

# 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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For the review period of July 1, 2015 – June 30, 2016, the MPCA:

- Issued 97% of **priority** air, water and land permits (tier 1 and 2) within goal timeframes.
- Issued 40% of **non-priority** air, water and land permits (tier 1 and 2) within goal timeframes.
- Issued 74% of **all** air, water and land permits (tier 1 and 2) within goal timeframes.
- Received 31% fewer permit applications compared to last year (4528 in 2015 and 3120 in 2016).
- Returned 53% fewer applications as incomplete compared to last year (69 in 2015 and 32 in 2016).

The MPCA's overall permitting efficiency continues to be very good – especially on the most important (also called priority) permits. These are the permits that represent economic growth and new job opportunities for the state. We did see a decrease in our overall permitting timeliness compared to last year for all permits (priority and non-priority) issued as well as for non-priority permits. This was anticipated as we continue to dedicate significant resources to build and train staff on our new data management and permitting system (Tempo). Once complete, we expect that productivity will exceed the levels experienced prior to initiating the project. We also expect permittees to be pleased with the Tempo system as it includes many new on-line services which will allow them submit and retrieve information electronically.

We received fewer applications during this review period which may be the result of a slow-down in the construction of new homes and businesses, therefore reducing the need for construction and industrial storm water permits.

Finally, the MPCA returned fewer applications (as incomplete) this review period compared to last year. The quality of the application has a direct impact on permit timeliness and, therefore, we have worked very hard over the last few years to provide application guidance and assistance to permittees. The reduction of returned applications indicates that permittees are doing a better job of completing the forms.

# 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 and February 1 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 1 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.

# MPCA's Environmental permitting programs

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The MPCA manages more than 15,000 air, water, and land permits. Most permits are issued for a period of five years although a few permit types are issued for 10 year terms or are non-expiring. Permits are issued to businesses, governmental units, and individuals, 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.

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 allow 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.

# Priority permits

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The mission of the MPCA's permitting programs is to protect and improve the environment and enhance human health as well as support jobs and economic development in the state. To achieve this goal, it is the MPCA's policy to prioritize permits for new or expanding projects which typically represent new economic opportunities and jobs. These "**priority**" permits are typically defined as needing some sort of construction at the site. A new permit or the significant modification of an existing permit is required for these projects. Often these are the most technically complex and controversial projects and, therefore, require more time to issue. The remaining projects (called "**non-priority**" permits) 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.

# Improvement efforts

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The MPCA is in year three of a four-year project to overhaul its data and information management systems. The Tempo system, once complete, will:

- 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 and regulatory programs.

As the MPCA moves to a new information management system, we will be increasing the number of online services offered — from 10 currently to 21 when the project is complete. The first set of new and revised services was released in the fall of 2015. The final set of on-line services, including air modeling and Title 5 air permit reissuances, will be released in the fall of 2016.

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.

MPCA permitting staff has been using the new "Tempo" system for about six months and, as expected with any new data system, we have seen a drop in productivity. However, staff proficiency continues to increase rapidly and we expect to be back up to, and exceeding pre-Tempo productivity levels within a year or so. We also expect that permittees will be pleased with the new system as it includes many new on-line services which will allow them to more easily submit and retrieve permitting information. Additional information about the new Tempo system can be found on the MPCA website.

While this bigger effort is underway, the MPCA continues to design and implement smaller continuous improvement projects. For example, the MPCA recently issued a general permit for small, low emitting facilities. General permits are created for lower-risk permits and are less expensive and require less

testing than individual permits. The goal is to decrease the regulatory burden on the smaller painting and sanding businesses that qualify for this general permit.

In another project, the MPCA streamlined the process for approving chemicals used by municipalities and industries in the treatment of wastewater. This project was initiated in response to concerns from permitted facilities and MPCA staff. It included creating a list of pre-approved chemicals commonly used by facilities. For new chemicals, the MPCA streamlined our review and approval process from more than 60 days to less than 5 days.

## Data

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 important as most permits are issued for a period of five years – sometimes longer. As such, the benefits of many of the process improvement efforts by the MPCA today may not be evident for several years. It is, therefore, challenging to draw conclusions about the overall timeliness 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: Tier 1 and Tier 2 permit applications from July 1, 2015 - June 30, 2016**

Tier	Priority	Received	Withdrawn	Returned	Determined Complete	Issued (total)	Issued (within goal)	Issued (missed goal)	% issued within goal*	Pending (total)	Pending (still within goal)	Pending (missed goal)
1	Non-priority	116	1	3	112	104	102	2	98%	8	8	0
	Priority	1575	0	0	1575	1572	1563	9	99%	3	1	2
2	Non-priority	1356	12	21	1323	573	348	225	34%	750	295	455
	Priority	73	0	8	65	19	13	6	30%	46	21	25
<b>TOTAL</b>		<b>3120</b>	<b>13</b>	<b>32</b>	<b>3075</b>	<b>2268</b>	<b>2026</b>	<b>242</b>	<b>89%</b>	<b>807</b>	<b>325</b>	<b>482</b>

\* % issued within goal: includes applications received minus those withdrawn, returned, and pending still within 90- and 150-day timeliness goal.

**Table 2: Tier 2 permit applications from March 4, 2011 - June 30, 2016**

Priority	Received	Withdrawn	Returned	Determined Complete	Issued (total)	Issued (within 150 goal)	Issued (missed 150 goal)	% issued within goal*	Pending (total)	Pending (still within 150 goal)	Pending (missed 150 goal)
Non-priority	6891	255	501	6135	4603	2482	2121	45%	1532	612	920
Priority	9548	55	114	9379	9180	9030	150	97%	199	112	87
<b>TOTAL</b>	<b>16439</b>	<b>310</b>	<b>615</b>	<b>15514</b>	<b>13783</b>	<b>11512</b>	<b>2271</b>	<b>78%</b>	<b>1731</b>	<b>724</b>	<b>1007</b>

\* % issued within goal: includes applications received minus those withdrawn, returned, and pending still within 90- and 150-day timeliness goal.



**Final - Apps received by medium & priority wkst (2)**

	Priority	Non-Priority	Null	Total
<b>Medium</b>				
Air Permits	35	188		223
Land Permits	18	43	1	62
Water Permits	1,610	1,292		2,902
<b>Total</b>	<b>1,663</b>	<b>1,523</b>	<b>1</b>	<b>3,187</b>

This table lists the count of all applications received by MP-CA during the 2016 fiscal year by environmental medium and priority (where priority refers to construction-related permits and non-priority refers to non-construction-related).

This view does not count such activities as permit/coverage terminations, notifications, pre-applications, confidentiality determinations, fee-processing activities, closure orders, and some types of registrations and modifications for certain environmental permitting program, or applications where it was determined that no permit is required. Applications that were withdrawn or returned, and those for which permits were denied, are included in this table.

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**Final - Tier 1 timeliness wkst (2)**

Priority	Medium	issued <= 90	issued > 90	pending <= 90	pending > 90	Total
<b>Priority</b>	Land Permits		1			1
	Water Permits	1,561	8	9	2	1,580
<b>Non-Priority</b>	Air Permits	62	2	10		74
	Land Permits	3				3
	Water Permits	32				32
<b>Total</b>		<b>1,658</b>	<b>11</b>	<b>19</b>	<b>2</b>	<b>1,690</b>

This table lists the count of all legislative Tier 1 applications (those not requiring individualized action and having a 90-day issuance goal) received during the 2016 fiscal year broken down by environmental medium and construction-related legislative priority.

The table breaks out permit applications by issued or pending, and tells whether the applications led to a permit within the 90 day goal. For pending applications, time is calculated from the application receipt date to the lesser of today's date or the end of the reporting period (6/30/2016).

This table does not include permit applications that were terminated as returned, denied, or withdrawn.

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## Final - Tier 2 timeliness wkst (2)

		issued <= 150	issued > 150	pending <= 150	pending > 150	Total
<b>Priority</b>	<b>Medium</b>					
<b>Priority</b>	Air Permits	2	2	11	11	26
	Land Permits	2	1	9	5	17
	Water Permits	9	3	9	9	30
<b>Non-Priority</b>	Air Permits	4	3	27	47	81
	Land Permits	8	3	14	12	37
	Water Permits	335	219	302	396	1,252
	<b>Total</b>	360	231	372	480	1,443

This table lists the count of all legislative Tier 2 applications (those requiring individualized action and having a 150-day issuance goal) received during the 2016 fiscal year broken down by environmental medium and construction-related legislative priority.

The table breaks out permit applications by issued or pending, and tells whether the applications led to a permit within the 150 day goal. For pending applications, time is calculated from the application receipt date to the lesser of today's date or the end of the reporting period (6/30/2016).

This table does not include permit applications that were terminated as returned, denied, or withdrawn.

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# 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
Solid Waste	General Concrete Permit
	Transfer station extensions
	Minor amendments for Solid Waste facilities
Air	Capped Permit – New and administrative changes
	Registration Permit – New and administrative changes
	Part 70 General Permit – New and administrative changes
	State General Permit – New and administrative changes
Hazardous Waste	Administrative amendment
	Minor amendment
Feedlots	All other than Construction Short Form and 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

<b>Air cont'd</b>	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

Medium	Master Ai Name	Master Ai Id	Activity Number	Activity Class	Activity Type	Priority	Tier	App Received Date	Days in house		
									Per (as of Issuance	06-30-2016)	Reasons for Delay
Air Permits	3M - Cottage Grove - Abrasive Systems Divisi..	145425	IND20160001	Individual Permit	Permit Change -Major	Non-Priority	Tier 2	1/11/2016	Null	171	LACK;
	ADM - Mankato	574	IND20150001	Individual Permit	Permit Change -Major	Priority	Tier 2	8/27/2015	Null	308	NORS;
	ADM Corn Processing - Marshall	1161	IND20150004	Individual Permit	Permit Change -Major	Priority	Tier 2	12/16/2015	Null	197	LACK; WAIT;
	Agra Resources LLC dba POET Biorefining -Glenv..	1670	IND20150002	Individual Permit	Permit Change -Major	Priority	Tier 2	12/22/2015	Null	191	NORS;
	AI-Corn CleanFuel	4665	IND20150003	Individual Permit	Permit Change -Minor	Non-Priority	Tier 2	12/31/2015	Null	182	LACK;
	Andersen Corp	575	IND20150001	Individual Permit	Permit Change -Major	Non-Priority	Tier 2	8/17/2015	Null	318	LACK;
	BAE Technology Center	146178	IND20150004	Individual Permit	Administrative Change	Non-Priority	Tier 2	12/23/2015	Null	190	LACK;
	Benson Power Biomass Plant	61195	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	8/19/2015	Null	316	LACK;
	Cargill AgHorizons - Fairmont	102165	IND20160001	Individual Permit	Permit Change -Major	Priority	Tier 2	1/19/2016	Null	163	NORS;
	Centennial Generating Station	137266	IND20150001	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	8/21/2015	6/29/2016	313	LACK; WAIT;
	Central Farm Service - Randolph	140566	Registration RGP20160001 Permit		Option D Issuance	Non-Priority	Tier 1	2/22/2016	6/28/2016	127	INCM; INCM;
	Central Farm Service - Randolph	140566	Registration RGP20160001 Permit		Option D Issuance	Non-Priority	Tier 1	2/22/2016	6/28/2016	127	INCM; INCM;
	CHS Fairmont	34420	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	9/23/2015	Null	281	LACK;
	CHS Mankato	1151	IND20150002	Individual Permit	Administrative Change	Non-Priority	Tier 2	9/23/2015	Null	281	WAIT;
			IND20150003	Individual Permit	Administrative Change	Non-Priority	Tier 2	12/15/2015	Null	198	WAIT;
	Continental CementCo	2001	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	7/6/2015	Null	360	LACK;
	Despatch IndustriesLP	40998	IND20150001	Individual Permit	Part 70 Permit Issuance	Non-Priority	Tier 2	12/18/2015	Null	195	WAIT;
	Faribault Foods Inc	157063	Registration RGP20150001 Permit		Option D Issuance	Non-Priority	Tier 1	12/15/2015	3/28/2016	104	NORS;
	Flint Hills ResourcesPine Bend Refinery	734	IND20150001	Individual Permit	Permit Change -Minor	Non-Priority	Tier 2	8/17/2015	Null	318	LACK;
			IND20150004	Individual Permit	Administrative Change	Non-Priority	Tier 2	12/23/2015	Null	190	LACK;
	Granite Falls Energy LLC	90280	IND20150001	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	8/19/2015	Null	316	LACK;
	Great River Energy	69	IND20150001	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	8/20/2015	Null	315	LACK;
	Green PlainsFairmont LLC	93975	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	7/23/2015	Null	343	LACK;
	Green Plains Otter Tail LLC	97465	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	7/23/2015	Null	343	LACK;
	Hennepin CountyEnergy Center	4245	IND20150001	Individual Permit	Permit Change -Major	Non-Priority	Tier 2	10/26/2015	Null	248	LACK;
	Heron Lake BioEnergy LLC	88117	IND20150001	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	8/24/2015	Null	311	LACK;
	Hibbing PublicUtilities Commission	1145	IND20150001	Individual Permit	Permit Change -Major	Priority	Tier 2	7/31/2015	4/22/2016	266	LACK;
	Mankato Energy Center LLC	95792	IND20150001	Individual Permit	Permit Change -Major	Priority	Tier 2	11/3/2015	Null	240	LACK;
	Met Council - Seneca WWTP	4123	IND20160001	Individual Permit	Administrative Change	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;
			IND20160002	Individual Permit	Administrative Change	Non-Priority	Tier 2	1/8/2016	Null	174	LACK;
	Minnesota Power - Laskin Energy Center	9933	IND20150002	Individual Permit	Permit Change -Major	Non-Priority	Tier 2	7/6/2015	Null	360	LACK;
	Minnesota Power Inc - Boswell Energy Ctr	2493	IND20150003	Individual Permit	Permit Change -Minor	Non-Priority	Tier 2	10/20/2015	Null	254	LACK;
Minnesota Soybean Processors - Brewster	59365	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	8/12/2015	Null	323	LACK;	
		IND20150002	Individual Permit	Administrative Change	Non-Priority	Tier 2	10/14/2015	Null	260	LACK;	

The view is broken down by Medium, Master Ai Name, Master Ai Id, Activity Number, Activity Class, Activity Type, Priority, Tier, App Received Date, Per Issuance, Days in house (as of 06-30-2016) and Reasons for Delay. The context is filtered on App Received Date, which ranges from 7/1/2015 to 6/30/2016. The data is filtered on Issued or Pending (as of 06-30-2016), App Status (as of today) and Program. The Issued or Pending (as of 06-30-2016) filter keeps issued > 150, issued > 90, pending > 150 and pending > 90. The App Status (as of today) filter keeps CPLT, DRFT, ISSD, PKUP and RECV. The Program filter excludes Municipal Separate Storm Sewer Systems and Underground Tanks. The view is filtered on Tier and Reasons for Delay. The Tier filter keeps Tier 1 and Tier 2. The Reasons for Delay filter keeps 15 of 17 members.

Medium	Master Ai Name	Master Ai Id	Activity Number	Activity Class	Activity Type	Priority	Tier	App Received Date	Days in house (as of			Reasons for Delay
									Per Issuance	06-30-2016)		
Air Permits	MMPA - Minnesota River Station	52601	IND20150002	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	7/14/2015	Null	352	LACK;	
	New Ulm Public Utilities - Municipal Power	1865	IND20150001	Individual Permit	Permit Change - Major	Priority	Tier 2	8/17/2015	5/23/2016	280	LACK;	
	Northern Natural Gas Co - North Branch	2442	IND20160001	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	1/22/2016	Null	160	LACK;	
	Northland Aluminum Products Inc	4235	IND20150001	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	8/31/2015	Null	304	LACK;	
	Northshore Mining Co - Silver Bay	1875	IND20150005	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	9/8/2015	Null	296	LACK;	
			IND20160001	Individual Permit	Administrative Change	Non-Priority	Tier 2	1/21/2016	Null	161	LACK;	
	Northstar Ethanol LLC dba Poet Biorefining - L..	85851	IND20150003	Individual Permit	Permit Change - Major	Non-Priority	Tier 2	9/9/2015	5/25/2016	259	LACK;	
	PFB Manufacturing LLC	1155	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	12/17/2015	Null	196	LACK;	
	PFB MANUFACUTRING, LLC	1155	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	12/17/2015	Null	196	LACK;	
	Polaris Industries Inc- Roseau	1715	IND20150001	Individual Permit	Permit Change - Major	Priority	Tier 2	9/24/2015	Null	280	LACK;	
	Saint Paul Park Refining Co LLC	447	IND20150002	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	7/23/2015	Null	343	LACK;	
			IND20150006	Individual Permit	Permit Change - Major	Priority	Tier 2	12/23/2015	Null	190	NORS;	
	Shakopee Distributed Generation	151265	IND20150001	Individual Permit	State Permit Issuance	Non-Priority	Tier 2	7/14/2015	2/2/2016	203	LACK;	
	Southern Minnesota Beet Sugar Coop	1682	IND20150005	Individual Permit	Permit Change - Major	Priority	Tier 2	12/21/2015	Null	192	WAIT;	
	Spring Valley Terminal	1547	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	12/15/2015	Null	198	LACK;	
	Streater LLC	486	IND20150001	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	10/22/2015	Null	252	LACK;	
	Styrotech Inc	4382	IND20150001	Individual Permit	Permit Change - Moderate	Priority	Tier 2	7/6/2015	Null	360	NORS;	
	Superior Minerals Co	65	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	8/17/2015	Null	318	LACK;	
			IND20150002	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	12/11/2015	Null	202	LACK;	
	The Toro Co - Lyndale	2562	IND20150003	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	12/4/2015	Null	209	LACK;	
	United Taconite LLC - Fairlane Plant	140099	IND20150003	Individual Permit	Permit Change - Moderate	Priority	Tier 2	7/7/2015	Null	359	WAIT;	
			IND20150004	Individual Permit	Administrative Change	Non-Priority	Tier 2	10/5/2015	Null	269	LACK;	
	University of MN - Twin Cities	7004	IND20150001	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	9/28/2015	Null	276	LACK;	
	US Steel Corp - Keetac	142828	IND20150002	Individual Permit	Administrative Change	Non-Priority	Tier 2	11/3/2015	Null	240	LACK;	
	USG Interiors - Red Wing	1018	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	9/3/2015	Null	301	LACK;	
	Valero Renewable Fuels Co LLC - Welcome Plant	100301	IND20150001	Individual Permit	Permit Change - Major	Non-Priority	Tier 2	7/23/2015	Null	343	LACK;	
			IND20160002	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;	
Virginia Department of Public Utilities	2504	IND20150002	Individual Permit	Permit Change - Major	Non-Priority	Tier 2	7/30/2015	Null	336	LACK;		
WestRock MN Corp	2477	IND20150002	Individual Permit	Administrative Change	Non-Priority	Tier 2	11/24/2015	Null	219	LACK;		
		IND20150003	Individual Permit	Part 70 Permit Reissuance	Non-Priority	Tier 2	11/24/2015	Null	219	NPRI;		
Xcel Energy - Allen S King Generating Plant	2346	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	8/31/2015	Null	304	LACK;		
Xcel Energy - Black Dog Generating Plant	2351	IND20150002	Individual Permit	Permit Change - Major	Priority	Tier 2	10/15/2015	Null	259	LACK;		
Xcel Energy - Prairie Island Nuclear Plant	1885	IND20150001	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	8/12/2015	Null	323	LACK;		
Land Permits	Burnsville Sanitary Landfill	279	IND20150002	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/27/2015	Null	247	LACK;	

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									Per Issuance	06-30-2016)		
Land Permits	Cargill Oilseeds - Barnesville	840	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/17/2015	Null	196	LACK;	
	CHS Hallock LLC	122267	IND20150005	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	7/30/2015	1/27/2016	181	MISS;	
	Corn Plus	1283	IND20160002	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/28/2016	Null	154	LACK;	
	Dem-Con Landfill LLC	128616	IND20150001	Individual Permit	Permit Reissuance	Priority	Tier 2	12/1/2015	6/9/2016	191	WAIT; LACK;	
	Douglas County Demo & Landfill LLC	3165	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;	
	Flint Hills Resources Pine Bend Refinery	734	IND20150003	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/3/2015	Null	210	LACK;	
	General Waste & Recycling LLC	99174	IND20160001	Individual Permit	Permit Change - Major	Priority	Tier 2	1/21/2016	Null	161	LACK;	
	Grinning Bear Demolition Landfill	8377	IND20150001	Individual Permit	Permit Reissuance	Priority	Tier 2	9/30/2015	Null	274	CHRG;	
	Hengel's Westside Demolition Landfill	57707	IND20160001	Individual Permit	Permit Reissuance	Priority	Tier 2	1/7/2016	Null	175	CHRG;	
	Minnesota Power Taconite Harbor Energy	4058	IND20160001	Individual Permit	Permit Change - Minor	Priority	Tier 1	1/29/2016	6/29/2016	152	WAIT;	
	NE Otter Tail Phase II Ash & Demolition Landfill	4933	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/11/2015	Null	202	LACK;	
	Pine Bend Sanitary Landfill	4910	IND20150001	Individual Permit	Permit Change - Major	Non-Priority	Tier 2	9/1/2015	Null	303	LACK;	
	Polk County Sanitary Landfill	4918	IND20150001	Individual Permit	Permit Reissuance	Priority	Tier 2	8/10/2015	Null	325	WAIT;	
	Safety-Kleen Systems Inc - Blaine	37851	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/9/2015	Null	204	LACK;	
	Safety-Kleen Systems Inc - Eagan	8054	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/9/2015	Null	204	LACK;	
	The Mathiowetz Construction Co	1475	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/17/2015	Null	226	LACK;	
	Tire Aggregate LLC dba Tire Aggregate	157503	IND20160001	Individual Permit	Permit Issuance	Priority	Tier 2	12/3/2015	Null	210	PBLC;	
	US Steel Corp - Minntac	2476	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	9/25/2015	Null	279	LACK;	
	Wenger Corp	1404	APP20150001	Approval	Case Specific Beneficial Use Deter..	Non-Priority	Tier 2	8/13/2015	2/25/2016	196	LACK;	
	Xcel Energy - Blue Lake	1860	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/18/2015	Null	195	LACK;	
Xcel Energy-Generating Plant	114031	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/5/2015	5/12/2016	189	LACK;		
Water Permits	3B Farms LLC	87676	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/29/2015	Null	184	LACK;	
	Agri-Energy LLC	531	IND20150001	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	12/11/2015	Null	202	WAIT;	
	Ahrendt Brothers Feedlot	79531	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/29/2015	Null	275	LACK;	
	Alan Baker - Sec 27	79290	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/7/2015	Null	267	LACK;	
	Albany WWTP	3485	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/4/2015	Null	209	CHRG;	
	Alfred Jessen Farm	87901	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/8/2015	Null	205	LACK;	
	Allied Dairy LLP	48420	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/8/2015	Null	205	LACK;	
	Alpha Foods LLP - Sec 27	78646	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/8/2015	Null	205	LACK;	
	Ampe Farms LLC	76520	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Anderson Farms - Jim's Place	76512	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/21/2016	Null	161	LACK;	
	Andrew Schiller Farm - Home Site 1	57693	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	Andrew Schiller Farm - Vesta Site 2	51001	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	6/30/2016	288	LACK;	
	Annandale/Maple Lake/Howard Lake WW..	87058	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/16/2015	Null	258	CHRG;	

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									Per Issuance	06-30-2016		
Water Permits	Art Benda Farms - Sec 23	80344	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/31/2015	7/11/2016	182	LACK;	
	Asmus Egg Farms Inc	69358	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/25/2016	Null	157	LACK;	
	Atlantic Patriot	156319	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	3/21/2016	189	NORS;	
	B-C-H Enterprises LLP - Site I	50271	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/8/2015	Null	205	LACK;	
	Baarsch Farms LLC - Field	58055	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Baarsch Farms LLC - Hollyhock	76114	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Baarsch Farms LLC - Pass	50995	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/14/2015	Null	260	LACK;	
	Babbitt WWTP	4908	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/23/2015	Null	220	NORS;	
	BAE Systems Land & Armaments-Minneapolis	152459	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/12/2015	Null	262	NORS;	
	Barnum WWTP	1008	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/28/2015	Null	185	CHRG;	
	BayCon Society Inc	48413	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	3/22/2016	190	LACK;	
	BC Calf Farm	140635	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/3/2015	2/11/2016	161	LACK;	
	Belgrade Pullets, LLC	49913	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/23/2015	4/14/2016	204	LACK;	
	Ben and Mike Hinz Farm	64088	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/3/2015	Null	240	LACK;	
	Berle Farms - Site 2	103316	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/28/2015	6/2/2016	157	LACK;	
	Bernell Voss Farm	61116	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/12/2015	6/1/2016	202	LACK;	
	Bernie Herickhoff Farm II	126217	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	3/4/2016	170	LACK;	
	Big Stone Co Hutterite Colony Graceville	5443	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	BIL LLC	86671	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/17/2015	5/20/2016	185	LACK;	
	Bill Schaible Farm	58802	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/3/2015	Null	301	LACK;	
	Bill Thelemann Farm	61660	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Bill Tiede Farm	77270	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Binford Farms - Sec 4	76959	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;	
	Blac-X Farms Inc	79929	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/29/2015	Null	245	LACK;	
	Black Diamond Granules Inc	139231	GEN20150001	General Permit	Coverage Administrative Change	Non-Priority	Tier 2	12/4/2015	Null	209	NORS;	
	Black Oak Ranch Inc	64596	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;	
	Blair West Site	1701	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Block Finishers	132471	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/28/2016	227	LACK;	
	Blue Mound Dairy	81460	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/4/2015	Null	209	LACK;	
	Blue Sky Dairy LLC	62041	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	6/3/2016	263	LACK;	
	Blue Waters Leisure Park	3916	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/30/2015	Null	213	COMP;	
	Bob Bartel Farm	50770	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/30/2015	Null	274	LACK;	
			IND20150001	Individual Permit	Permit Issuance	Non-Priority	Tier 2	12/11/2015	Null	202	INAD;	
	Boerboom Ag Resources LLC	157205	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/12/2016	6/17/2016	157	LACK;	

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Water Permits	Boswell Energy Center	157330	IND20160001	Individual Permit	Permit Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	NORS;	
	Bottem Farms Inc	61187	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/11/2016	Null	171	LACK;	
	Braaten Home Site	125865	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/15/2016	Null	167	LACK;	
	Brad & Ryan Lonneman	126912	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/12/2015	Null	231	LACK;	
	Brad Bilden Property	60801	INT20150001	Interim Permit	Permit Issuance	Priority	Tier 1	10/28/2015	2/26/2016	121	LACK;	
	Brad Lundy Farm	89574	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	3/23/2016	187	LACK;	
	Brake Feedyards LP	61117	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Brandon Ahrenstorff Swine Facility	122225	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/26/2015	6/1/2016	219	LACK;	
	Brandon WWTP	1491	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/29/2016	Null	153	NORS;	
	Brent Dahl Farm	122424	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/28/2015	3/23/2016	177	LACK;	
	Brent Fluit Farm - Home	79361	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Brett Schwartz Farm	56895	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	2/22/2016	154	LACK;	
	Brewster Finisher	57580	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/28/2016	227	LACK;	
	Brian & Jean Millmann Farm	51307	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/26/2015	2/1/2016	159	LACK;	
	Brian & Mark Soleta Farm	73654	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/18/2015	5/16/2016	180	LACK;	
	Brian & Mark Soleta Farm - Sec 16	80398	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/18/2015	5/16/2016	180	LACK;	
	Brolsma Hog Farm	66160	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Bruce & Laurie Platz Farm - Sec 10	90296	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/10/2016	269	LACK;	
	Bryon Voigt Farm	67144	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/28/2016	Null	154	LACK;	
	Buffalo Lake WWTP	3185	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/29/2016	Null	153	WAIT;	
	Buldaupt Farms	61112	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/30/2015	Null	274	LACK;	
	Bullerman Livestock & Grain LLC - Leon's Site	80744	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/16/2015	5/19/2016	155	LACK;	
	Buttercup Inc	49923	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/27/2016	286	LACK;	
	Buyse Inc - Crestview Farm	49924	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Calumet Pork LLP	49931	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
	Camalot Breeders LLP	88499	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/25/2015	5/18/2016	236	LACK;	
	Canadian Connection - Sec 14	53442	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	2/24/2016	162	LACK;	
	Canterbury Park	63734	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	2/16/2016	154	LACK;	
	Cary Berg Farm - Sec 1	81951	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	4/22/2016	220	LACK;	
	Cass Crest LLC	154106	SFP20150001	Short Form Permit	Permit Issuance	Priority	Tier 1	10/15/2015	2/19/2016	127	LACK;	
	Center Hill Hogs Inc	53443	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/15/2015	Null	259	LACK;	
	Central Livestock Assn - Zumbrot Market	55044	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/24/2015	2/1/2016	161	LACK;	
	Chad Hoff Farm	79517	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/6/2015	Null	268	LACK;	
Chad Johnson Farm	82802	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;		

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									Per Issuance	06-30-2016)	Reasons for Delay	
Water Permits	Chad Swenson Swine Facility	94625	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Charles & Christine Honzay Farm	50435	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	Chisago SolarProject	157441	GEN20160001	General Permit	Coverage Issuance	Priority	Tier 1	2/16/2016	Null	135	Null	
	Christensen Farms Site C009	58920	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/25/2016	162	LACK;	
	Christensen Farms Site C010	58214	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/22/2016	219	LACK;	
	Christensen Farms Site C013	57171	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/22/2016	159	LACK;	
	Christensen Farms Site C014/C024	60264	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	Christensen Farms Site C015	57186	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/22/2016	219	LACK;	
	Christensen Farms Site C016	60501	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	3/3/2016	167	LACK;	
	Christensen Farms Site C071	62609	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/26/2016	163	LACK;	
	Christensen Farms Site F017	53453	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/23/2016	160	LACK;	
	Christensen Farms Site F051	49936	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/22/2016	219	LACK;	
	Christensen Farms Site F061	57587	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/22/2016	159	LACK;	
	Christensen Farms Site F075	50775	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/19/2016	156	LACK;	
	Christensen Farms Site F077	90844	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/19/2016	156	LACK;	
	Christensen Farms Site F140	88493	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/19/2016	216	LACK;	
	Christensen Farms Site F141	88494	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/22/2016	219	LACK;	
	Christensen Farms Site F142	98661	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/22/2016	219	LACK;	
	Christensen Farms Site F143	88495	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/20/2016	217	LACK;	
	Christensen Farms Site F148	53469	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	2/19/2016	156	LACK;	
	Circle R Farms Inc	60241	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/2/2015	Null	211	LACK;	
	CK Pork LLC Finisher	120981	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/30/2015	Null	213	LACK;	
	Claude A Desgagnes	156916	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/19/2015	Null	224	INCM;	
	Claude A. Desgagnes	156916	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/19/2015	Null	224	INCM;	
	Cori Bothun Farm - Sec 28	84829	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Corn Plus	1283	IND20160001	Individual Permit	Permit Change - Major	Non-Priority	Tier 2	1/15/2016	Null	167	NORS;	
Cory Staufacker Farm	64617	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/4/2015	Null	209	LACK;		
Courtland Dairy LLC	89692	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/10/2015	5/3/2016	236	LACK;		
Craig Holm Farm	82310	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/16/2015	6/1/2016	229	LACK;		
Craig Lichtsinn Feedlot	57583	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/17/2015	6/29/2016	225	LACK;		
Craig Stegenga Farm	53689	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;		
Crookston WWTP	361	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/14/2015	Null	199	NORS;		
Crow Wing Feeders LLC - Zetah Feedlot	52026	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;		
Crystal Lake Flocculation Treatment Facility	136567	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	9/28/2015	Null	276	WAIT;		

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									Per Issuance	06-30-2016)		
Water Permits	Curt Schilling - Sec34	141880	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/19/2015	Null	316	LACK;	
	Dale-Neuroth Finishers	60246	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/28/2016	227	LACK;	
	Dan Sturm Farm	61820	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Daniel Mages Farm - Sec 17	122403	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/30/2015	Null	213	LACK;	
	Daniel Thoele Farm	68376	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/14/2015	Null	199	LACK;	
	Darik & Dustin Lonneman - Sec 21	134987	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/12/2016	Null	170	LACK;	
	Darrell Anderegg Farm	77147	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/9/2016	268	LACK;	
	Dave DeBoer Farm	81472	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/19/2015	Null	224	LACK;	
	Dave DeJong Farm - Sec 1	94464	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	7/1/2016	191	LACK;	
	Dave Schwerin - Site 3	97338	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;	
	David & Dennis Sohre Farm	60243	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	5/6/2016	231	LACK;	
	David Dahl Hog Farm	78540	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	2/21/2016	159	LACK;	
	David Gosch Farm	75949	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;	
	David Schultz Farm	52842	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	David Vancura Farms - Sec 4	150739	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	David Vancura Swine Facility	96405	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	David Wynia Farm	79354	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/27/2015	2/1/2016	158	LACK;	
	Dean Noyes Farm	63957	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/3/2015	Null	301	LACK;	
	Dean Schneider Farm	96355	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	3/15/2016	183	LACK;	
	Dean Vroman Farm	61235	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	DeKam Properties Inc	57588	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/19/2015	5/2/2016	165	LACK;	
	Denis & Cindy Goblirsch Farm	57029	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Dennis Arduser Farm - NW	73729	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/27/2015	2/1/2016	158	LACK;	
	Deterre Farms Inc	51838	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Dieken Inc	50515	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/9/2015	Null	295	LACK;	
	Diekmann Farms Inc - Site 1	50516	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	Null	191	LACK;	
	Diekmann Farms Inc - Site 3	50517	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	Null	191	LACK;	
	Dobbins Creek	86862	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
	Donald DeKam Farm - Sec 2	50514	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/19/2015	5/27/2016	190	LACK;	
	Donald L Buhl Farm	49921	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
Donley Farm Inc	76223	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;		
Doug's Farrowing	60245	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/28/2016	227	LACK;		
Duane Hacker Farm - Sec 16	88315	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/10/2015	4/14/2016	217	LACK;		
Duane Schraut Farm	84242	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	2/23/2016	162	LACK;		

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									Per Issuance	06-30-2016)		
Water Permits	Durst Bros Dairy - Site I	60345	IND20150001	Individual Permit	Permit Issuance	Priority	Tier 2	12/18/2015	Null	195	LACK;	
	Durst Bros Dairy - Site II	81296	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/18/2015	Null	195	LACK;	
	Dwayne Stiernagle Farm	60498	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	East Dublin Dairy LLP	97928	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/21/2015	6/22/2016	245	LACK;	
	East Dublin Dairy LLP - Chippewa Calves	119864	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/21/2015	3/25/2016	156	LACK;	
	East Farm - Sec 36	68301	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Eden Valley WWTP	1183	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/4/2016	Null	178	NORS;	
	Eilers Brothers Limited Partnership	63922	IND20160001	Individual Permit	Permit Issuance	Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Eischen and Sons Farm	147112	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/25/2016	Null	157	LACK;	
	Elwood Heldt Farm	49875	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/24/2015	2/1/2016	161	LACK;	
	Emerald Acres	121325	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Encore Mineral Resources LLC	2313	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/24/2015	Null	189	WAIT;	
	Engelmann Dairy Inc	62995	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	3/23/2016	188	LACK;	
	Erickson Brothers	50680	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Evergreen Acres Dairy LLC	53467	IND20150001	Individual Permit	Permit Issuance	Priority	Tier 2	11/24/2015	Null	219	LACK;	
	Extra Tender LLP	53471	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	7/29/2015	2/1/2016	187	LACK;	
	Fabcon Inc	71	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/25/2016	Null	157	NORS;	
	Faccendiere - Tutt Site	60663	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	Faccendiere LLC - Hunter	79082	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	7/6/2016	286	LACK;	
	Faccendiere-Gilbertson	145089	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	7/6/2016	286	LACK;	
	Faccendiere-Mandersch..	54947	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	Fairfield Genetics Inc	51115	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	6/17/2016	155	LACK;	
	Fairmont Foods Inc	3194	IND20150002	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/23/2015	Null	220	NORS;	
	Faribault WWTP	2960	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/25/2016	Null	157	CHRG;	
	Farm 10 - Benda	72100	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	Farm 36 - Baumgarn 36	72101	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	Farm 089B - Glidden B	78351	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	Farm 152 - Theilhorn	90173	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	Farm 173-Engelkes	94289	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	Farmland	48660	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	5/19/2016	191	LACK;	
Feist Livestock LLC - Home Site	69619	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/23/2015	Null	251	LACK;		
Feldman Bros	53475	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;		
Fiedler Finishing Pierz	57175	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	2/23/2016	162	LACK;		
Fiedler Finishing Site 1	50261	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	4/5/2016	201	LACK;		

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									Per Issuance	06-30-2016)		
Water Permits	Fieseler Farms	104703	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Flagship Pork Properties	58791	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	Null	269	LACK;	
	Flensburg WWTP	1642	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/30/2015	Null	213	CHRG;	
	Flitter Site	48659	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	6/3/2016	206	LACK;	
	Fluit Hog Farm - Beaver Creek Site	126883	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Former Naval Industrial Reserve Ordinance Plant	122152	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/30/2015	Null	274	NORS;	
	Forsman Farms Inc	53483	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	3/2/2016	167	LACK;	
	Fox Feedlot Inc	59938	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;	
	Frank Riley Farm	68142	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Freddy's Chicks Inc - Home Site	75891	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/9/2015	Null	295	LACK;	
	Frederickson Pork	130998	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/7/2015	6/9/2016	185	LACK;	
	Fultz Farm Inc	53633	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/27/2016	286	LACK;	
	G & B Hog Farm	58848	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	G&A Farms Inc	98651	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Gary Rodrigue - Hoffman Site	86348	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	GED Farms	71930	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	7/11/2016	175	LACK;	
	Geistfeld Brothers Farm - Sec 4	91312	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/4/2015	5/18/2016	166	LACK;	
	Geistfeld LLP	62085	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;	
	Geoff Stroup HogBarns	48585	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/9/2015	Null	295	LACK;	
	Gerald & Marlys Gerber Farm	86869	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/26/2015	Null	309	LACK;	
	Gerken Finisher	97691	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/17/2015	Null	196	LACK;	
	Gervais Brothers II	51341	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Glen Kesteloot Farm	50990	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;	
	GPFF Inc - Nokomis/Winnewissa	57708	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	4/28/2016	226	LACK;	
	GPFF Inc - Shetek 5 & 6	52254	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/27/2016	286	LACK;	
	GPFF Inc - Whitetail Run	59309	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/27/2016	286	LACK;	
	Graff Feedlots LLC	64591	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/4/2015	5/2/2016	180	LACK;	
	Grandview Farms Inc	50655	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	3/23/2016	184	LACK;	
	Grant Prins - Sec35	97681	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/29/2015	Null	184	LACK;	
	Grant T Erler Farm	77434	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/24/2015	Null	280	LACK;	
	Gray Farms Inc	50779	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/30/2015	Null	274	LACK;	
	Green Feedlots LLP	84612	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/7/2015	6/10/2016	186	LACK;	
	Green Power Acres	61574	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/10/2015	Null	294	LACK;	
	Greg Bothun Farm - Sec 6	77046	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	

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Water Permits	Greg Bothun Farm - Sec 12	87706	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Greg Kracht Farm	86462	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Grove City WWTP	3183	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	9/28/2015	Null	276	CHRG;	
	Gustafson Farms LLC	57581	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	2/17/2016	153	LACK;	
	Hacker Farms Inc	51486	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;	
	Harris WWTP	3910	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/1/2015	Null	273	FDRV;	
	Hawley WWTP	1582	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	9/28/2015	Null	276	WAIT;	
	Hayward WWTP	3368	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/1/2015	Null	273	CHRG;	
	Heartland Hutterian Brethren Inc	154073	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Heartland Hutterian Brethren Inc Site 3	83770	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Helget Finisher	81681	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/13/2016	Null	169	LACK;	
	Henning WWTP	7161	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/11/2016	Null	171	NORS;	
	Hentges Family Farm - Site 1	48422	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Hentges Family Farm - Site 2	143973	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	High Point Pork	96829	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Hillrose Farm	48412	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Hokeness Grain & Livestock Inc	80600	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/31/2015	Null	182	LACK;	
	Holden Farms Inc - St Charles	58015	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
	Holden Farms Inc - Triagra	81880	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	4/5/2016	203	LACK;	
	Homeplace Finishers - David's Site	60247	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/27/2016	226	LACK;	
	Hopkins Collection System	5608	SWX20160001	Sewer Extension	Sewer Extension	Priority	Tier 1	3/15/2016	6/17/2016	94	NORS;	
	Hormel Foods Corp/Quality Pork Proce..	3926	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	7/14/2015	2/16/2016	217	LACK;	
	HQ Finishing	49874	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/18/2015	Null	195	LACK;	
	Huhnerkoch Farm - Brian's Barn	92472	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	Huiras Sow Farm	51171	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/1/2015	5/18/2016	169	LACK;	
	Hurd Hog Farm Inc	106076	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/5/2015	Null	238	LACK;	
	Ihnen Family Farms - Round Lake 34	124994	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/11/2015	6/10/2016	182	LACK;	
	ISD 11 - Rum River Elementary	49017	IND20150002	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	9/29/2015	Null	275	NORS;	
	J & A Farms LLC	49544	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/19/2015	Null	255	LACK;	
	James K Sathre Farm	77262	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
James O'Connor Feedlot	126616	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/5/2016	Null	177	LACK;		
Janet Fischer West Farm - Sec 33	80341	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;		
Jason Erickson Farm - Unit 9	83906	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	6/15/2016	254	LACK;		
Jason Masching Farm	126815	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/12/2015	Null	323	LACK;		

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Medium	Master Ai Name	Master Ai Id	Activity Number	Activity Class	Activity Type	Priority	Tier	App Received Date	Days in house (as of			Reasons for Delay
									Per Issuance	06-30-2016)		
Water Permits	Jason Tebay Farm	122490	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/13/2016	Null	169	LACK;	
	Jasper Stone Co	4025	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	Null	175	NORS;	
	Jax Dairy Farm Inc	74953	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/14/2015	Null	260	LACK;	
	Jeff & Diann Timmerman Farm	60097	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/28/2015	Null	276	LACK;	
	Jeff Eversman Farm	90456	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/10/2015	Null	294	LACK;	
	Jeff Kopplow Farm - Sec 2	98239	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/5/2016	7/12/2016	177	LACK;	
	Jennie-O Turkey Store - Camp Lake Farm	80365	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Jennie-O Turkey Store - Dent	75937	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/22/2016	Null	160	LACK;	
	Jennie-O Turkey Store - Evergreen	62437	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/22/2016	Null	160	LACK;	
	Jennie-O Turkey Store - Morning Star	61075	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/13/2016	Null	169	LACK;	
	Jennie-O Turkey Store - Vermdale Farm	75936	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/22/2016	Null	160	LACK;	
	Jensen Bros Finisher	89632	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Jensen Family Farms LLC	141678	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/24/2015	Null	280	LACK;	
	Jerry R Weldy Farm	59307	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Jim & Becky Masching Farm	75356	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Jim Remme Farm	76954	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Jim Rust Farm - Sec 5	84918	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Jim Tauer Farm	52512	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	Jim Veldkamp Farm - Sec 36 Site	75983	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/8/2015	Null	296	LACK;	
	JoAnna Toennissen-Gleisner Farm	88882	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
			GEN20160002	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Joe Bothun Farm - Sec 1	87704	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Joe Wagner Farm	52668	IND20150001	Individual Permit	Permit Issuance	Priority	Tier 2	12/21/2015	Null	192	INAD;	
	Joecks Farm	84663	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/25/2015	Null	279	LACK;	
	Joey Bullerman Farm - Sec 24	120367	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	Null	175	LACK;	
	John & Lori Smith Farm	81633	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/3/2015	Null	332	LACK;	
	John Covey Jr Farm - Sec 22	49944	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/14/2015	6/3/2016	172	LACK;	
	John Nielsen Farm	51686	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/2/2015	Null	241	LACK;	
	John Regier Farm - Pork Royal	61114	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/16/2015	6/1/2016	168	LACK;	
	John Wambek Farm	60062	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/11/2015	2/10/2016	152	LACK;	
	Johnson Dairy Inc	62707	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/28/2016	Null	154	LACK;	
	Johnson Farms - Pipestone	57745	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	7/6/2016	286	LACK;	
Johnson Finisher	88583	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;		
Jon Busack Farm	136369	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;		

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Medium	Master Ai Name	Master Ai Id	Activity Number	Activity Class	Activity Type	Priority	Tier	App Received Date	Days in house (as of 06-30-2016)			Reasons for Delay
									Per Issuance	06-30-2016)		
Water Permits	Jon Eversman Farm	90457	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/10/2015	Null	294	LACK;	
	Jona Baer Inc	50843	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/19/2015	3/22/20 16	155	LACK;	
	Jonathan R Rewitzer Farm	103801	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/14/20 16	211	LACK;	
	Jordan Hog Finishing Site	53470	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/1/2015	Null	212	LACK;	
	Josh Fick - Sec 7	73457	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Josie's Pork Farm - Site 1	50847	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/31/2015	Null	182	LACK;	
	Josie's Pork Farm - Site 2	50846	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/31/2015	Null	182	LACK;	
	K & B Turkeys LLC	62261	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;	
	Kasson WWTP	4853	IND20150001	Individual Permit	Permit Reissuance	Priority	Tier 2	11/13/2015	Null	230	WAIT;	
	Keith Doeden Farm	103041	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;	
	Kellenberger Farms	79304	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	7/20/2015	Null	346	LACK;	
			GEN20150003	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/10/2015	Null	203	LACK;	
	Ken Winsel Farm Sec 22	72582	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	Kent Lorang Farm - Sec 31	48421	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Kerkhoff Cattle Co Inc	103204	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Kevin & Sandra Malecek Farm - Kevin's Site	48429	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Kevin & Sandra Malecek Farm - Sandra's Site	61209	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Kevin Hoebing Farm	78917	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Kevin Hugoson Farm - Sec 2	89774	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/23/2015	5/18/20 16	208	LACK;	
	Kevin R Leibfried Farm	79062	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Kevin Schmid Swine Facility	93784	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/1/2015	5/20/20 16	171	LACK;	
	Kingstrom Farms	50993	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/3/2015	Null	240	LACK;	
	Kjell Mattson Farm	51304	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Kjell Mattson Farm 2	56059	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Klimmek Hog Finishing	101613	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/15/2015	Null	198	LACK;	
	Koehl Beef Inc	57184	IND20150001	Individual Permit	Permit Issuance	Non-Priority	Tier 2	11/12/2015	Null	231	INAD;	
	Koepp Hog Farm	78530	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/15/2016	Null	167	LACK;	
	Korfe Hog Farm	78697	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/7/2015	Null	206	LACK;	
	Kracht Hill Farm	79309	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Kramer Pork LLC	145240	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
Kramer Swine Finishing	59610	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/17/2015	6/17/20 16	183	LACK;		
KRICK Farms - Sec 34	139095	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/12/2016	7/11/20 16	170	LACK;		
Kuhlmann Farms Inc	51005	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/8/2015	Null	205	LACK;		
Lake Country Land Egg	74178	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/4/2016	Null	178	LACK;		

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									Per Issuance	06-30-2016)		
Water Permits	Lake Shore Pork	57578	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/4/2015	Null	209	LACK;	
	Lakefield Finishers	127896	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/27/20 16	226	LACK;	
	Laketown Community WWTP	3130	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/22/2016	Null	160	NORS;	
	Lange Finisher	140972	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Larry & Wayne Christopher Farm	68336	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/22/2016	Null	160	LACK;	
	Lee Farms Inc	51347	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Lee Johnson Farm	50840	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	3/23/20 16	187	LACK;	
	Legacy Family Farms	61049	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/24/2015	2/1/201 6	161	LACK;	
	Legacy Family Farms East	144409	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/24/2015	2/1/201 6	161	LACK;	
	Lennie Varlek Farm	73652	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Leon Kracht Farm	78959	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/28/2015	Null	276	LACK;	
	Lily Creek Farm c/o Daryl Bartz	49545	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	5/11/20 16	219	LACK;	
	LinNic Pork	127006	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/15/2015	6/1/201 6	169	LACK;	
	Lismore Hutterian Brethren Inc Feedlot	81025	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/4/2015	Null	209	LACK;	
	Long Prairie WWTP - Municipal	106467	IND20160001	Individual Permit	Permit Reissuance	Priority	Tier 2	1/19/2016	Null	163	NORS;	
	Lonneman Farms Inc	82222	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/12/2015	Null	231	LACK;	
	Loren Schmidgall Farm - Site 1	63915	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	2/22/20 16	161	LACK;	
	Loren Schmidgall Farms - Site 2	124516	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	2/22/20 16	161	LACK;	
	Loren Schoenrock Farm	52844	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/14/2015	Null	260	LACK;	
	Luke Scherger	74645	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/31/2015	Null	304	LACK;	
	Lukes Brothers Inc	62403	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/1/2015	Null	303	LACK;	
	M & S Farms	56854	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/11/2016	Null	171	LACK;	
	Macho-Eckstein Co LLC	59293	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/19/2015	4/5/201 6	169	LACK;	
	Make Line Ridge	89775	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/23/2015	4/22/20 16	182	LACK;	
	Malecha Dairy Inc	66946	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Malone Finishing Site	86441	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/26/20 16	225	LACK;	
	Mankato Collection System	85261	SWX20150010	Sewer Extension	Sewer Extension	Priority	Tier 1	1/5/2016	6/30/20 16	177	NORS;	
	Maple Hill Estates	2890	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/2/2015	Null	241	CHRG;	
	Maple Valley Pork	69352	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	Null	269	LACK;	
	Mark & Stacy Soleta Farm	78356	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/18/2015	5/18/20 16	182	LACK;	
	Mark Benedict Farm	75261	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Mark O Sletta Farm	60103	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/21/2016	Null	161	LACK;	
Mark Schwartz Finisher	60094	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/20/2015	5/19/20 16	181	LACK;		
Martys Swine Systems Inc - East Site	53878	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	6/1/201 6	162	LACK;		

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									Per Issuance	06-30-2016)		
Water Permits	Martys Swine Systems Inc - West Site	86997	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	6/1/2016	162	LACK;	
	Maynard & Harold E Schumacher Farm	84423	INT20150001	Interim Permit	Permit Issuance	Priority	Tier 1	10/8/2015	3/15/2016	159	INAD;	
	McNallan Farms LLC	81415	IND20150001	Individual Permit	Permit Issuance	Non-Priority	Tier 2	12/4/2015	Null	209	INAD;	
	MDNR Crystal Springs State Fish Hatchery	6964	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/4/2016	Null	178	NORS;	
	MDNR French River Hatchery	1001	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/26/2015	Null	248	NORS;	
	MDNR Lanesboro State Fish Hatchery	3422	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/3/2015	Null	271	NORS;	
	Meadow Star Dairy LLP	119778	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	7/16/2015	4/5/2016	264	LACK;	
	Meadowlark Turkeys Inc	52164	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;	
	Melrose Turkey Farm Inc	56974	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/15/2015	Null	198	LACK;	
	Metz Professional Waste Applicators	51524	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/21/2015	2/1/2016	164	LACK;	
	MG Waldbaum/Michael Foods - Golden Egg	65300	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/20/2016	217	LACK;	
	MG Waldbaum/Michael Foods - Lake Prairie	4585	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	3/15/2016	181	LACK;	
	MGT Products LLC	79658	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	5/2/2016	231	LACK;	
	Michael & Julie Moen Hogs	60654	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/28/2016	Null	154	LACK;	
	Michael Juergens Farm	62045	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	5/18/2016	240	LACK;	
	Michael Madson Farm - Unit 4 Sec 24	83905	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	6/28/2016	267	LACK;	
	Michael Madson Farm - Unit 10 Sec 3	122202	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	7/11/2016	269	LACK;	
	Michael O'Leary Farms Inc - East & West Barn	77952	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;	
	Mike Brandts Farm 1	61817	SFP20150001	Short Form Permit	Permit Issuance	Priority	Tier 1	11/9/2015	2/19/2016	102	LACK;	
	Mike Jewison Farm - Sec 12	69841	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/24/2015	2/1/2016	161	LACK;	
	Mike Vogel Farm - Sec 34	91666	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/2/2015	2/22/2016	173	LACK;	
	Milk Specialties Global	10163	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/1/2015	Null	212	NORS;	
	Miller Farms Cluster Development	93978	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/11/2016	Null	171	NORS;	
	Miller Finishing Site	50765	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/28/2015	Null	185	LACK;	
	Minnesota City WWTP	133802	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/13/2015	Null	230	CHRG;	
	Minnesota Family Farms - Sow Site 2	74950	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;	
	Minnesota Power - Hibbard Renewable Ene..	2496	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	1/14/2016	Null	168	NORS;	
	Minnesota Power Inc - Arrowhead HVDC	1005	IND20150003	Individual Permit	Permit Change - Minor	Non-Priority	Tier 2	10/2/2015	Null	272	NORS;	
	Minnesota Supreme Feeders Inc	58934	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	MJC Farms	61573	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/2/2015	2/1/2016	152	LACK;	
MNDOT - Heath Creek Rest Area	34544	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/23/2015	Null	220	CHRG;		
Mortenson Hog Farm	51308	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;		
Moss Farms Inc	136228	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;		
MT - Finishers	67202	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	3/22/2016	190	LACK;		

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Medium	Master Ai Name	Master Ai Id	Activity Number	Activity Class	Activity Type	Priority	Tier	App Received Date	Days in house (as of			Reasons for Delay
									Per Issuance	06-30-2016)		
Water Permits	MW Gervais Farms LLC	87333	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Myron Grussing Farm Sec 34	80156	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/12/2016	Null	170	LACK;	
	Nachreiner Dairy	54848	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	Null	191	LACK;	
	Nadgwick Dairy	62808	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Nathan and Heidi Graves Farm	57478	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	Null	191	LACK;	
	Neal Johnson Farm - Site 1	57582	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/16/2015	Null	197	LACK;	
	Neitzel Pork Project	53444	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	5/20/2016	246	LACK;	
	Nelson Finisher	149356	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/2/2015	5/18/2016	168	LACK;	
	Neusch Farms Inc	62046	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/17/2015	Null	196	LACK;	
	New Fashion Pork - Farm 089A-Glidden A	79800	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	New Fashion Pork - Farm 172-Fransen	94432	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	New Fashion Pork - Farm 903-Freking Farms	53454	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	New Horizon Farms - BMB	57742	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - East	49948	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - Kas Nursery	137503	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - North	57589	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - Research Facilities	61649	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - Rock Island Finisher	124321	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - West	61681	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Horizon Farms - Wheatfield Finishers	61643	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	New Sweden Dairy	126975	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Nick Masching Farm	74662	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Nienow Acres, LLC	4469	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/14/2015	6/17/2016	186	LACK;	
	North Branch Pork	63850	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/17/2015	2/1/2016	168	LACK;	
	Northern Plains Dairy	61052	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Nosbush Dairy	51012	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/18/2015	3/10/2016	205	LACK;	
	Nowicki Nursery	92543	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/7/2015	6/1/2016	177	LACK;	
	NUF - Pork Inc	131520	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/8/2015	Null	266	LACK;	
	Ocheda Dairy Farm	98244	IND20150001	Individual Permit	Permit Reissuance	Priority	Tier 2	8/18/2015	Null	317	LACK;	
	Oehlke Farms	50767	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/24/2015	Null	189	LACK;	
Olson Acres	72368	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/28/2016	Null	154	LACK;		
Outback Five Inc	50773	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/4/2015	Null	239	LACK;		
Overgaard Pork - Site 1	80174	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;		
Overgaard Pork - Site 2	97368	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;		

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									Per Issuance	06-30-2016)		
Water Permits	Overgaard Pork - Site 3	144191	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Owatonna WWTP	4844	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/19/2015	Null	224	CHRG;	
	Paradise Pork	61120	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Pat & Sharon Hennen	53446	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Pater Dairy Inc	124755	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/8/2015	2/23/2016	168	LACK;	
	Patrick Duncanson Farm - Mountain Site	50522	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	5/3/2016	228	LACK;	
	Patrick W McCoy Hog Barns	48582	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;	
	Paul Hintze Farm Site 097	71701	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Paul Kvistad Poultry	61332	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	Null	175	LACK;	
	Paul Syring Farm	65204	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/13/2016	Null	169	LACK;	
	Paynesville WWTP	3496	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/1/2015	Null	212	WAIT;	
	Pederson Pork Farm	61334	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	Peichel 1 - Sibley	50776	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Peichel 2 - Nicollet	50777	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/19/2016	Null	163	LACK;	
	Perham WWTP	1754	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/2/2015	Null	211	NORS;	
	Perschbacher Hog Farm - Sec 10	137335	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Petes Pigs	89597	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	5/18/2016	190	LACK;	
	Pheasant Run Great Plains Family Farms Inc	48661	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	5/3/2016	231	LACK;	
	Phil Gervais Farm	67931	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Pig City LLP	99938	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	Pinpoint Research - Site 2	89538	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/22/2015	4/14/2016	175	LACK;	
	PJM Pork	85850	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/12/2015	2/1/2016	173	LACK;	
	Plainview Farms Inc	49926	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Platz Finishing LLC	61571	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/25/2015	4/26/2016	245	LACK;	
	Pleasant View Hogs	50581	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/11/2016	Null	171	LACK;	
	Pork Plus Inc Unit 3	61115	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/24/2015	7/12/2016	189	LACK;	
	Pork Plus Inc Unit 10	96788	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/24/2015	Null	189	LACK;	
	Pork Plus Inc Unit 11	141444	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/24/2015	7/7/2016	189	LACK;	
	Porkpass LLC	140195	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	PPF LLC	50781	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;	
	Prairieland Pork Inc - Krohn	51003	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	5/3/2016	231	LACK;	
	Prairieview Pork Inc	48666	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	6/27/2016	286	LACK;	
Pro Pork Inc	88906	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/23/2015	4/22/2016	182	LACK;		
Quality Turkeys Inc	56973	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/15/2015	Null	198	LACK;		

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									Per Issuance	06-30-2016)		
Water Permits	Randall Dolezal Farm	52697	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
	Randy Wilson Farm	59313	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	7/8/2016	162	LACK;	
	Rathman's Inc	48670	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/13/2016	Null	169	LACK;	
	Rebco Pork II	150571	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/28/2015	Null	185	LACK;	
	Rebco Pork Inc	49777	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/28/2015	Null	185	LACK;	
	Revier Cattle Co Inc	68138	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Richard & Debra Scheffler Farm	56846	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/15/2015	Null	259	LACK;	
	Richard Trebesch Farm	49514	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/4/2015	5/18/2016	166	LACK;	
	Richard Wolf Farm	78112	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Richard Zebe Farm - Sec 5	70623	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;	
	Richters Hog Site	68139	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
	Rick Bulleman Farm - Sec 25	68092	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/19/2015	5/16/2016	179	LACK;	
	Ridgeland Farm - Finisher	57697	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	Rieke Farms Inc	68141	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	River Turkey Farm Inc	64597	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;	
	Riverbend Mobile Home Park WWTP	1172	IND20150001	Individual Permit	Administrative Change	Non-Priority	Tier 2	10/12/2015	Null	262	NORS;	
	Riverdale Inc	58707	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/28/2015	3/28/2016	182	LACK;	
	Riverview LLP - Dublin Dairy	78725	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/21/2015	4/8/2016	170	LACK;	
	Riverwood Hills Septic Drainfield Site	85294	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/30/2015	Null	213	CHRG;	
	Robert Cunningham Farm 1	49798	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	3/22/2016	186	LACK;	
	Robert Cunningham Farm 2	49799	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	4/6/2016	201	LACK;	
	Robert Wassenaar Farm	78471	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/20/2015	Null	223	LACK;	
	Rohlik Feeders	56835	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;	
	Rolling Hills Pork - Sec 5	140567	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/17/2015	5/20/2016	185	LACK;	
	Romsdahl Irish Lake Finisher	120569	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/30/2015	Null	213	LACK;	
	Romsdahl Long Lake Finisher	120570	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/30/2015	Null	213	LACK;	
	Rosendahl Feedlots	53684	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/31/2015	2/1/2016	154	LACK;	
	Rosewood LLP	79202	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	4/28/2016	226	LACK;	
	Royalton WWTP	3481	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/18/2015	Null	225	CHRG;	
	Ruschen Turkey Inc	56837	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	Null	191	LACK;	
	Russ Penning Farm - Sec 4	97744	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/29/2015	Null	184	LACK;	
	Ryan Bode Farm	48912	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/10/2015	2/22/2016	165	LACK;	
	Ryan Brandts Hog Site	67888	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/30/2015	3/15/2016	167	LACK;	
Salentiny Brothers Farm	73890	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/18/2015	4/29/2016	163	LACK;		

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									Per Issuance	06-30-2016)	
Water Permits	Sanctuary WWTP	102112	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/24/2015	7/20/2016	219	NORS;
	Schaefer Stateline Swine	58622	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/26/2015	Null	309	LACK;
	Scherping Farms of Little Falls Inc	84228	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	2/23/2016	162	LACK;
	Schiefelbein Farm Sec. 33	119809	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/6/2015	3/23/2016	169	LACK;
	Schieffert Finishing New Site	56850	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	5/6/2016	235	LACK;
	Schieffert Finishing Old Site	56852	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	5/6/2016	235	LACK;
	Schultz Hog Farms Inc	62384	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;
	Schwartz Farms Inc - Amboy 1	95381	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/2/2015	Null	272	LACK;
	Schwartz Farms Inc - Blue Mound Site	127581	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;
	Schwartz Farms Inc - Brandt	101927	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;
	Schwartz Farms Inc - Brewster	80395	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;
	Schwartz Farms Inc - Bush Site	120732	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	6/29/2016	285	LACK;
	Schwartz Farms Inc - Cuperus Site	93768	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	Null	286	LACK;
	Schwartz Farms Inc - Delton Site	126573	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	Null	288	LACK;
	Schwartz Farms Inc - Fieldon 31 Site	94318	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/26/2015	4/22/2016	179	LACK;
	Schwartz Farms Inc - Fluit	100014	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	7/6/2016	286	LACK;
	Schwartz Farms Inc - Hesse Site	148335	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/2/2015	Null	272	LACK;
	Schwartz Farms Inc - Immer	108798	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/2/2015	Null	272	LACK;
	Schwartz Farms Inc - Luverne 19 Fick Site	122724	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/2/2015	Null	272	LACK;
	Schwartz Farms Inc - Monroe Site	48665	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;
	Schwartz Farms Inc - North View	120428	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/2/2015	5/3/2016	183	LACK;
	Schwartz Farms Inc - Platz Site	98642	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/30/2015	5/18/2016	170	LACK;
	Schwartz Farms Inc - Prairieville Site	142902	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/30/2015	5/18/2016	170	LACK;
	Schwartz Farms Inc - Quade	121442	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	6/29/2016	287	LACK;
	Schwartz Farms Inc - South View Site	138180	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/2/2015	5/3/2016	183	LACK;
	Schwartz Farms Inc - Stagenga Site	103043	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/2/2015	Null	241	LACK;
	Schwartz Farms Inc - Wolf	101710	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	6/29/2016	287	LACK;
	Scott Roelofs Farm	63704	GEN20150002	General Permit	Coverage Change-Minor	Non-Priority	Tier 2	12/8/2015	Null	205	LACK;
	Scott Sanness Farm - Sec 26	68923	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	4/8/2016	200	LACK;
	Scott Vancura Farms	86704	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;
Scott Vancura Farms - Sec 32	149196	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
Seifert Dairy Inc	60038	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/20/2016	Null	162	LACK;	
Seneca Foods Corp - Blue Earth	4644	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/13/2015	Null	230	WAIT;	
SFI - Carlson 12	102091	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	7/1/2016	288	LACK;	

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									Per Issuance	06-30-2016)		
Water Permits	SFI - Pleasant View	146351	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/2/2015	Null	272	LACK;	
	Shafer WWTP	3912	IND20150002	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/22/2015	Null	252	FDRV;	
	Shamrock	140333	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/23/2015	5/18/20 16	208	LACK;	
	Shane & Kristine Christensen Farm	119547	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/28/2015	Null	307	LACK;	
			GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Shane Masching Farm	128353	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	6/10/20 16	267	LACK;	
	Shane Masching Farm - Sec 8	62038	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	6/10/20 16	268	LACK;	
	Silverstreak Dairies LLC	81559	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	4/29/20 16	225	LACK;	
	Smith Farms of Rushford Inc	58786	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/28/2015	Null	246	LACK;	
	Son D Max	57586	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/17/2015	2/16/20 16	183	LACK;	
	Southpass Inc	56842	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/18/2015	7/6/201 6	286	LACK;	
	Southridge Farms	98031	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/25/2016	Null	157	LACK;	
	Southwest Prairie Pork - Wilmont 13	58980	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Spectro Alloys Corp	2412	IND20150001	Individual Permit	Permit Issuance	Non-Priority	Tier 2	12/17/2015	Null	196	NORS;	
	St Cloud Collection System	115450	SWX20160001	Sewer Extension	Sewer Extension	Priority	Tier 1	2/2/2016	5/12/20 16	100	NORS;	
	St James Collection System	103916	SWX20160001	Sewer Extension	Sewer Extension	Priority	Tier 1	2/18/2016	6/30/20 16	133	NORS;	
	St. Martin Turkey Farm	64595	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;	
	Stammer Farms	80397	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/5/2016	7/11/20 16	177	LACK;	
	Stan Schaefer Inc	56536	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/24/2015	2/1/201 6	161	LACK;	
	Starbuck WWTP	2327	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/23/2015	Null	251	NORS;	
	Steen Site	56840	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;	
	Stephen Kiecker Farm	50992	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/20/2015	2/1/201 6	165	LACK;	
	Stephen VanKeulen Farm	123704	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
	Steve Rasche Farm - Sec 25	53681	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/3/2015	2/1/201 6	151	LACK;	
	Steven Dold Finishing	50519	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Steven Jaster Farm	50582	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	4/12/20 16	208	LACK;	
	Stevens Farms LLP	58781	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/29/2015	4/1/201 6	155	LACK;	
	Stewart Collection System	152812	SWX20160001	Sewer Extension	Sewer Extension	Priority	Tier 1	3/29/2016	Null	93	NORS;	
	Stockholm	156988	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/1/2015	5/18/20 16	169	LACK;	
	Strobel Farms - Alton 30 Site	157152	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/5/2016	Null	177	LACK;	
	Supreme Pork Inc	50444	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/21/2015	Null	253	LACK;	
	Svin Hus Inc	61595	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;	
Sweet Finishers LLP	70933	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/21/2015	Null	283	LACK;		
Sy Lonneman & Sons Inc - Grand Prairie 1	79866	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/6/2015	5/18/20 16	225	LACK;		

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									Per Issuance	06-30-2016)	
Water Permits	Sy Lonneman & Sons Inc - Sec 31	81743	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/6/2015	4/28/2016	205	LACK;
	T&E Pork	76962	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/18/2015	Null	195	LACK;
	Tall B Pork	100336	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;
	Taylor Brothers LLP	79886	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;
	Taylor Holland Pork	120982	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/24/2015	5/3/2016	222	LACK;
	TDL Farms - Home Site	85561	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;
	TDL Farms LLP - Guse Site	68149	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/6/2016	Null	176	LACK;
	Ten Brook Pork LLP - Site I	95814	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;
	Ten Brook Pork LLP - Site II	4912	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;
	Teri Kubesh	56323	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/17/2015	Null	287	LACK;
	The Pullet Connection Inc	52131	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/22/2016	Null	160	LACK;
	The Santos Group - Kingston	109507	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/26/2015	Null	309	LACK;
	Thompson (Bigelow) Finishers	124054	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/28/2016	227	LACK;
	Three Generations Pork Inc	60651	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/26/2016	223	LACK;
	Three Little Pigs Farm	88849	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/28/2015	Null	246	LACK;
	Tilney Pork LLP	61516	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/25/2015	5/6/2016	224	LACK;
	Tim Donkers Farm	51924	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/19/2015	2/1/2016	166	LACK;
	Tim Schlenner Farm	58801	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	Null	289	LACK;
	Tim Schweiss Farm	102088	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/28/2015	Null	276	LACK;
	Timothy A. Waibel Farm	63733	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	4/13/2016	210	LACK;
	TJ Turkeys LLP	54138	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/25/2015	4/14/2016	202	LACK;
	Todd Arduser Farm	58630	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/27/2015	2/1/2016	158	LACK;
	Todd M Hoebing Farm	77252	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	Null	175	LACK;
	Todd Miller Farm	69777	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/17/2015	6/1/2016	167	LACK;
	Tom Arens Farm	69348	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/22/2015	Null	191	LACK;
	Tom Baustian Farm	79289	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/13/2015	Null	261	LACK;
	Tom Staloch Farm - Sec 34	66490	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/27/2016	Null	155	LACK;
	Toquam Hogs	57695	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/24/2015	Null	280	LACK;
	Tracy WWTP	1929	IND20160001	Individual Permit	Permit Change - Major	Priority	Tier 2	1/14/2016	Null	168	WAIT;
	Tri County Cattle Co	84252	IND20150001	Individual Permit	Permit Issuance	Priority	Tier 2	8/19/2015	6/1/2016	287	INAD;
	Tri County Livestock - Sec 11	142696	IND20150001	Individual Permit	Permit Issuance	Priority	Tier 2	8/19/2015	5/31/2016	286	INAD;
	Tri-M Farms Inc - Sec 22	90936	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/5/2015	Null	269	LACK;
	Tri-R-Pork Inc	60660	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/3/2015	2/1/2016	151	LACK;
	Triple C Feeders LLC	107657	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	3/23/2016	190	LACK;

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									Per Issuance	06-30-2016)		
Water Permits	Triple R Pork	82309	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/14/2015	5/18/2016	217	LACK;	
	Troy Buendorf Farm	145760	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/3/2015	5/13/2016	192	LACK;	
	Troy Farms Inc	60662	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/30/2015	Null	274	LACK;	
	Truesdesll Finisher	60504	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/28/2015	Null	185	LACK;	
	TW Enterprises - Sec 20	100335	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;	
	Twin Rock Family Farms Inc	61119	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	4/28/2016	226	LACK;	
	Union Dairy LLP	48210	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/12/2016	Null	170	LACK;	
	US Bank Stadium	144380	GEN20150002	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/2/2015	Null	272	NORS;	
			GEN20150003	General Permit	Coverage Administrative Change	Non-Priority	Tier 2	9/28/2015	Null	276	NORS;	
	US EPA - MED-Duluth	2425	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/25/2015	Null	218	NORS;	
	Valero Renewable Fuels Co LLC - Welcome Plant	100301	IND20160001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	12/2/2015	Null	211	NORS;	
	Valley Pork LLP	53690	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/4/2015	5/19/2016	197	LACK;	
	Valley View Pork LLC Finishers	56976	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	Null	290	LACK;	
	VanderPoel Hog Properties	61661	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/22/2015	Null	282	LACK;	
	VanZuilen Enterprises	49918	IND20150001	Individual Permit	Permit Issuance	Priority	Tier 2	10/20/2015	5/6/2016	199	INAD;	
	Veldhuizen Farms LLC	50677	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/29/2016	Null	153	LACK;	
	Virgil M Johnson Farm	60784	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/15/2015	3/23/2016	190	LACK;	
	Vogt's Hog Finishing LLC	92195	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/18/2015	5/19/2016	153	LACK;	
	VZ Hogs LLP - North Finishers	74050	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/20/2015	Null	254	LACK;	
	VZ Hogs LLP - Sow Site 1	60666	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/20/2015	Null	254	LACK;	
	Waibel Pork Inc	49521	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/16/2015	6/2/2016	260	LACK;	
	Walnut Grove WWTP	2631	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	9/23/2015	Null	281	CHRG;	
	Wayne Havemeier Farm - Sec 2	144329	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	6/9/2016	154	LACK;	
	Wayne Havemeier Farm - Sec 19	138042	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/7/2016	6/9/2016	154	LACK;	
	Weg's Blue & White Dairy	81610	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/20/2015	4/27/2016	190	LACK;	
	Wendinger Bryan 1	50438	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/21/2015	4/14/2016	237	LACK;	
	Wendinger Bryan 2	61964	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/21/2015	5/18/2016	271	LACK;	
	West Ridge Pork - Sec 16	75525	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/25/2015	4/13/2016	201	LACK;	
	Wetzel Pork	123585	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/21/2015	5/24/2016	155	LACK;	
	Whitewater River Regional WWTP	3748	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/30/2015	Null	213	CHRG;	
	Wilderness Point Resort	102264	IND20150001	Individual Permit	Permit Reissuance	Priority	Tier 2	11/5/2015	Null	238	WAIT;	
	William Schmidt Farm	63813	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/19/2015	Null	316	LACK;	
William Tjepkes Farm	81246	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/14/2016	Null	168	LACK;		
Willmar Poultry Farms - Tersteeg	95430	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/30/2015	Null	183	LACK;		

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Water Permits	Willmar Poultry Farms - Wilson	95431	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/30/2015	Null	183	LACK;
	Willmar Poultry Farms Inc - Green	57181	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	12/30/2015	Null	183	LACK;
	Wilmont Finishers	148625	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/14/2015	4/27/2016	226	LACK;
	Wilwerding Dairy Inc	49524	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/29/2015	Null	275	LACK;
	Wilwerding Poultry Farm	55233	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/6/2015	2/1/2016	179	LACK;
	Winger WWTP	367	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	10/22/2015	Null	252	CHRG;
	Winthrop WWTP	2944	IND20150001	Individual Permit	Permit Reissuance	Non-Priority	Tier 2	11/30/2015	Null	213	CHRG;
	Wishbone Turkey Farm	65136	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	11/10/2015	Null	233	LACK;
	Wolf Pork LLC	68101	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/26/2016	Null	156	LACK;
	Woodville Pork II	96452	GEN20160001	General Permit	Coverage Issuance	Non-Priority	Tier 2	1/28/2016	Null	154	LACK;
	WS Feeders Inc - Sec 9	83572	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	10/15/2015	Null	259	LACK;
	Wykson Growers LLC	92190	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	8/31/2015	2/1/2016	154	LACK;
	Yunker Farms	79008	GEN20150001	General Permit	Coverage Issuance	Non-Priority	Tier 2	9/11/2015	Null	293	LACK;

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