N        | Nystrom Inc - I ISW                                | Hennepin   | Brooklyn Park     |      | 05-Oct-14     | 05-Apr-15   | 182           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQ6    | N        | Old Dominion Freight Line Inc ISW                  | Anoka      | Shoreview         |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053BPY    | N        | Ole Miss Marina - ISW                              | Goodhue    | Red Wing          |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053998    | N        | Olmsted County Kalmar Landfill ISW                 | Olmsted    | Rochester         |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3W    | N        | Olmsted County Recycling Center & HHW Facility ISW | Olmsted    | Rochester         |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5Q    | N        | Olmsted County Waste-to-Energy Facility ISW        | Olmsted    | Rochester         |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GT    | N        | Olson Carriers, Inc ISW                            | Dakota     | Rosemount         |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8G    | N        | Olson's Body Shop & Salvage, Inc. ISW              | Itasca     | Keewatin          |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFN    | N        | Omega Demolition Landfill ISW                      | Pennington | Thief River Falls |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR05387T    | N        | OMG Midwest dba SMC - Office & Shop ISW            | Blue Earth | Mankato           |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR0538L9    | N        | Opatz Metals, Inc. ISW                             | Stearns    | Holdingford       |      | 29-Jul-14     | 05-Apr-15   | 250           | 3                |
| Water | Ind. Stormwater Permit | MNR05394Z    | N        | Orr Regional Airport ISW                           | St. Louis  | Orr               |      | 02-Sep-14     | 05-Apr-15   | 215           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRY    | N        | Ortonville Municipal Airport                       | St. Louis  | Ortonville        |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8P    | N        | OSI Environmental - Eveleth Terminal ISW           | St. Louis  | Eveleth           |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0537ZX    | N        | ostrom's auto parts ISW                            | Kanabec    | Grasston          |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR9    | N        | Otter Tail County Recycling Center ISW             | Otter Tail | Fergus Falls      |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BF7    | N        | Otter Tail Valley Railroad ISW                     | Otter Tail | Fergus Falls      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5N    | N        | Owatonna Metal Recycling ISW                       | Steele     | Owatonna          |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q7    | N        | P&H MinePro Services ISW                           | St. Louis  | Virginia          |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGC    | N        | Pace Industries, Product Tech Division ISW         | Wright     | Maple Lake        |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BY7    | N        | Packaging Corporation of America ISW               | Hennepin   | Minneapolis       |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |
| Water | Ind. Stormwater Permit | MNR0538FY    | N        | PAM's Auto, Inc ISW                                | Stearns    | St. Cloud         |      | 20-Jul-14     | 05-Apr-15   | 259           | 3                |
| Water | Ind. Stormwater Permit | MNR0538B2    | N        | Panning Brothers Tractor Parts ISW                 | Sibley     | Gibbon            |      | 14-Jul-14     | 05-Apr-15   | 265           | 3                |
| Water | Ind. Stormwater Permit | MNR0539G8    | N        | Park Industries ISW                                | Stearns    | St. Cloud         |      | 16-Sep-14     | 05-Apr-15   | 201           | 3                |
| Water | Ind. Stormwater Permit | MNR05399S    | N        | Parker Hannifin Corp. - Mobile Cylinder Divisi ISW | Anoka      | Blaine            |      | 10-Sep-14     | 05-Apr-15   | 207           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGY    | N        | Paynesville Auto Parts & Service Inc ISW           | Stearns    | Paynesville       |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053C22    | N        | Paynesville Municipal Airport ISW                  | Stearns    | Paynesville       |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XK    | N        | PCiRoads, LLC-ISW ISW                              | Wright     | St. Michael       |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMF    | N        | Pearson's Candy Company ISW                        | Ramsey     | St. Paul          |      | 09-Oct-14     | 05-Apr-15   | 178           | 3                |
| Water | Ind. Stormwater Permit | MNR05386S    | N        | Pelican Rapids Mun Airport - Lyon Field ISW        | Otter Tail | Pelican Rapids    |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR4    | N        | Pelican Rapids Transfer Station ISW                | Otter Tail | Pelican Rapids    |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053BVK    | N        | Pengo Corp ISW                                     | Wright     | Cokato            |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053B82    | N        | Perham Resource Recovery Facility ISW              | Otter Tail | Perham            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539TY    | N        | Pfeninger Trucking, Inc. ISW                       | Pope       | Villard           |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SC    | N        | Philipps Bus Service ISW                           | Winona     | Winona            |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053852    | N        | Phillips Iron and Metal inc ISW                    | Pennington | Thief River Falls |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0538N3    | N        | Pier Foundry ISW                                   | Ramsey     | St. Paul          |      | 04-Aug-14     | 05-Apr-15   | 244           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWS    | N        | Pilgrims Demolition Landfill ISW                   | Blue Earth | Mankato           |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSM    | N        | Pine River Iron & Metal ISW                        | Cass       | Pine River        |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FL    | N        | Pine River Regional Airport ISW                    | Cass       | Pine River        |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZV    | N        | Pioneer Paper Stock Co ISW                         | Hennepin   | Minneapolis       |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR05387P    | N        | Pioneer Tank Lines Inc ISW                         | Washington | Afton             |      | 10-Jul-14     | 05-Apr-15   | 269           | 3                |
| Water | Ind. Stormwater Permit | MNR0538K7    | N        | Pipe Fabricators ISW                               | Hennepin   | Maple Grove       |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CQ    | N        | Polar Tank Trailer Holdingford ISW                 | Stearns    | Holdingford       |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539CP    | N        | Polar Tank Trailer Opole ISW                       | Stearns    | Holdingford         |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0539ML    | N        | Polaris Industries Inc - Wyoming ISW               | Chisago    | Wyoming             |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V4    | N        | Polaris Industries, Inc ISW                        | Roseau     | Roseau              |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRH    | N        | Poly Foam Inc ISW                                  | McLeod     | Lester Prairie      |      | 21-Oct-14     | 05-Apr-15   | 166           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQF    | N        | Pope/Douglas Ash Landfill ISW                      | Douglas    | Hoffman             |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQD    | N        | Pope/Douglas Solid Waste Management ISW            | Douglas    | Alexandria          |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR0538MC    | N        | Potlatch Land & Lumber LLC ISW                     | Hubbard    | Bemidji             |      | 31-Jul-14     | 05-Apr-15   | 248           | 3                |
| Water | Ind. Stormwater Permit | MNR05384Z    | N        | Prairieland Solid Waste Management ISW             | Martin     | Truman              |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0539MT    | N        | Precision Fiberglass Products, Ltd ISW             | Meeker     | Grove City          |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR053BCC    | N        | Premier Marine                                     | Chisago    | Wyoming             |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4R    | N        | Premier Marine Inc. Palm Beach Weeres Division ISW | Brown      | New Ulm             |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XW    | N        | Princess Marble Co - ISW                           | Dakota     | Burnsville          |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q2    | N        | Prinsburg, MN ISW                                  | Kandiyohi  | Prinsburg           |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8D    | N        | Pro Auto Sales & Service, Inc. ISW                 | Big Stone  | Ortonville          |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRC    | N        | Professional Plating Inc ISW                       | Anoka      | Anoka               |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053953    | N        | Progressive Rail Incorporated ISW                  | Dakota     | Lakeville           |      | 02-Sep-14     | 05-Apr-15   | 215           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Z5    | N        | Prospect Foundry LLC ISW                           | Hennepin   | Minneapolis         |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0539V6    | N        | Protein Sources Milling LLC ISW                    | Blue Earth | Mapleton            |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |
| Water | Ind. Stormwater Permit | MNR05399P    | N        | Purina Animal Nutrition - ISW                      | Dakota     | Inver Grove Heights |      | 10-Sep-14     | 05-Apr-15   | 207           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFQ    | N        | Purina Animal Nutrition ISW                        | Becker     | Detroit Lakes       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539F9    | N        | Purina Animal Nutrition LLC ISW                    | Kandiyohi  | Willmar             |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0538R8    | N        | QC Techniques, Inc. ISW                            | Roseau     | Roseau              |      | 14-Aug-14     | 05-Apr-15   | 234           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGK    | N        | QualiTech, Inc. ISW                                | Carver     | Chaska              |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XQ    | N        | Quality Assured Label ISW                          | Hennepin   | Hopkins             |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR05382L    | N        | Quiring Trucking-South Yard ISW                    | Scott      | Shakopee            |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CW    | N        | R + L Carriers ISW                                 | Dakota     | Farmington          |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDX    | N        | R&R Auto and Metal Salvage Inc. ISW                | Sibley     | Green Isle          |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDY    | N        | R&R Auto and Metal Salvage Inc. ISW                | Meeker     | Litchfield          |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |

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| Water | Ind. Stormwater Permit | MNR053B4D    | N        | Radko Iron Supply ISW                              | St. Louis  | Hibbing             |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BS    | N        | Rahr Malting Co. ISW                               | Scott      | Shakopee            |      | 11-Sep-14     | 05-Apr-15   | 206           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3Z    | N        | Ramsey Excavating Co. ISW                          | Hennepin   | Minneapolis         |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B6R    | N        | Randy's Sanitation - ISW                           | Wright     | St. Michael         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BH4    | N        | Randy's Sanitation Inc ISW                         | Dakota     | Burnsville          |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR05398H    | N        | Randy's Sanitation ISW                             | Wright     | Delano              |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR05386T    | N        | Range Regional Airport ISW                         | St. Louis  | Hibbing             |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3M    | N        | Rapids Energy Center ISW                           | Itasca     | Grand Rapids        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QM    | N        | Rational Energies HC, Inc. ISW                     | Hennepin   | Plymouth            |      | 12-Aug-14     | 05-Apr-15   | 236           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZY    | N        | RDM of Minnesota, Inc ISW                          | Dodge      | Dodge Center        |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0538N2    | N        | Re-Alliance LLC ISW                                | Hennepin   | Minneapolis         |      | 04-Aug-14     | 05-Apr-15   | 244           | 3                |
| Water | Ind. Stormwater Permit | MNR053942    | N        | Rebarfab, Inc. ISW                                 | Ramsey     | New Brighton        |      | 28-Aug-14     | 05-Apr-15   | 220           | 3                |
| Water | Ind. Stormwater Permit | MNR053BV4    | N        | Red Wing/Goodhue Cnty Demo MSW Ash Landfill ISW    | Goodhue    | Red Wing            |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFZ    | N        | Redwood Falls Municipal Airport ISW                | Redwood    | Redwood Falls       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B39    | N        | Redwood Industries Inc ISW                         | Morrison   | Pierz               |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538X2    | N        | Redwood Metal Works ISW                            | Redwood    | Redwood Falls       |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGB    | N        | Regional Landfill ISW                              | St. Louis  | Virginia            |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWP    | N        | Relco LLC ISW                                      | Kandiyohi  | Willmar             |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGN    | N        | Renewal by Andersen ISW                            | Washington | Cottage Grove       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWM    | N        | Renville County Landfill ISW                       | Renville   | Olivia              |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2V    | N        | Republic Service - Blaine Transfer ISW             | Anoka      | Blaine              |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2Y    | N        | Republic Services - Blaine Hauling ISW             | Anoka      | Circle Pines        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B33    | N        | Republic Services - Eden Prairie Hauling and T ISW | Hennepin   | Eden Prairie        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5C    | N        | Republic Services - Inver Grove MRF ISW            | Dakota     | Inver Grove Heights |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5G    | N        | Republic Services - Minden Transfer ISW            | Benton     | St. Cloud           |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5P    | N        | Republic Services - Pine Bend Landfill ISW         | Dakota     | Inver Grove Heights |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2M    | N        | Republic Services - Sauk Rapids Hauling ISW        | Benton     | Sauk Rapids         |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2R    | N        | Republic Services - St. Paul Hauling ISW           | Dakota     | Inver Grove Heights |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B52    | N        | Republic Services, Inc. - Minneapolis MRF ISW      | Hennepin   | Minneapolis         |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BGL     | N        | Resource Recovery Technologies LLC ISW     | Washington | Newport      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538X8     | N        | Rex Granite Co ISW                         | Benton     | St. Cloud    |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SK     | N        | Rice County Landfill ISW                   | Rice       | Dundas       |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H2     | N        | Rick's Auto Parts ISW                      | Morrison   | Royalton     |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CS     | N        | Rick's Towing & Auto Sales Inc. ISW        | Morrison   | Royalton     |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GX     | N        | Rick's Towing & Auto Sales Inc. ISW        | Morrison   | Royalton     |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0538VT     | N        | Ridley Block Operations ISW                | Nobles     | Worthington  |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053823     | N        | Ridley Feed Operations ISW                 | Blue Earth | Mankato      |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8K     | N        | RIE Coatings ISW                           | Meeker     | Eden Valley  |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539M4     | N        | Riley Bros Const Glenwood Pit ISW          | Pope       | Glenwood     |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0538X9     | N        | Riviana Foods Inc ISW                      | Clearwater | Clearbrook   |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR053B72     | N        | Rochester Airport ISW                      | Olmsted    | Rochester    |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRJ     | N        | Rochester Iron & Metal Recycling Inc ISW   | Olmsted    | Rochester    |      | 21-Oct-14     | 05-Apr-15   | 166           | 3                |
| Water | Ind. Stormwater Permit | MNR053827     | N        | Rochester Ready Mix ISW                    | Olmsted    | Rochester    |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZZ     | N        | Rock County Transfer Station/Landfill ISW  | Rock       | Luverne      |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053C2D     | N        | RockTenn CP LLC ISW                        | Hennepin   | Minneapolis  |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JN     | N        | RockTenn Rochester ISW                     | Olmsted    | Rochester    |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539M<br>M | N        | Rockvam Boat Yards, Inc ISW                | Hennepin   | Spring Park  |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0539MP     | N        | Rogers WWTP/Public Works Fac ISW           | Hennepin   | Rogers       |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR053BCF     | N        | Rohner's Auto Parts Inc ISW                | Kandiyohi  | Willmar      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H6     | N        | Roma of Minnesota ISW                      | Benton     | Rice         |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0538W7     | N        | Ron Rehnelt Salvage ISW                    | Jackson    | Lakefield    |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0539MN     | N        | Rosemount Aerospace ISW                    | Dakota     | Burnsville   |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0538B3     | N        | Roseville ISW                              | Ramsey     | Roseville    |      | 14-Jul-14     | 05-Apr-15   | 265           | 3                |
| Water | Ind. Stormwater Permit | MNR053829     | N        | RRV Auto LLC dba Budget Auto ISW           | Douglas    | Alexandria   |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NG     | N        | RTI Remmele Engineering - Big Lake ISW     | Sherburne  | Big Lake     |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NH     | N        | RTI Remmele Engineering - New Brighton ISW | Ramsey     | New Brighton |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR05399D     | N        | RTI Remmele Medical Big Lake ISW           | Sherburne  | Big Lake     |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR05399C     | N        | RTI Remmele Medical Coon Rapids ISW        | Anoka      | Coon Rapids  |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR05388W     | N        | Rushford Municipal Airport ISW             | Fillmore   | Rushford     |      | 12-Jul-14     | 05-Apr-15   | 267           | 3                |

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| Water | Ind. Stormwater Permit | MNR0539QB    | N        | Ry Krisp ISW                                       | Hennepin   | Minneapolis     |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BC9    | N        | S Hennepin Recycling & Problem Waste Dropoff ISW   | Hennepin   | Bloomington     |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDN    | N        | Sage ISW   | Rice       | Faribault       |      | 05-Oct-14     | 05-Apr-15   | 182           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q5    | N        | Sanimax USA LLC ISW                                | Dakota     | South St. Paul  |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZF    | N        | Sappi Fine Paper Cloquet Mill Scanlon Woodyard ISW | Carlton    | Cloquet         |      | 31-Oct-14     | 05-Apr-15   | 156           | 3                |
| Water | Ind. Stormwater Permit | MNR053954    | N        | Saputo Dairy Foods USA, LLC ISW                    | Ramsey     | White Bear Lake |      | 02-Sep-14     | 05-Apr-15   | 215           | 3                |
| Water | Ind. Stormwater Permit | MNR0538DY    | N        | Sauk Centre Municipal Airport ISW                  | Stearns    | Sauk Centre     |      | 17-Jul-14     | 05-Apr-15   | 262           | 3                |
| Water | Ind. Stormwater Permit | MNR05398C    | N        | Savanna Pallets, Inc. ISW                          | Aitkin     | McGregor        |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR05398D    | N        | Savanna Pallets, Inc. ISW                          | Carlton    | Cloquet         |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR05395H    | N        | Schaap Sanitation & Recycling ISW                  | Nobles     | Worthington     |      | 03-Sep-14     | 05-Apr-15   | 214           | 3                |
| Water | Ind. Stormwater Permit | MNR0538YJ    | N        | Schak Trucking Inc ISW                             | Lincoln    | Tyler           |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFW    | N        | Schlagel, Inc. ISW                                 | Isanti     | Cambridge       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRB    | N        | Schmiege's ISW                                     | Sherburne  | Zimmerman       |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053BBY    | N        | Schwing America Inc ISW                            | Ramsey     | White Bear Lake |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053943    | N        | Scott Equipment Co. ISW                            | Scott      | New Prague      |      | 28-Aug-14     | 05-Apr-15   | 220           | 3                |
| Water | Ind. Stormwater Permit | MNR05394F    | N        | Seagate Technology ISW                             | Hennepin   | Bloomington     |      | 29-Aug-14     | 05-Apr-15   | 219           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2L    | N        | SEMPLE RECYCLING & CRUSHING LLC ISW                | Ramsey     | St. Paul        |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDR    | N        | Seppi Brothers Concrete - Hibbing ISW              | St. Louis  | Hibbing         |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDT    | N        | Seppi Brothers Concrete ISW                        | St. Louis  | Virginia        |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053BH5    | N        | Septran Inc ISW                                    | Hennepin   | Bloomington     |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR05399B    | N        | Shamrock Environmental Landfill ISW                | Carlton    | Cloquet         |      | 09-Sep-14     | 05-Apr-15   | 208           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSL    | N        | Sharp Auto Parts LLC ISW                           | Washington | Stillwater      |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR05395S    | N        | Shine Bros Corp of Minnesota ISW                   | Wright     | Maple Lake      |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZM    | N        | Shoreham Yard ISW                                  | Hennepin   | Minneapolis     |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0537ZY    | N        | Shoremaster ISW                                    | Ramsey     | Fergus Falls    |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S3    | N        | Shorewood Yacht Club ISW                           | Hennepin   | Shorewood       |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWT    | N        | Sierra Corp ISW                                    | Hennepin   | Minnetonka      |      | 29-Oct-14     | 05-Apr-15   | 158           | 3                |
| Water | Ind. Stormwater Permit | MNR053B85    | N        | Sierra Metals, Inc. ISW                            | Dakota     | Eagan           |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539R4    | N        | Sigelman Steel & Recycling Inc ISW                 | Otter Tail | Fergus Falls    |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0539VF    | N        | Signature Flight Support - RST ISW                 | Olmsted    | Rochester       |      | 26-Sep-14     | 05-Apr-15   | 191           | 3                |



| Media | Permit Type            | Preferred ID | Priority | Facility Name                                  | County    | City                | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|------------------------|--------------|----------|--|-----------|---------------------|------|---------------|-------------|---------------|------------------|
| Water | Ind. Stormwater Permit | MNR0538P4    | N        | Signature Flight Support STP ISW               | Ramsey    | St. Paul            |      | 07-Aug-14     | 05-Apr-15   | 241           | 3                |
| Water | Ind. Stormwater Permit | MNR0538W3    | N        | Silgan Containers Manufacturing Corp ISW       | Scott     | Savage              |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0539KR    | N        | Silver Star Industries ISW                     | Crow Wing | Brainerd            |      | 19-Sep-14     | 05-Apr-15   | 198           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SV    | N        | SKB Austin Demolition Landfill                 | Mower     | Austin              |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR0538P5    | N        | SKB Blaine Environmental Campus ISW            | Anoka     | Blaine              |      | 07-Aug-14     | 05-Apr-15   | 241           | 3                |
| Water | Ind. Stormwater Permit | MNR0538P7    | N        | SKB Lansing Landfill ISW                       | Mower     | Lansing             |      | 07-Aug-14     | 05-Apr-15   | 241           | 3                |
| Water | Ind. Stormwater Permit | MNR0538P6    | N        | SKB Malcolm Avenue Transfer Station ISW        | Hennepin  | Minneapolis         |      | 07-Aug-14     | 05-Apr-15   | 241           | 3                |
| Water | Ind. Stormwater Permit | MNR0538P9    | N        | SKB Rich Valley Landfill ISW                   | Dakota    | Inver Grove Heights |      | 07-Aug-14     | 05-Apr-15   | 241           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NS    | N        | SKB Rosemount Industrial Waste Facility ISW    | Dakota    | Rosemount           |      | 06-Aug-14     | 05-Apr-15   | 242           | 3                |
| Water | Ind. Stormwater Permit | MNR05399R    | N        | SKB Stewartville Recycling and Transfer ISW    | Olmsted   | Stewartville        |      | 10-Sep-14     | 05-Apr-15   | 207           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NL    | N        | Sky Harbor Airport ISW                         | St. Louis | Duluth              |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZN    | N        | Skyline Displays, Inc dba Skyline Exhibits ISW | Dakota    | Eagan               |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053BPZ    | N        | Sleepy Eye Municipal Airport ISW               | Brown     | Sleepy Eye          |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWR    | N        | Smead Manufacturing Co ISW                     | Dakota    | Hastings            |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR0538TZ    | N        | Smith Trucking Inc. ISW                        | Nobles    | Worthington         |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR0539TW    | N        | Smitty's Ready Mix ISW                         | Carlton   | Barnum              |      | 28-Sep-14     | 05-Apr-15   | 189           | 3                |
| Water | Ind. Stormwater Permit | MNR05395P    | N        | Sno Pac Foods Inc ISW                          | Houston   | Caledonia           |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJP    | N        | Southeast Steam Plant ISW                      | Sibley    | Henderson           |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QX    | N        | Southside Auto Salvage ISW                     | Brown     | New Ulm             |      | 13-Aug-14     | 05-Apr-15   | 235           | 3                |
| Water | Ind. Stormwater Permit | MNR0538QY    | N        | Southside Auto Salvage ISW                     | Brown     | New Ulm             |      | 13-Aug-14     | 05-Apr-15   | 235           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XX    | N        | Southwest Coaches, Inc ISW                     | Lyon      | Marshall            |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR05382D    | N        | Spectro Alloys Corp. ISW                       | Dakota    | Rosemount           |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539QS    | N        | Spee Dee Delivery Svc In ISW                   | Stearns   | St. Cloud           |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR05384T    | N        | Splash Products, Inc. ISW                      | Ramsey    | St. Paul            |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NR    | N        | ST JAMES AUTO SALVAGE INC ISW                  | Watsonwan | St. James           |      | 06-Aug-14     | 05-Apr-15   | 242           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJ8    | N        | St Johns Power House ISW                       | Stearns   | Collegeville        |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2J    | N        | St Paul Alter River Terminal ISW               | Ramsey    | St. Paul            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRK    | N        | St. Cloud Regional Airport ISW                 | Sherburne | St. Cloud           |      | 21-Oct-14     | 05-Apr-15   | 166           | 3                |
| Water | Ind. Stormwater Permit | MNR05382K    | N        | St. James Municipal Airport ISW                | Watsonwan | St. James           |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |

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| Water | Ind. Stormwater Permit | MNR05396V    | N        | St. Paul Brass & Aluminum Foundry ISW          | Ramsey     | St. Paul         |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR05396B    | N        | St. Paul Park Refining Co LLC ISW              | Washington | St. Paul Park    |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJM    | N        | St. Paul Steam Plant ISW                       | Dakota     | Falcon Heights   |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZH    | N        | STAFF Mfg, LLC dba Riteway Mfg, LLC ISW        | McLeod     | Lester Prairie   |      | 31-Oct-14     | 05-Apr-15   | 156           | 3                |
| Water | Ind. Stormwater Permit | MNR0538XH    | N        | Stan Koch and Sons Trucking ISW                | Hennepin   | Minneapolis      |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0539DT    | N        | Standard Iron & Wire Works Inc ISW             | Stearns    | Sauk Centre      |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539DW    | N        | Standard Iron & Works Inc ISW                  | Douglas    | Alexandria       |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJJ    | N        | Stanley LaBounty ISW                           | Lake       | Two Harbors      |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CK    | N        | Starrett Tru-Stone Technologies Division ISW   | Stearns    | Waite Park       |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQN    | N        | Steele County Landfill ISW                     | Steele     | Blooming Prairie |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR0538X5    | N        | Stericycle Environmental Solutions ISW         | Anoka      | Blaine           |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0538PW    | N        | Stevens County Demolition ISW                  | Stevens    | Morris           |      | 11-Aug-14     | 05-Apr-15   | 237           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FJ    | N        | Stewarts Forest Products ISW                   | Crow Wing  | Fort Ripley      |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053825    | N        | Stewartville Ready Mix ISW                     | Olmsted    | Stewartville     |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR053B46    | N        | Stinar Corporation ISW                         | Dakota     | Eagan            |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8H    | N        | Strategic Materials Inc St. Paul Plant         | Ramsey     | St. Paul         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CJ    | N        | Strongwell - Chatfield Division ISW            | Fillmore   | Chatfield        |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR0538Z4    | N        | Structural Block, Inc. ISW                     | Otter Tail | Fergus Falls     |      | 22-Aug-14     | 05-Apr-15   | 226           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SW    | N        | Stylmark, Inc. ISW                             | Anoka      | Fridley          |      | 19-Aug-14     | 05-Apr-15   | 229           | 3                |
| Water | Ind. Stormwater Permit | MNR0539QC    | N        | Sunrise Fiberglass, LLC. ISW                   | Chisago    | Wyoming          |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGP    | N        | Superior Cartage, Inc. ISW                     | Stearns    | Waite Park       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053C23    | N        | Superior Concrete Block Co                     | Blue Earth | Mankato          |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR0539H7    | N        | Superior Industries, Inc. ISW                  | Stevens    | Morris           |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR0538LC    | N        | Superior Iron ISW                              | Sherburne  | Elk River        |      | 29-Jul-14     | 05-Apr-15   | 250           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGG    | N        | SW Minnesota Regional Airport - Ryan Field ISW | Lyon       | Marshall         |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539SL    | N        | Sysco Minnesota ISW                            | Ramsey     | Mounds View      |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRW    | N        | T. A. Schifsky & Sons Inc ISW                  | Ramsey     | North St. Paul   |      | 22-Oct-14     | 05-Apr-15   | 165           | 3                |
| Water | Ind. Stormwater Permit | MNR053BZQ    | N        | Tandem Products Inc ISW                        | Steele     | Blooming Prairie |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3F    | N        | Tate & Lyle Americas LLC ISW                   | St. Louis  | Duluth           |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |

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| Water | Ind. Stormwater Permit | MNR053BW9    | N        | Taylor Truck Line Inc ISW                     | Dakota     | Northfield        |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR05382G    | N        | TC/American Monorail mfg Div. ISW             | Stearns    | Waite Park        |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X9    | N        | TEAM Industries-Audubon ISW                   | Becker     | Audubon           |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0538V5    | N        | Technical Die-Casting, Inc ISW                | Winona     | Stockton          |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR05388X    | N        | Tekna Seal LLC ISW                            | Anoka      | Fridley           |      | 11-Jul-14     | 05-Apr-15   | 268           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FH    | N        | Tempco Mfg. Co. Inc. ISW                      | Dakota     | Mendota Heights   |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNC    | N        | Tennant Company ISW                           | Hennepin   | Golden Valley     |      | 13-Oct-14     | 05-Apr-15   | 174           | 3                |
| Water | Ind. Stormwater Permit | MNR0538KT    | N        | Texpar Energy - Rochester Terminal ISW        | Olmsted    | Rochester         |      | 28-Jul-14     | 05-Apr-15   | 251           | 3                |
| Water | Ind. Stormwater Permit | MNR05386Q    | N        | The Mathiowetz Construction Company, Inc. ISW | Brown      | Sleepy Eye        |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR0538K8    | N        | The Port of Sunnyside Club Inc ISW            | Washington | Oak Park Heights  |      | 25-Jul-14     | 05-Apr-15   | 254           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFH    | N        | Thief River Falls Regional Airport ISW        | Pennington | Thief River Falls |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0538BY    | N        | Thunderbird Aviation - Crystal ISW            | Hennepin   | Crystal           |      | 15-Jul-14     | 05-Apr-15   | 264           | 3                |
| Water | Ind. Stormwater Permit | MNR0538C2    | N        | Thunderbird Aviation Inc ISW                  | Hennepin   | Bloomington       |      | 15-Jul-14     | 05-Apr-15   | 264           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CT    | N        | Timber Wholesalers Inc. ISW                   | Kandiyohi  | Willmar           |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMJ    | N        | Timesavers Inc ISW                            | Hennepin   | Maple Grove       |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S4    | N        | Tonka Bay Marina, Inc. ISW                    | Hennepin   | Tonka Bay         |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053B83    | N        | Toro Company - Lyndale ISW                    | Hennepin   | Bloomington       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8L    | N        | Toro Company - Windom ISW                     | Cottonwood | Windom            |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0538RL    | N        | Toro ISW                                      | Scott      | Shakopee          |      | 15-Aug-14     | 05-Apr-15   | 233           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJW    | N        | Total - Fab Engineering Inc ISW               | Pope       | Glenwood          |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053BBJ    | N        | Towmaster Inc ISW                             | Meeker     | Litchfield        |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B6F    | N        | Tru Vue Inc ISW                               | Rice       | Faribault         |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B44    | N        | Truss Specialists, Inc. ISW                   | Houston    | La Crescent       |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG5    | N        | Tundra Innovations, LLC - ISW                 | Ramsey     | White Bear Lake   |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539R8    | N        | Tuohy Furniture Corp ISW                      | Fillmore   | Chatfield         |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR0538DZ    | N        | Turkey Valley Farms ISW                       | Lyon       | Marshall          |      | 17-Jul-14     | 05-Apr-15   | 262           | 3                |
| Water | Ind. Stormwater Permit | MNR0538LB    | N        | Twin Cities & Western Railroad ISW            | McLeod     | Glencoe           |      | 29-Jul-14     | 05-Apr-15   | 250           | 3                |
| Water | Ind. Stormwater Permit | MNR053BMK    | N        | Twin City Pallet Inc ISW                      | Dakota     | So. St. Paul      |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                               | County     | City            | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | Ind. Stormwater Permit | MNR053BRV    | N        | Twin City Refuse & Recycling Inc ISW        | Ramsey     | St. Paul        |      | 22-Oct-14     | 05-Apr-15   | 165           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FF    | N        | Two Harbors Airport ISW                     | Lake       | Two Harbors     |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CZ    | N        | UFP Minneota LLC ISW                        | Lyon       | Minneota        |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR05395M    | N        | UFP White Bear Lake LLC ISW                 | Ramsey     | White Bear Lake |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJK    | N        | United Scientific, Inc. ISW                 | Ramsey     | Little Canada   |      | 06-Oct-14     | 05-Apr-15   | 181           | 3                |
| Water | Ind. Stormwater Permit | MNR0539FD    | N        | Up North Plastics, Inc. ISW                 | Washington | Cottage Grove   |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XF    | N        | UPM Blandin Paper Mill ISW                  | Itasca     | Grand Rapids    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XV    | N        | UPM Blandin Paper Mill ISW                  | Itasca     | Grand Rapids    |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0538TV    | N        | Upper River Services - Pig's Eye ISW        | Ramsey     | St. Paul        |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR0538TX    | N        | Upper River Services - State Street ISW     | Ramsey     | St. Paul        |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR053BG9    | N        | UPS - Albert Lea ISW                        | Freeborn   | Albert Lea      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFM    | N        | UPS - Rochester ISW                         | Olmsted    | Rochester       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BFL    | N        | UPS - St. Cloud ISW                         | Sherburne  | St. Cloud       |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQ3    | N        | UPS Cartage Services Inc - MNEGA ISW        | Dakota     | Eagan           |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR0539QF    | N        | US Water Services Inc ISW                   | Isanti     | Cambridge       |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR053B59    | N        | USF Holland Inc (OW) ISW                    | Steele     | Owatonna        |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5M    | N        | USF Holland Inc ISW                         | Anoka      | Coon Rapids     |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053BQG    | N        | USG Interiors LLC ISW                       | Carlton    | Cloquet         |      | 17-Oct-14     | 05-Apr-15   | 170           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDQ    | N        | USG Interiors, LLC - Landfill ISW           | Goodhue    | Red Wing        |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDS    | N        | USG Interiors, LLC ISW                      | Goodhue    | Red Wing        |      | 04-Oct-14     | 05-Apr-15   | 183           | 3                |
| Water | Ind. Stormwater Permit | MNR0539D9    | N        | USP Structural Connectors ISW               | Le Sueur   | Montgomery      |      | 15-Sep-14     | 05-Apr-15   | 202           | 3                |
| Water | Ind. Stormwater Permit | MNR053BF9    | N        | Valley Demolition and Recycling, LLC ISW    | Nicollet   | New Ulm         |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR0539BW    | N        | Valmont/Applied Coating Tech/Plant 2-SW ISW | Dakota     | Mendota Heights |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNF    | N        | Vector Engineering Co. ISW                  | Carver     | Chaska          |      | 13-Oct-14     | 05-Apr-15   | 174           | 3                |
| Water | Ind. Stormwater Permit | MNR053BY9    | N        | Ventura Foods LLC Albert Lea Division ISW   | Freeborn   | Albert Lea      |      | 30-Oct-14     | 05-Apr-15   | 157           | 3                |
| Water | Ind. Stormwater Permit | MNR053BSJ    | N        | Viet Disposal Austin Transfer Facility ISW  | Mower      | Austin          |      | 23-Oct-14     | 05-Apr-15   | 164           | 3                |
| Water | Ind. Stormwater Permit | MNR053B6J    | N        | Viking Pallet Corp ISW                      | Hennepin   | Osseo           |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053859    | N        | Viracon Inc. ISW                            | Steele     | Owatonna        |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR0539CN    | N        | Viracon Inc. ISW                            | Steele     | Owatonna        |      | 12-Sep-14     | 05-Apr-15   | 205           | 3                |
| Water | Ind. Stormwater Permit | MNR053BML    | N        | Virnig Manufactuirng Inc ISW                | Benton     | Rice            |      | 10-Oct-14     | 05-Apr-15   | 177           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9L    | N        | Vision of Elk River Inc. ISW                | Sherburne  | Elk River       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                                      | County      | City                | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
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| Water | Ind. Stormwater Permit | MNR053BVZ    | N        | Vonco II Demolition Landfill ISW                   | Sherburne   | Becker              |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053BW7    | N        | Vonco V Waste Management Campus ISW                | St. Louis   | Duluth              |      | 27-Oct-14     | 05-Apr-15   | 160           | 3                |
| Water | Ind. Stormwater Permit | MNR053957    | N        | Wabasha Marina & Boatyard, Inc. ISW                | Wabasha     | Wabasha             |      | 01-Sep-14     | 05-Apr-15   | 216           | 3                |
| Water | Ind. Stormwater Permit | MNR0538BZ    | N        | Wabasha Sand Gravel & Ready Mix ISW                | Wabasha     | Wabasha             |      | 15-Jul-14     | 05-Apr-15   | 264           | 3                |
| Water | Ind. Stormwater Permit | MNR0539MV    | N        | Waconia Manufacturing Inc. ISW                     | Carver      | Waconia             |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR053BJX    | N        | Wadena County Transfer Station and Demo Landfi ISW | Wadena      | Wadena              |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4Y    | N        | Wadena Hide and Fur Co., Inc. ISW                  | Wadena      | Wadena              |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR05399Q    | N        | Wadena Municipal Airport ISW                       | Otter Tail  | Wadena              |      | 10-Sep-14     | 05-Apr-15   | 207           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4G    | N        | Wagner Demolition Landfill ISW                     | Koochiching | International Falls |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053C25    | N        | Walker Municipal Airport                           | Cass        | Walker              |      | 03-Nov-14     | 05-Apr-15   | 153           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2S    | N        | Waltek, Inc. ISW                                   | Anoka       | Anoka               |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538NG    | N        | Walter G. Anderson Inc. ISW                        | Hennepin    | Hamel               |      | 05-Aug-14     | 05-Apr-15   | 243           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SL    | N        | Wanamingo Demolition Landfill ISW                  | Goodhue     | Zumbrota            |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2H    | N        | Wanner Engineering Inc. ISW                        | Hennepin    | Minneapolis         |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0538F2    | N        | Waseca County Recycling Center-ISW ISW             | Waseca      | Waseca              |      | 17-Jul-14     | 05-Apr-15   | 262           | 3                |
| Water | Ind. Stormwater Permit | MNR053956    | N        | Waseca Municipal Airport ISW                       | Waseca      | Waseca              |      | 02-Sep-14     | 05-Apr-15   | 215           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRG    | N        | WASP Inc - Conveyor Division ISW                   | Pope        | Glenwood            |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRF    | N        | WASP Inc - GSE Division ISW                        | Pope        | Glenwood            |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR053BRD    | N        | WASP Inc- Parts Warehouse ISW                      | Pope        | Glenwood            |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X6    | N        | Waste Management - Alexandria Hauling ISW          | Douglas     | Alexandria          |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4X    | N        | Waste Management - Baxter Hauling ISW              | Crow Wing   | Baxter              |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B47    | N        | Waste Management - Bemidji Landfill ISW            | Beltrami    | Bemidji             |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3R    | N        | Waste Management - Bemidji Transter ISW            | Beltrami    | Bemidji             |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3Q    | N        | Waste Management - Blackduck Transfer ISW          | Beltrami    | Blackduck           |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |

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| Water | Ind. Stormwater Permit | MNR053B4S    | N        | Waste Management - Blaine Hauling ISW               | Anoka      | Blaine       |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5F    | N        | Waste Management - Burnsville Hauling ISW           | Dakota     | Burnsville   |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WY    | N        | Waste Management - Burnsville Sanitary Landfill ISW | Dakota     | Burnsville   |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B3L    | N        | Waste Management - Clarks Grove Demo Landfill ISW   | Freeborn   | Clarks Grove |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4M    | N        | Waste Management - Clarks Grove Transfer & Hau ISW  | Freeborn   | Clarks Grove |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B35    | N        | Waste Management - Cohasset Hauling ISW             | Itasca     | Cohasset     |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XN    | N        | Waste Management - Duluth Hauling ISW               | St. Louis  | Duluth       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2X    | N        | Waste Management - Fairmont ISW                     | Martin     | Fairmont     |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4W    | N        | Waste Management - Gallagher Transfer Station ISW   | Anoka      | Blaine       |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5B    | N        | Waste Management - Hastings Hauling ISW             | Dakota     | Hastings     |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539XK    | N        | Waste Management - Hutchinson Landfill ISW          | McLeod     | Hutchinson   |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2T    | N        | Waste Management - Le Sueur Transfer Station ISW    | Le Sueur   | Le Sueur     |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2Q    | N        | Waste Management - Mankato ISW                      | Blue Earth | Mankato      |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4T    | N        | Waste Management - Maple Grove Transfer Statio ISW  | Hennepin   | Maple Grove  |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B2N    | N        | Waste Management - Marshall Recycling ISW           | Lyon       | Marshall     |      | 30-Sep-14     | 05-Apr-15   | 187           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4L    | N        | Waste Management - Norwood Transfer Station ISW     | Carver     | Norwood      |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X8    | N        | Waste Management - Oak Ridge Demolition Landfi ISW  | Aitkin     | Aitkin       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X2    | N        | Waste Management - RAA - Twin Cities MRF ISW        | Hennepin   | Minneapolis  |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR053B54    | N        | Waste Management - Rochester Transfer Station ISW   | Olmsted    | Rochester    |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WX    | N        | Waste Management - Savage Hauling ISW               | Scott      | Savage       |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |

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| Water | Ind. Stormwater Permit | MNR053B98    | N        | Waste Management - Spruce Ridge ISW                | McLeod     | Glencoe        |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053B4Z    | N        | Waste Management - St. Cloud Transfer ISW          | Benton     | St. Cloud      |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B55    | N        | Waste Management - St. Paul Transfer ISW           | Ramsey     | St. Paul       |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR053B5D    | N        | Waste Management - Twin Cities Transfers ISW       | Hennepin   | Minneapolis    |      | 01-Oct-14     | 05-Apr-15   | 186           | 3                |
| Water | Ind. Stormwater Permit | MNR0539WZ    | N        | Waste Management - Voyager Disposal and Proces ISW | St. Louis  | Canyon         |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0539X4    | N        | Waste Management - Winsted Hauling ISW             | McLeod     | Winsted        |      | 29-Sep-14     | 05-Apr-15   | 188           | 3                |
| Water | Ind. Stormwater Permit | MNR0538X6    | N        | Wastequip Manufacturing Co ISW                     | Dakota     | Rosemount      |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR0539S5    | N        | Waterous Co. Inc. ISW                              | Dakota     | South St. Paul |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR05384S    | N        | Watkins Inc  | Winona     | Winona         |      | 08-Jul-14     | 05-Apr-15   | 271           | 3                |
| Water | Ind. Stormwater Permit | MNR053BKS    | N        | Watson Recycling ISW                               | Olmsted    | Oronoco        |      | 07-Oct-14     | 05-Apr-15   | 180           | 3                |
| Water | Ind. Stormwater Permit | MNR053989    | N        | WCEC Industrial Services ISW                       | Anoka      | Fridley        |      | 08-Sep-14     | 05-Apr-15   | 209           | 3                |
| Water | Ind. Stormwater Permit | MNR0539RL    | N        | Wendinger Kaolin Mine ISW                          | Renville   | Fairfax        |      | 25-Sep-14     | 05-Apr-15   | 192           | 3                |
| Water | Ind. Stormwater Permit | MNR053BR2    | N        | Wenger Corp ISW                                    | Steele     | Owatonna       |      | 20-Oct-14     | 05-Apr-15   | 167           | 3                |
| Water | Ind. Stormwater Permit | MNR0539GZ    | N        | West Central Turkeys, LLC ISW                      | Otter Tail | Pelican Rapids |      | 17-Sep-14     | 05-Apr-15   | 200           | 3                |
| Water | Ind. Stormwater Permit | MNR053BGH    | N        | West side redi- mix, inc. ISW                      | Hennepin   | Long Lake      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053BNB    | N        | Western Co-op Transport Association ISW            | Chippewa   | Montevideo     |      | 13-Oct-14     | 05-Apr-15   | 174           | 3                |
| Water | Ind. Stormwater Permit | MNR053BCJ    | N        | Westinghouse FHE&CM ISW                            | Ramsey     | Shoreview      |      | 03-Oct-14     | 05-Apr-15   | 184           | 3                |
| Water | Ind. Stormwater Permit | MNR053B9C    | N        | Westmor Fluid Solutions ISW                        | Anoka      | Columbus       |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NM    | N        | Westmor Industries LLC ISW                         | Stevens    | Morris         |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR0538SF    | N        | Wheaton Municipal Airport ISW                      | Traverse   | Wheaton        |      | 18-Aug-14     | 05-Apr-15   | 230           | 3                |
| Water | Ind. Stormwater Permit | MNR0538TY    | N        | Wheeler Consolidated/Wheeler Lumber ISW            | Scott      | Shakopee       |      | 20-Aug-14     | 05-Apr-15   | 228           | 3                |
| Water | Ind. Stormwater Permit | MNR05396W    | N        | Willow Creek Concrete Products - ISW               | Rice       | Faribault      |      | 04-Sep-14     | 05-Apr-15   | 213           | 3                |
| Water | Ind. Stormwater Permit | MNR053B8B    | N        | windy hill auto parts ISW                          | Kandiyohi  | New London     |      | 02-Oct-14     | 05-Apr-15   | 185           | 3                |
| Water | Ind. Stormwater Permit | MNR053BWJ    | N        | Winnebago Manufacturing Co ISW                     | Faribault  | Blue Earth     |      | 28-Oct-14     | 05-Apr-15   | 159           | 3                |
| Water | Ind. Stormwater Permit | MNR053BDH    | N        | Wisconsin Central Ltd - Virginia Yard ISW          | St. Louis  | Virginia       |      | 05-Oct-14     | 05-Apr-15   | 182           | 3                |

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| Water | Ind. Stormwater Permit | MNR053938    | N        | Wm. Miller Scrap Iron and Metal Co. ISW             | Winona      | Winona              |      | 26-Aug-14     | 05-Apr-15   | 222           | 3                |
| Water | Ind. Stormwater Permit | MNR05386L    | N        | Woodcraft Industries ISW                            | Mille Lacs  | Foreston            |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR05386M    | N        | Woodcraft Industries ISW                            | Benton      | St. Cloud           |      | 09-Jul-14     | 05-Apr-15   | 270           | 3                |
| Water | Ind. Stormwater Permit | MNR0538X4    | N        | Worthington Ag Parts ISW                            | Nobles      | Worthington         |      | 21-Aug-14     | 05-Apr-15   | 227           | 3                |
| Water | Ind. Stormwater Permit | MNR05395D    | N        | Worthington Industrial Wastewater Treatment Pla ISW | Nobles      | Worthington         |      | 03-Sep-14     | 05-Apr-15   | 214           | 3                |
| Water | Ind. Stormwater Permit | MNR0539MR    | N        | Worthington Municipal Airport ISW                   | Nobles      | Worthington         |      | 22-Sep-14     | 05-Apr-15   | 195           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JC    | N        | Worthington Rendering Co. ISW                       | Nobles      | Worthington         |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539JR    | N        | WW THOMPSON CONCRETE PRODUCTS ISW                   | Crow Wing   | Brainerd            |      | 18-Sep-14     | 05-Apr-15   | 199           | 3                |
| Water | Ind. Stormwater Permit | MNR0539Q9    | N        | Xcel Energy Chestnut Service Center ISW             | Hennepin    | Minneapolis         |      | 24-Sep-14     | 05-Apr-15   | 193           | 3                |
| Water | Ind. Stormwater Permit | MNR0539NF    | N        | Xcel Energy Wilmarth Ash Disposal Facility ISW      | Blue Earth  | Mankato             |      | 23-Sep-14     | 05-Apr-15   | 194           | 3                |
| Water | Ind. Stormwater Permit | MNR053822    | N        | Zumbrota Ready Mix ISW                              | Goodhue     | Zumbrota            |      | 07-Jul-14     | 05-Apr-15   | 272           | 3                |
| Water | Individual Permit      | MN0021831    | N        | Altura WWTP   | Winona      | Altura              | 2    | 15-Jan-15     |             | 166           | 6                |
| Water | Individual Permit      | MN0003042    | N        | Anchor Glass Container Corp                         | Scott       | Shakopee            |      | 26-Dec-14     |             | 186           | 3                |
| Water | Individual Permit      | MN0052451    | N        | Argyle WWTP   | Marshall    | Argyle              |      | 05-Dec-14     |             | 207           | 3                |
| Water | Individual Permit      | MN0022683    | Y        | Austin WWTP   | Mower       | Austin              |      | 24-Dec-14     |             | 188           | 6                |
| Water | Individual Permit      | MN0020559    | N        | Balaton WWTP  | Lyon        | Balaton             | 2    | 20-Jan-15     |             | 161           | 6                |
| Water | Individual Permit      | MN0054119    | N        | Bliss Collector WWTP                                | Washington  | Scandia             |      | 02-Oct-14     | 18-Mar-15   | 167           | 3                |
| Water | Individual Permit      | MN0001643    | N        | Boise White Paper LLC - Intl Falls                  | Koochiching | International Falls |      | 22-Dec-14     |             | 190           | 4                |
| Water | Individual Permit      | MN0002135    | N        | Bongards' Creameries Inc                            | Carver      | Norwood             |      | 01-Jul-14     |             | 364           | 3                |
| Water | Individual Permit      | MN0022870    | N        | Braham WWTP   | Isanti      | Braham              |      | 31-Oct-14     |             | 242           | 6                |
| Water | Individual Permit      | MN0022977    | N        | Butterfield WWTP                                    | Watonwan    | Butterfield         |      | 22-Oct-14     |             | 251           | 6                |
| Water | Individual Permit      | MN0063746    | Y        | Camp Shamineau                                      | Morrison    | Motley              |      | 15-Oct-14     | 01-Apr-15   | 168           | 4                |
| Water | Individual Permit      | MN0020915    | N        | Campbell WWTP                                       | Wilkin      | Campbell            |      | 02-Sep-14     |             | 301           | 6                |
| Water | Individual Permit      | MN0053457    | N        | Carver WWTP   | Carver      | Carver              | 2    | 26-Jan-15     |             | 155           | 4                |
| Water | Individual Permit      | MN0055808    | N        | Chisago Lakes Joint STC                             | Chisago     | Chisago City        |      | 31-Oct-14     |             | 242           | 7                |
| Water | Individual Permit      | MN0055808    | N        | Chisago Lakes Joint STC                             | Chisago     | Chisago City        |      | 03-Nov-14     |             | 239           | 6                |
| Water | Individual Permit      | MN0049204    | N        | Cokato WWTP   | Wright      | Cokato              |      | 17-Nov-14     |             | 225           | 6                |
| Water | Individual Permit      | MN0021687    | N        | Comfrey WWTP  | Brown       | Comfrey             |      | 11-Sep-14     | 13-Feb-15   | 155           | 3                |
| Water | Individual Permit      | MN0041432    | N        | Dayton Park Properties                              | Hennepin    | Dayton              | 2    | 15-Jan-15     |             | 166           | 4                |
| Water | Individual Permit      | MN0022195    | N        | Dennison WWTP                                       | Rice        | Dennison            |      | 01-Dec-14     |             | 211           | 6                |
| Water | Individual Permit      | MN0021920    | N        | Elmore WWTP   | Faribault   | Elmore              |      | 17-Nov-14     |             | 225           | 3                |
| Water | Individual Permit      | MN0023329    | N        | Evansville WWTP                                     | Douglas     | Evansville          |      | 04-Aug-14     |             | 330           | 6                |
| Water | Individual Permit      | MN0064025    | N        | Evergreen Townhome Association                      | Crow Wing   | Pequot Lakes        | 2    | 02-Jan-15     |             | 179           | 3                |
| Water | Individual Permit      | MN0030112    | N        | Fairmont WWTP                                       | Martin      | Fairmont            |      | 17-Nov-14     |             | 225           | 6                |
| Water | Individual Permit      | MN0063703    | N        | Fields of Saint Croix WWTP                          | Washington  | Lake Elmo           |      | 23-Dec-14     |             | 189           | 3                |



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| Water | Individual Permit | MN0064696    | N        | Flint Hills RPB Airport & Wisconsin Pipelines | Ramsey     | St. Paul         |      | 06-Oct-14     |             | 267           | 3                |
| Water | Individual Permit | MN0021008    | N        | Geneva WWTP                                   | Freeborn   | Geneva           |      | 11-Aug-14     |             | 323           | 6                |
| Water | Individual Permit | MN0046957    | N        | Genova-Minnesota Inc                          | Rice       | Faribault        |      | 01-Dec-14     |             | 211           | 3                |
| Water | Individual Permit | MN0068063    | N        | Green Plains Fairmont LLC                     | Martin     | Fairmont         |      | 17-Dec-14     |             | 195           | 3                |
| Water | Individual Permit | MN0025585    | N        | Hamburg WWTP                                  | Carver     | Hamburg          | 2    | 26-Jan-15     |             | 155           | 6                |
| Water | Individual Permit | MN0023809    | N        | Isle WWTP                                     | Mille Lacs | Isle             |      | 03-Nov-14     |             | 239           | 6                |
| Water | Individual Permit | MN0020869    | N        | Jordan WWTP                                   | Scott      | Jordan           |      | 25-Aug-14     |             | 309           | 6                |
| Water | Individual Permit | MN0029751    | N        | Kennedy WWTP                                  | Kittson    | Kennedy          |      | 20-Oct-14     |             | 253           | 6                |
| Water | Individual Permit | MN0064700    | N        | Koch - Wood River Pipeline                    | Ramsey     | St. Paul         |      | 12-Nov-14     |             | 230           | 3                |
| Water | Individual Permit | MN0020427    | N        | Lakefield WWTP                                | Jackson    | Lakefield        |      | 22-Sep-14     |             | 281           | 4                |
| Water | Individual Permit | MN0062871    | N        | Lakeside Foods Inc                            | Stearns    | Brooten          |      | 12-Sep-14     |             | 291           | 3                |
| Water | Individual Permit | MN0063461    | N        | Lansing Township WWTP                         | Mower      | Lansing          |      | 31-Dec-14     |             | 181           | 6                |
| Water | Individual Permit | MN0068764    | N        | LG Everist Inc                                | Big Stone  | Ortonville       |      | 15-Jul-14     |             | 350           | 4                |
| Water | Individual Permit | MN0024040    | N        | Madelia WWTP                                  | Watonwan   | Madelia          | 2    | 30-Jan-15     |             | 151           | 6                |
| Water | Individual Permit | MN0033740    | N        | MDNR Myre Big Island State Park               | Freeborn   | Albert Lea       |      | 05-Aug-14     | 22-May-15   | 290           | 6                |
| Water | Individual Permit | MN0029998    | N        | Met Council - St Croix Valley WWTP            | Washington | Oak Park Heights |      | 02-Sep-14     |             | 301           | 3                |
| Water | Individual Permit | MN0003247    | N        | Minneapolis Water Works                       | Anoka      | Fridley          |      | 02-Dec-14     |             | 210           | 3                |
| Water | Individual Permit | MN0056472    | Y        | Minnesota Pipe Line Co                        | Washington | Cottage Grove    | 2    | 27-Jan-15     |             | 154           | 3                |
| Water | Individual Permit | MN0066109    | Y        | New Pirates Cove WWTP                         | Benton     | Sauk Rapids      |      | 31-Dec-14     |             | 181           | 6                |
| Water | Individual Permit | MN0024392    | N        | Norwood Young America WWTP                    | Carver     | Norwood          |      | 26-Dec-14     |             | 186           | 6                |
| Water | Individual Permit | MN0040631    | N        | Oakland Sanitary District WWTP                | Freeborn   | Oakland          |      | 04-Aug-14     |             | 330           | 6                |
| Water | Individual Permit | MNT049794    | N        | Ogema WWTP                                    | Becker     | Ogema            |      | 29-Sep-14     |             | 274           | 6                |
| Water | Individual Permit | MN0020028    | Y        | Osakis WWTP                                   | Douglas    | Osakis           |      | 01-Oct-14     |             | 272           | 3                |
| Water | Individual Permit | MN0050997    | N        | Palisade WWTP                                 | Aitkin     | Palisade         |      | 30-Jul-14     | 23-Feb-15   | 208           | 3                |
| Water | Individual Permit | MN0068969    | N        | PICO Northstar Hallock LLC                    | Kittson    | Kennedy          |      | 18-Jul-14     | 19-Dec-14   | 154           | 3                |
| Water | Individual Permit | MN0056481    | N        | Rice WWTP                                     | Benton     | Rice             |      | 14-Oct-14     |             | 259           | 6                |
| Water | Individual Permit | MN0056481    | N        | Rice WWTP                                     | Benton     | Rice             |      | 14-Oct-14     | 02-Jun-15   | 231           | 6                |
| Water | Individual Permit | MN0042251    | N        | Riverbend Mobile Home Park WWTP               | Wright     | Otsego           |      | 28-Oct-14     |             | 245           | 6                |
| Water | Individual Permit | MN0024619    | N        | Rochester WWTP/Water Reclamation Plant        | Olmsted    | Rochester        |      | 30-Sep-14     |             | 273           | 6                |
| Water | Individual Permit | MN0067784    | N        | Rockpoint Church WWTP                         | Washington | Lake Elmo        |      | 31-Oct-14     | 20-May-15   | 201           | 3                |
| Water | Individual Permit | MN0021407    | Y        | Saint Francis WWTP                            | Anoka      | St. Francis      |      | 27-Oct-14     | 30-Jun-15   | 246           | 1                |
| Water | Individual Permit | MN0020222    | Y        | Saint Michael WWTP                            | Wright     | St. Michael      |      | 31-Dec-14     |             | 181           | 6                |
| Water | Individual Permit | MN0020222    | N        | Saint Michael WWTP                            | Wright     | St. Michael      | 2    | 02-Jan-15     |             | 179           | 6                |
| Water | Individual Permit | MN0022535    | N        | Saint Peter WWTP                              | Nicollet   | St. Peter        |      | 30-Oct-14     | 22-May-15   | 204           | 6                |
| Water | Individual Permit | MN0030864    | N        | Seagate Technology LLC - Bloomington          | Hennepin   | Bloomington      | 2    | 21-Jan-15     | 01-Jul-15   | 161           | 3                |
| Water | Individual Permit | MN0000477    | N        | Seneca Foods Corp - Rochester                 | Olmsted    | Rochester        |      | 30-Jul-14     | 28-Jan-15   | 182           | 3                |

| Media | Permit Type            | Preferred ID | Priority | Facility Name                              | County    | City         | Tier | Date Received | Date Issued | Calendar Days | Reason for Delay |
|-------|------------------------|--------------|----------|--|-----------|--------------|------|---------------|-------------|---------------|------------------|
| Water | Individual Permit      | MN0024899    | N        | Silver Bay WWTP                            | Lake      | Silver Bay   |      | 02-Sep-14     |             | 301           | 4                |
| Water | Individual Permit      | MN0067253    | N        | Silver Maple Bay Estates                   | Scott     | New Prague   |      | 01-Dec-14     |             | 211           | 4                |
| Water | Individual Permit      | MN0063584    | N        | Superior Minerals Co                       | Scott     | Savage       |      | 28-Aug-14     |             | 306           | 3                |
| Water | Individual Permit      | MN0031879    | N        | US Steel Corp - Keetac                     | St. Louis | Keewatin     |      | 07-Oct-14     |             | 266           | 6                |
| Water | Individual Permit      | MN0047287    | N        | Wheaton WWTP                               | Traverse  | Wheaton      |      | 12-Nov-14     |             | 230           | 6                |
| Water | Individual Permit      | MN0069663    | N        | Willmar Municipal Utilities<br>Power Plant | Kandiyohi | Willmar      |      | 31-Dec-14     |             | 181           | 3                |
| Water | Individual Permit      | MN0021971    | N        | Willow River WWTP                          | Pine      | Willow River |      | 08-Sep-14     |             | 295           | 4                |
| Water | Individual Permit      | MN0030147    | N        | Winona WWTP                                | Winona    | Winona       |      | 26-Aug-14     |             | 308           | 6                |
| Water | Sewer Extension Permit | MN0029882    | Y        | Maple Plain                                | Scott     | Shakopee     |      | 18-Jul-14     | 08-Jan-15   | 174           | 4                |
| Water | Sewer Extension Permit | MN0029882    | Y        | Prior Lake                                 | Scott     | Shakopee     |      | 17-Dec-14     |             | 195           | 4                |

| <u>Delay Code</u> | <u>Delay Description</u>                         |
|-------------------|--|
| 1*                | Unresolved compliance issues                     |
| 2                 | Lack of staff                                    |
| 3                 | No significant external reasons for delay        |
| 4*                | Waiting for information from permittee           |
| 5                 | Significant public engagement process            |
| 6*                | Changes in Federal/State regulations or policies |
| 7                 | Federal/EPA review                               |

\*Note: Delay reasons 1,4 and 6 may involve scientific and technical disagreement