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August 1, 2018

The Honorable Mark Dayton
Governor of Minnesota
130 State Capitol
75 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, Minnesota 55155

The Honorable Carrie Ruud
Chair, Senate Environment and Natural
Resources Policy and Legacy Finance Committee
95 University Avenue W.
Minnesota Senate Bldg., Room 3233
Saint Paul, Minnesota 55155

The Honorable Bill Ingebrigsten
Chair, Senate Environment and Natural
Resources Finance Committee
95 University Avenue W.
Minnesota Senate Bldg., Room 3207
Saint Paul, Minnesota 55155

The Honorable Chris A. Eaton
Senate Environment and Natural Resources
Policy and Legacy Finance Committee
95 University Avenue W.
Minnesota Senate Bldg., Room 2403
Saint Paul, Minnesota 55155

The Honorable David J. Tomassoni
Ranking Minority Member
Senate Environment and Natural Resources
Finance Committee
95 University Avenue
Minnesota Senate Bldg., Room 2235
Saint Paul, Minnesota 55155

The Honorable Dan Fabian
Chair, House Environment and Natural
Resources Policy and Finance Committee
359 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
Saint Paul, Minnesota 55155

The Honorable Rick Hansen
Ranking Minority Member
House Environment and Natural Resources
Policy and Finance Committee
247 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
Saint Paul, Minnesota 55155

Dear Governor Dayton, Committee Chairs, and Ranking Minority Members:

I am pleased to submit the enclosed Minnesota Pollution Control Agency (MPCA) Permitting Efficiency Report of August 1, 2018. This report is required annually on August 1 and has been prepared by the MPCA to fulfill the requirements of Minn. Stat. § 116.03, Subd. 2b.

If you would like a hard copy of the report or have any questions regarding this report, please feel free to contact me at 651-757-2031.

Sincerely,

A handwritten signature in cursive script that reads 'Greta Gauthier'.

Greta Gauthier
Legislative Director

GG/JS:cbg

Governor Dayton, Committee Chairs, and Ranking Minority Members

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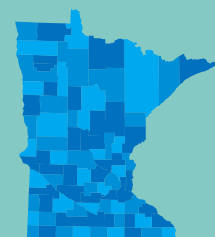
August 1, 2018

Enclosure

cc: Stephanie Zawistowski, Policy Advisor, Office of Governor Mark Dayton
Anna Henderson, Policy Advisor, Office of Governor Mark Dayton
Chris Steller, Acquisitions Specialist, Minnesota Legislative Reference Library

August 1, 2018

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.

Authors

MPCA staff

Contact: Jeff Smith

Estimated cost of preparing this report (as required by Minn. Stat. § 3.197)

| | |
|---------------------------|-----------------|
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Minnesota Pollution Control Agency

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This report is available in alternative formats upon request, and online at www.pca.state.mn.us.

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Executive summary

(Current review period: July 1, 2017 – June 30, 2018)

| | 2016 | 2017 | 2018 (current) |
|---|------|------|----------------|
| <u>Priority</u> permits that met goal | 97% | 94% | 97% |
| <u>Non-priority</u> permits that met goal | 40% | 46% | 63% |
| All permits that met goal | 74% | 87% | 93% |

Our overall permitting efficiency continues to be very good – especially on the most important (also called priority) permits. These permits represent economic growth and new job opportunities for the state.

We received about a 5% increase in the total number of applications from last year. Most of these were for industrial and construction stormwater permits.

We returned slightly more applications (as incomplete) this review period compared to last year. The overall return rate continues to be very low (<2%) which indicates that the quality of the applications is very good.

Background

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 affecting 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.

In 2014, the Permitting Efficiency Law was amended, changing the requirement to only 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.

In 2017, the law was amended to remove the reporting requirement for Tier 1 permits and to set a new goal of 210 days for Tier 2 publicly owned wastewater treatment facilities.

MPCA's environmental permitting programs

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, 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.

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 statewide 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 groundwater 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 aboveground storage tanks, and hazardous waste storage and treatment facilities.

Priority permits

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 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 MPCA staff can be assigned to work on the permit reissuance.

Improvement efforts

The MPCA continues to upgrade its permitting data management system called Tempo. During the current period, the MPCA added new on-line features, which will allow permittees to update and submit permitting data electronically. These changes will allow for ease of access and faster submittals for the permittees and will speed up the over-all permitting process.

Besides Tempo upgrades, the MPCA continues to design and implement smaller continuous improvement projects. For example, the MPCA recently worked with Minnesota's ethanol industry to design new language that will allow for additional facility permitting flexibility. This language is currently being incorporated into many of the ethanol air permits and will provide for a lower regulatory burden on these facilities.

Data

Table 1: Tier 1 and Tier 2 permit applications from July 1, 2017 - June 30, 2018

| 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 | 166 | 3 | 9 | 154 | 141 | 128 | 13 | 90% | 13 | 11 | 2 |
| | Priority | 2464 | 1 | 0 | 2463 | 2346 | 2324 | 22 | 99% | 117 | 112 | 5 |
| 2 | Non-priority | 518 | 7 | 42 | 469 | 108 | 102 | 6 | 46% | 361 | 248 | 113 |
| | Priority | 115 | 1 | 6 | 108 | 58 | 46 | 12 | 56% | 50 | 26 | 24 |
| TOTAL | | 3263 | 12 | 57 | 3194 | 2653 | 2600 | 53 | 93% | 541 | 397 | 144 |

* % issued within goal: includes applications received minus those withdrawn, returned, and pending still within 90- and 150-/210-day timeliness goal.

NOTE: The 210-day tier 2 goal calculations for municipal wastewater permits were first introduced in the FY2018 Annual Permitting Efficiency Report.

Table 2: Tier 2 permit applications from March 4, 2011 - June 30, 2018

| 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) |
|--------------|--------------|------------|------------|---------------------|----------------|----------------------|----------------------|-----------------------|-----------------|-----------------------------|-----------------------|
| Non-priority | 7871 | 264 | 579 | 7028 | 4778 | 2627 | 2151 | 44% | 2250 | 1060 | 1190 |
| Priority | 9763 | 56 | 128 | 9579 | 9278 | 9104 | 174 | 97% | 301 | 156 | 145 |
| TOTAL | 17634 | 320 | 707 | 16607 | 14056 | 11731 | 2325 | 76% | 2551 | 1216 | 1335 |

* % issued within goal: includes applications received minus those withdrawn, returned, and pending still within 150- or 210-day timeliness goal.

NOTE: The 210-day tier 2 goal calculations for municipal wastewater permits were first introduced in the FY2018 Annual Permitting Efficiency Report.

Applications received

| Medium | priority | non-priority | Total |
|---------------|----------|--------------|-------|
| Air Permits | 26 | 212 | 238 |
| Land Permits | 16 | 58 | 74 |
| Water Permits | 2,537 | 414 | 2,951 |
| Total | 2,579 | 684 | 3,263 |

This table lists the count of all applications received by MPCA during FY 2018 by environmental medium and legislative priority status (where **priority** refers to construction-related permits and **non-priority** refers to non-construction-related applications).

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 programs, 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. Applications that are exempted from the timeliness goals due to funding are also included in this table.

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Tier 1 timeliness

| Priority | Medium | issued <= 90 | issued > 90 | pending <= 90 | pending > 90 | Total |
|--------------|---------------|--------------|-------------|---------------|--------------|-------|
| priority | Land Permits | 3 | | 2 | | 5 |
| | Water Permits | 2,320 | 15 | 109 | 4 | 2,448 |
| non-priority | Air Permits | 63 | 10 | 9 | | 82 |
| | Land Permits | 19 | 3 | | 2 | 24 |
| | Water Permits | 46 | | 2 | | 48 |
| Total | | 2,451 | 28 | 122 | 6 | 2,607 |

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 FY 2018 broken down by environmental medium and legislative priority status (where **priority** refers to construction-related permits and **non-priority** refers to non-construction-related applications).

The table breaks out permit applications as either **issued** or **pending**, and tells whether the applications resulted in permit issuance 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 (FY 2018).

This table does not include permit applications that were terminated as returned, denied, or withdrawn. Additionally, this table does not include permit applications that are exempted due to funding.

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Tier 2 timeliness

| Priority | Medium | issued <= 150 | issued <= 210 | issued > 150 | issued > 210 | pending <= 150 | pending <= 210 | pending > 150 | pending > 210 | Total |
|--------------|---------------|---------------|---------------|--------------|--------------|----------------|----------------|---------------|---------------|------------|
| priority | Air Permits | | | 3 | | 7 | | 10 | | 20 |
| | Land Permits | 1 | | 2 | | 3 | | 5 | | 11 |
| | Water Permits | 39 | 6 | 7 | | 13 | 3 | 8 | 1 | 77 |
| non-priority | Air Permits | 1 | | | | 32 | | 38 | | 71 |
| | Land Permits | 7 | | 1 | | 17 | | 9 | | 34 |
| | Water Permits | 93 | 1 | 3 | 2 | 172 | 27 | 51 | 15 | 364 |
| Total | | 141 | 7 | 16 | 2 | 244 | 30 | 121 | 16 | 577 |

This table lists the count of all legislative Tier 2 applications (those not requiring individualized action and having a 150-day issuance goal, or for municipal wastewater permit applications, a 210-day issuance goal) received during FY 2018 broken down by environmental medium and legislative priority status (where **priority** refers to construction-related permits and **non-priority** refers to non-construction-related applications).

The table breaks out permit applications as either **issued** or **pending**, and tells whether the applications resulted in permit issuance within the 150 or 210 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 FY 2018.

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

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 | Construction short form |
| | Interim |

Tier 2 (150-day goal)

| | |
|------------------------------|--|
| Industrial Wastewater | Individual Industrial permits |
| Stormwater | Industrial Stormwater Individual Permits |
| | MS4 General Permit |
| | MS4 Individual Permits |
| Solid waste | Utilization Project – Case Specific Beneficial Use Determination |
| | Utilization Project – Demonstration Research Project |
| | New Solid Waste Facility Permits (non PBR) – (landfills, transfer station, SSO/MSW compost facilities, etc.) |
| | Major amendments for Solid Waste facilities |
| | Reissuance of Solid Waste facility permits |
| Air | Individual Part 70 Operating Permit |
| | Individual State Operating Permit |
| | Reissuance of expiring Individual Part 70 or State Operating Permit |
| | Major Amendment to an individual permit |
| | Moderate Amendment to an individual permit |
| | Minor Amendment to an individual permit |
| | Administrative Amendment to an individual permit |
| | Applicability Determination |

| | |
|------------------------|--|
| Hazardous waste | Individual Permit |
| | Reissuance |
| | Major amendment |
| AST | Individual permit |
| | Reissuance |
| | Permit change |
| Feedlots | All other than Construction Short Form and Interim |

Tier 2 (210-day goal)

| | |
|-----------------------------|------------------------------|
| Municipal Wastewater | Individual Municipal permits |
|-----------------------------|------------------------------|

Appendix B

Reason for delay codes:

COMP - Unresolved compliance issues*

LACK - Lack of staff

NORS - No significant external reasons for delay WAIT -

Waiting for information from applicant* PBLC - Significant

public engagement process

CHRG - Changes in federal or state regulations or policies* FDRV - Federal or
EPA review

*Note that COMP, WAIT and CHRG may involve scientific or technical disagreement.

Appendix B-Tier 1 projects over 90 days, Tier 2 projects over 150 or 210 days, and reason for delay

| Medium | Master Ai Name | Master Ai Id | Activity Number | Activity Type | Priority | Tier | Received Date | App Issuance Date | Days in house (rec'd to FY end) | Reasons for Delay |
|--|--|--------------|---------------------------|---------------------------|--------------|------------|---------------|-------------------|---------------------------------|-------------------|
| Air Permits | 3M - Cottage Grove - Utilities/Support Svcs | 145432 | IND20170002 | Permit Change - Minor | non-priority | Tier 2 | 9/20/2017 | Null | 283 | LACK; |
| | 3M - Maplewood | 47995 | IND20170001 | Permit Change - Major | priority | Tier 2 | 11/1/2017 | Null | 241 | LACK; |
| | 3M - R & D Facility - Maplewood Bldg 201 | 145433 | IND20170002 | Permit Change - Minor | non-priority | Tier 2 | 8/10/2017 | Null | 324 | LACK; |
| | ADM Animal Nutrition | 3273 | RGP20180001 | Option D Issuance | non-priority | Tier 1 | 2/20/2018 | 5/25/2018 | 94 | WAIT; |
| | Agra Resources LLC dba POET Biorefining - Glenville | 1670 | IND20170002 | Permit Change - Major | priority | Tier 2 | 9/1/2017 | Null | 302 | LACK; |
| | Agri-Energy LLC | 531 | IND20180001 | Permit Change - Major | priority | Tier 2 | 1/16/2018 | Null | 165 | LACK; |
| | Al-Corn Clean Fuel | 4665 | IND20170001 | Administrative Change | non-priority | Tier 2 | 8/29/2017 | Null | 305 | LACK; |
| | | | IND20170002 | Permit Change - Major | priority | Tier 2 | 10/13/2017 | Null | 260 | LACK; |
| | | | IND20170003 | Administrative Change | non-priority | Tier 2 | 12/1/2017 | Null | 211 | LACK; |
| | AL-Corn Clean Fuel | 4665 | IND20170004 | Administrative Change | non-priority | Tier 2 | 12/4/2017 | Null | 208 | LACK; |
| | AL-Corn Clean Fuel, LLC | 4665 | IND20170004 | Administrative Change | non-priority | Tier 2 | 12/4/2017 | Null | 208 | LACK; |
| | ArcelorMittal Minorca Mine Inc | 699 | IND20170002 | Administrative Change | non-priority | Tier 2 | 7/26/2017 | Null | 339 | LACK; |
| | | | IND20170005 | Administrative Change | non-priority | Tier 2 | 11/27/2017 | Null | 215 | LACK; |
| | Bergquist Co - Cannon Falls | 1278 | IND20170001 | Administrative Change | non-priority | Tier 2 | 11/3/2017 | Null | 239 | LACK; |
| | Bushmills Ethanol | 93894 | IND20170001 | Permit Change - Major | non-priority | Tier 2 | 12/19/2017 | Null | 193 | LACK; |
| | CHS Hallock | 122267 | IND20180001 | Part 70 Permit Reissuance | non-priority | Tier 2 | 1/18/2018 | Null | 163 | LACK; |
| | CHS Inc - Prairie Lakes Coop - Glenwood Grain Elevator | 137276 | IND20170001 | State Permit Issuance | priority | Tier 2 | 7/13/2017 | 6/12/2018 | 334 | LACK; |
| | Cintas Corp - Minneapolis | 19699 | RGP20170001 | Administrative Change | non-priority | Tier 1 | 12/11/2017 | 3/21/2018 | 100 | MISS; |
| | Cintas Corp - Minneapolis Linen | 19699 | RGP20170001 | Administrative Change | non-priority | Tier 1 | 12/11/2017 | 3/21/2018 | 100 | MISS; |
| | Cintas Corp - Saint Cloud | 4121 | RGP20170001 | Administrative Change | non-priority | Tier 1 | 12/11/2017 | 3/21/2018 | 100 | LACK; |
| | Cityscape Painting Inc | 222315 | RGP20180001 | Option B Issuance | non-priority | Tier 1 | 1/31/2018 | 5/25/2018 | 114 | WAIT; |
| | Clay County Sanitary Landfill | 1462 | IND20170001 | Part 70 Permit Issuance | non-priority | Tier 2 | 10/25/2017 | Null | 248 | LACK; |
| | Creganna Generators | 1809 | RGP20170001 | Option C Issuance | non-priority | Tier 1 | 10/20/2017 | 2/21/2018 | 124 | INCM; |
| | Crenlo Cab Products Inc - Plant 2 | 130102 | IND20170001 | Administrative Change | non-priority | Tier 2 | 8/23/2017 | Null | 311 | LACK; |
| | Delta Air Lines Inc - Mpls/Saint Paul | 4221 | IND20170003 | Administrative Change | non-priority | Tier 2 | 9/19/2017 | Null | 284 | LACK; |
| | Electric Machinery Co Inc/WEG Group | 3936 | IND20170002 | Administrative Change | non-priority | Tier 2 | 11/15/2017 | Null | 227 | LACK; |
| | Electric Machinery Co LLC | 3936 | IND20170002 | Administrative Change | non-priority | Tier 2 | 11/15/2017 | Null | 227 | LACK; |
| | ELECTRICMACHINERY Company LLC | 3936 | IND20170002 | Administrative Change | non-priority | Tier 2 | 11/15/2017 | Null | 227 | LACK; |
| | Elk River Landfill | 1549 | IND20180001 | Permit Change - Major | non-priority | Tier 2 | 1/23/2018 | Null | 158 | LACK; |
| | Elkay Wood Products | 432 | IND20170001 | Part 70 Permit Reissuance | non-priority | Tier 2 | 7/26/2017 | Null | 339 | LACK; |
| | | | IND20170002 | Administrative Change | non-priority | Tier 2 | 11/13/2017 | Null | 229 | LACK; |
| | Flint Hills Resources Pine Bend Refinery | 734 | IND20170006 | Permit Change - Major | priority | Tier 2 | 11/3/2017 | Null | 239 | LACK; |
| IND20170007 | | | Permit Change - Minor | non-priority | Tier 2 | 11/20/2017 | Null | 222 | LACK; | |
| Forterra Concrete Products - Elk River | 4075 | RGP20170002 | Option D Issuance | non-priority | Tier 1 | 10/12/2017 | 2/20/2018 | 131 | WAIT; | |
| Green Plains Fairmont LLC | 93975 | IND20170001 | Administrative Change | non-priority | Tier 2 | 12/11/2017 | Null | 201 | LACK; | |
| Green Plains Otter Tail LLC | 97465 | IND20170004 | Administrative Change | non-priority | Tier 2 | 10/2/2017 | Null | 271 | LACK; | |
| Guardian Energy LLC | 100273 | IND20170002 | Part 70 Permit Reissuance | non-priority | Tier 2 | 10/31/2017 | Null | 242 | LACK; | |
| Heron Lake BioEnergy LLC | 88117 | IND20170002 | Permit Change - Major | priority | Tier 2 | 12/1/2017 | Null | 211 | LACK; | |

Appendix B-Tier 1 projects over 90 days, Tier 2 projects over 150 or 210 days, and reason for delay

| Medium | Master Ai Name | Master Ai Id | Activity Number | Activity Type | Priority | Tier | Received Date | App Issuance Date | Days in house (rec'd to FY end) | Reasons for Delay |
|-------------|---|--------------|-----------------|--|--------------|--------|---------------|-------------------|---------------------------------|-------------------|
| | HometownBioEnergy | 130366 | IND20170001 | Permit Change - Major | non-priority | Tier 2 | 11/22/2017 | Null | 220 | LACK; |
| | Koda Energy LLC | 68888 | IND20170004 | Administrative Change | non-priority | Tier 2 | 7/17/2017 | Null | 348 | LACK; |
| Air Permits | Marvin Windows & Doors | 436 | IND20170003 | Part 70 Permit Reissuance | non-priority | Tier 2 | 7/13/2017 | Null | 352 | LACK; |
| | ME Global Inc | 433 | IND20170001 | Permit Change - Minor | non-priority | Tier 2 | 9/18/2017 | Null | 285 | LACK; |
| | Medtronic ATS Medical | 57665 | IND20180001 | Part 70 Permit Issuance | non-priority | Tier 2 | 1/16/2018 | Null | 165 | LACK; |
| | Minneapolis Water Works - Columbia Heights Filtration | 643 | RGP20170001 | Option C Issuance | non-priority | Tier 1 | 8/2/2017 | 12/29/20.. | 149 | WAIT; |
| | Minnesota Power - Boswell Energy Center | 2493 | IND20170001 | Permit Change - Major | non-priority | Tier 2 | 12/26/2017 | Null | 186 | NORS; |
| | Minnesota Soybean Processors - Brewster | 59365 | IND20170001 | Administrative Change | non-priority | Tier 2 | 8/17/2017 | Null | 317 | LACK; |
| | Northern Metals Recycling - Becker | 215865 | IND20170001 | State Permit Issuance | priority | Tier 2 | 8/2/2017 | 6/14/2018 | 316 | WAIT; |
| | Park Rapids Aviation Paint Facility | 11665 | GEN20170001 | Aviation Facility Part 70 General Permit | non-priority | Tier 1 | 12/8/2017 | 4/11/2018 | 124 | NORS; |
| | Perham Resource Recovery Facility | 726 | IND20170001 | Part 70 Permit Reissuance | non-priority | Tier 2 | 9/22/2017 | Null | 281 | LACK; |
| | POET Biorefining - Lake Crystal LLC | 85851 | IND20170003 | Administrative Change | non-priority | Tier 2 | 9/27/2017 | Null | 276 | LACK; |
| | POET Biorefining - Lake Crystal, LLC | 85851 | IND20170003 | Administrative Change | non-priority | Tier 2 | 9/27/2017 | Null | 276 | LACK; |
| | Premier Jet Center | 4709 | GEN20170001 | Aviation Facility Part 70 General Permit | non-priority | Tier 1 | 12/4/2017 | 3/27/2018 | 113 | LACK; |
| | Ritrama Inc | 4223 | IND20170001 | Part 70 Permit Reissuance | non-priority | Tier 2 | 9/18/2017 | Null | 285 | LACK; |
| | Sappi Cloquet LLC | 2309 | IND20170001 | Administrative Change | non-priority | Tier 2 | 9/29/2017 | Null | 274 | LACK; |
| | Shakopee Distributed Generation | 151265 | IND20170002 | Administrative Change | non-priority | Tier 2 | 11/2/2017 | Null | 240 | LACK; |
| | Specialty Minerals Inc | 1823 | IND20170001 | Part 70 Permit Reissuance | non-priority | Tier 2 | 9/26/2017 | Null | 277 | LACK; |
| | Spectro Alloys Corp | 2412 | IND20170002 | Permit Change - Major | priority | Tier 2 | 8/17/2017 | 3/21/2018 | 216 | LACK; |
| | Spruce Ridge Resource Management Facility | 827 | IND20180001 | Permit Change - Major | non-priority | Tier 2 | 1/23/2018 | Null | 158 | LACK; |
| | Styrotech Inc | 4382 | IND20180001 | Permit Change - Moderate | priority | Tier 2 | 1/11/2018 | Null | 170 | LACK; |
| | SUEZ WTS Solutions USA Inc | 1428 | IND20170001 | Permit Change - Major | priority | Tier 2 | 12/19/2017 | Null | 193 | LACK; WAIT; |
| | University of Minnesota - Duluth | 70 | IND20170001 | Permit Change - Minor | non-priority | Tier 2 | 7/3/2017 | Null | 362 | LACK; |
| | US Postal Service - Minneapolis Vehicle Maint.. | 186 | RGP20180001 | Option D Issuance | non-priority | Tier 1 | 1/8/2018 | 6/11/2018 | 154 | WAIT; |
| | Verso Minnesota Wisconsin LLC - Duluth Paper Mill | 2015 | IND20180001 | Permit Change - Major | priority | Tier 2 | 1/3/2018 | Null | 178 | WAIT; |
| | Viking Drill & Tool Inc | 8073 | IND20170002 | Permit Change - Major | priority | Tier 2 | 9/14/2017 | 7/16/2018 | 289 | LACK; |
| | Xcel Energy - Granite City Generating Plant | 2348 | IND20170001 | Part 70 Permit Reissuance | non-priority | Tier 2 | 9/27/2017 | Null | 276 | LACK; |
| | Xcel Energy - Prairie Island Nuclear Plant | 1885 | IND20160001 | Permit Change - Minor | non-priority | Tier 2 | 8/4/2017 | Null | 330 | LACK; |
| Land | American Crystal Sugar - East Grand Forks | 2382 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/16/2017 | Null | 226 | LACK; |
| | BAE Systems Land & Armaments LP | 124478 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/27/2017 | Null | 338 | LACK; |
| | Blackduck Transfer Station | 4205 | IND20170001 | Permit Change - Major | non-priority | Tier 2 | 9/12/2017 | 4/11/2018 | 211 | LACK; |
| | Bushmills Ethanol | 93894 | IND20180001 | Permit Change - Major | priority | Tier 2 | 1/4/2018 | 6/5/2018 | 152 | WAIT; |
| | C & D Landfill Inc | 107777 | IND20170001 | Permit Change - Major | non-priority | Tier 2 | 8/16/2017 | Null | 318 | LACK; |
| | Carver County/SET SSOM Compost Facility - UMN Arb.. | 131492 | IND20170001 | Permit Issuance | priority | Tier 2 | 9/1/2017 | Null | 302 | WAIT; |
| | Clearwater County Demolition Debris Land Dis.. | 457 | IND20170001 | Permit Reissuance | priority | Tier 2 | 7/31/2017 | Null | 334 | LACK; |
| | DSI Transfer & Recycling Facility | 145984 | IND20170001 | Permit Issuance | priority | Tier 2 | 9/11/2017 | Null | 292 | CHRG; |
| | Evoqua Water Technologies LLC | 8214 | IND20170003 | Permit Change - Minor | non-priority | Tier 1 | 12/13/2017 | Null | 199 | WAIT; |
| | Flint Hills Resources Pine Bend LLC - Savage | 2345 | IND20170001 | Permit Change - Major | priority | Tier 2 | 11/16/2017 | Null | 226 | NORS; |

Appendix B-Tier 1 projects over 90 days, Tier 2 projects over 150 or 210 days, and reason for delay

| Medium | Master Ai Name | Master Ai Id | Activity Number | Activity Type | Priority | Tier | Received Date | App Issuance Date | Days in house (rec'd to FY end) | Reasons for Delay |
|---------------------------|---|--------------|-------------------|-----------------------|--------------|------------|---------------|-------------------|---------------------------------|-------------------|
| Medium | Flint Hills Resources Pine Bend Refinery | 734 | IND20180001 | Permit Change - Major | priority | Tier 2 | 1/19/2018 | Null | 162 | WAIT; |
| | Hawkins Water Treatment Group - Red Rock | 48938 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/31/2017 | Null | 334 | LACK; |
| | Interstate Disposal | 217447 | PBR20170001 | Transfer Station PBR | non-priority | Tier 1 | 7/3/2017 | Null | 362 | WAIT; |
| | Jeannine Clarksean Property | 221037 | PBR20170001 | Demolition Debris PBR | non-priority | Tier 1 | 9/25/2017 | 3/26/2018 | 182 | LACK; |
| Land Permits | Liberty Tire Services of Ohio LLC | 131092 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 10/25/2017 | Null | 248 | WAIT; |
| | Magellan Midstream Partners LP - Rochester | 2184 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 11/29/2017 | Null | 213 | NORS; |
| | Magellan Pipeline Co LP - Mankato | 586 | IND20170003 | Permit Reissuance | non-priority | Tier 2 | 12/19/2017 | Null | 193 | LACK; |
| | Magellan Pipeline Co LP - Rochester | 2184 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 11/29/2017 | Null | 213 | NORS; |
| | Magellan Pipeline Co LP - Saint Paul Terminal | 1869 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 12/19/2017 | Null | 193 | LACK; |
| | Magellan Pipeline Pump Station - Wrenshall | 196 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/19/2017 | Null | 193 | LACK; |
| | Roger & Vicki Hermes Property | 220405 | PBR20170001 | Demolition Debris PBR | non-priority | Tier 1 | 8/7/2017 | 2/28/2018 | 205 | LACK; |
| | Todd Olson Property | 221036 | PBR20170001 | Demolition Debris PBR | non-priority | Tier 1 | 9/25/2017 | 3/28/2018 | 184 | LACK; |
| | West Central Sanitation Alexandria | 217453 | IND20170001 | Permit Issuance | priority | Tier 2 | 7/11/2017 | 4/25/2018 | 288 | WAIT; |
| Water | 40th Avenue West - Saint Louis River Estuary | 221308 | IND20170001 | Permit Issuance | non-priority | Tier 2 | 10/17/2017 | 5/1/2018 | 196 | NORS; |
| | ADM - Mankato | 574 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 11/13/2017 | Null | 229 | NORS; |
| | Agra Resources LLC dba POET Biorefining - Glenville | 1670 | IND20170003 | Permit Reissuance | non-priority | Tier 2 | 12/26/2017 | Null | 186 | NORS; |
| | Aitkin Agri-Peat Inc - Cromwell | 1011 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/1/2017 | Null | 211 | NORS; |
| | Albert Lea/Austin KOA Campground | 119059 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/8/2017 | Null | 295 | NORS; |
| | Alpine Drive Reconstruction | 222316 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 7/21/2017 | 2/12/2018 | 206 | NORS; |
| | Andy Henning Feedlot - Sec 9 | 215737 | GEN20170001 | Coverage Issuance | priority | Tier 2 | 8/17/2017 | 1/26/2018 | 162 | PBLC; |
| | Aspen Hills WWTP | 57051 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/24/2017 | Null | 341 | NORS; |
| | Balchem Corp - IFP Hayfield | 109519 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/2/2017 | Null | 240 | NORS; |
| | Battle Lake WWTP | 9462 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/2/2017 | 3/6/2018 | 216 | NORS; |
| | BBC Campana | 217797 | GEN20170001 | Coverage Issuance | non-priority | Tier 2 | 8/9/2017 | Null | 325 | NORS; |
| | BBC Elbe | 220650 | GEN20170001 | Coverage Issuance | non-priority | Tier 2 | 8/30/2017 | Null | 304 | NORS; |
| | BBC Mississippi | 221501 | GEN20170001 | Coverage Issuance | non-priority | Tier 2 | 11/9/2017 | Null | 233 | NORS; |
| | BBC Vesuvius | 221802 | GEN20170001 | Coverage Issuance | non-priority | Tier 2 | 12/7/2017 | Null | 205 | NORS; |
| | Borup WWTP | 222 | IND20170001 | Permit Reissuance | priority | Tier 2 | 10/2/2017 | Null | 271 | NORS; |
| | Bottineau Light Rail Transit (BLRT) Extension | 221768 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 3/15/2018 | Null | 107 | NORS; |
| | | 222822 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 3/15/2018 | Null | 107 | NORS; |
| | BPPipelinesNorthAmerica Inc | 91835 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/18/2017 | Null | 347 | NORS; |
| | Brainerd International Raceway & Resorts | 77504 | IND20170001 | Permit Reissuance | priority | Tier 2 | 12/26/2017 | Null | 186 | NORS; |
| | Buffalo Lake - North | 221564 | GEN20180001 | Coverage Issuance | priority | Tier 2 | 1/10/2018 | 7/11/2018 | 171 | PBLC; |
| | Buffalo Lake - South | 221565 | GEN20180001 | Coverage Issuance | priority | Tier 2 | 1/10/2018 | 7/3/2018 | 171 | PBLC; |
| | Buffalo WWTP | 1174 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/14/2017 | Null | 320 | NORS; |
| | Carlos WWTP | 1741 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/27/2017 | Null | 276 | NORS; |
| Catalpa LLC | 221367 | GEN20170001 | Coverage Issuance | priority | Tier 2 | 10/27/2017 | Null | 246 | PBLC; | |
| CenterPoint Energy - GWTF | 971 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/29/2017 | Null | 213 | NORS; | |

Appendix B-Tier 1 projects over 90 days, Tier 2 projects over 150 or 210 days, and reason for delay

| Medium | Master Ai Name | Master Ai Id | Activity Number | Activity Type | Priority | Tier | Received Date | App Issuance Date | Days in house (rec'd to FY end) | Reasons for Delay |
|----------------------|--|--------------|-----------------|-----------------------|--------------|--------|---------------|-------------------|---------------------------------|-------------------|
| | CHS Hallock | 122267 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/4/2017 | Null | 208 | NORS; |
| | CHS Mankato | 1151 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 10/30/2017 | Null | 243 | NORS; |
| | Cliffs Erie - HL Tailings Basin Area | 152973 | IND20170001 | Permit Change - Minor | non-priority | Tier 2 | 8/7/2017 | Null | 327 | NORS; |
| | Cliffs Erie LLC - Mine Area | 2655 | IND20170001 | Permit Change - Minor | non-priority | Tier 2 | 8/7/2017 | Null | 327 | NORS; |
| | Credit River Twmsp -Monterey H&S Passage | 71790 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/8/2017 | Null | 295 | NORS; |
| | DairiConcepts LP - Dalbo | 4310 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/6/2017 | Null | 297 | NORS; |
| Water Permits | Dieball Dairy | 82657 | INT20170001 | Permit Issuance | priority | Tier 1 | 7/31/2017 | 11/7/2017 | 99 | LACK; |
| | Dodge Center WWTP | 4851 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/1/2017 | Null | 211 | NORS; |
| | Dundee WWTP | 136160 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/25/2017 | Null | 309 | MISS; |
| | ERP Iron Ore LLC - Plant 4 | 139339 | IND20170003 | Permit Reissuance | non-priority | Tier 2 | 11/3/2017 | Null | 239 | WAIT; |
| | Flamingo Terrace Mobile Home Park | 3535 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/27/2017 | Null | 338 | NORS; |
| | Grand Rapids WWTP | 1257 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 11/27/2017 | Null | 215 | NORS; |
| | Hawkes Co Inc - Peat Harvesting | 129764 | IND20170001 | Permit Change - Major | priority | Tier 2 | 8/1/2017 | Null | 333 | NORS; |
| | Heartland Corn Products | 743 | IND20170010 | Permit Reissuance | non-priority | Tier 2 | 9/29/2017 | Null | 274 | NORS; |
| | Hendrickson Dairy | 148254 | SFP20180001 | Permit Issuance | priority | Tier 1 | 3/6/2018 | Null | 116 | INCM; |
| | John lacarella - Linwood Terrace Co | 3909 | IND20180001 | Permit Reissuance | non-priority | Tier 2 | 1/22/2018 | Null | 159 | NORS; |
| | John Perschbacher Hog Farm | 217456 | GEN20170001 | Coverage Issuance | priority | Tier 2 | 12/28/2017 | Null | 184 | PBLC; |
| | Keewatin WWTP | 2175 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/5/2017 | Null | 298 | WAIT; |
| | Kemps LLC - Milk Plant | 42909 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/26/2017 | Null | 186 | NORS; |
| | Lake Shore WWTP | 404 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 10/2/2017 | Null | 271 | NORS; |
| | Lamb Weston/RDO Frozen | 35894 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/22/2017 | Null | 190 | NORS; |
| | Lamont Swine | 215738 | GEN20170001 | Coverage Issuance | priority | Tier 2 | 8/4/2017 | 2/16/2018 | 196 | PBLC; |
| | Lazy U Community LLC | 2735 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/29/2017 | Null | 213 | NORS; |
| | LG Everist Inc | 1606 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/25/2017 | Null | 278 | NORS; |
| | LifeCore Biomedical LLC | 3124 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/3/2017 | Null | 362 | NORS; |
| | Lutsen Resort WWTP | 9943 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 12/18/2017 | Null | 194 | NORS; |
| | Mabel WWTP | 3418 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/30/2017 | Null | 304 | NORS; |
| | MDNR Scenic State Park | 2163 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/29/2017 | Null | 274 | WAIT; |
| | Meadowlark Turkeys LLC | 52164 | GEN20170001 | Coverage Change-Major | priority | Tier 2 | 10/18/2017 | 6/19/2018 | 244 | INCM; |
| | Menken Farms | 220466 | IND20180001 | Permit Issuance | priority | Tier 2 | 1/10/2018 | 7/2/2018 | 171 | INCM; |
| | Metropolitan Airports Commission | 3156 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/29/2017 | Null | 274 | NORS; |
| | MG Waldbaum Co | 2943 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/20/2017 | Null | 283 | NORS; |
| | Milestone Materials - Golberg Quarry | 123 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/2/2017 | Null | 240 | NORS; |
| | Miller Hill Mall | 1720 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/18/2017 | Null | 285 | NORS; |
| | Millerville WWTP | 1594 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/17/2017 | 6/1/2018 | 288 | NORS; |
| | MNDOT Enterprise Rest Area | 3752 | IND20180001 | Permit Reissuance | non-priority | Tier 2 | 1/25/2018 | Null | 156 | NORS; |
| | Nick Henning Farm - Sec 4 | 215736 | GEN20170001 | Coverage Issuance | priority | Tier 2 | 8/17/2017 | 2/1/2018 | 168 | PBLC; |
| | North Branch WWTP | 3915 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/5/2017 | Null | 360 | NORS; |

Appendix B-Tier 1 projects over 90 days, Tier 2 projects over 150 or 210 days, and reason for delay

| Medium | Master Ai Name | Master Ai Id | Activity Number | Activity Type | Priority | Tier | Received Date | App Issuance Date | Days in house (rec'd to FY end) | Reasons for Delay |
|---------------|---|--------------|-----------------|-----------------------|--------------|--------|---------------|-------------------|---------------------------------|-------------------|
| | Northern Plains Dairy | 61052 | GEN20170001 | Coverage Change-Major | priority | Tier 2 | 9/5/2017 | 5/30/2018 | 267 | INCM; |
| | Oak Hills Fellowship | 10440 | IND20170001 | Permit Issuance | non-priority | Tier 2 | 9/29/2017 | Null | 274 | WAIT; |
| | Otsego WWTP West | 6662 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/14/2017 | Null | 351 | NORS; |
| | Packaging Corp of America | 443 | IND20180001 | Permit Change - Minor | non-priority | Tier 2 | 1/29/2018 | Null | 152 | NORS; |
| | Pepsi Beverages Co | 26 | IND20180001 | Permit Reissuance | non-priority | Tier 2 | 1/10/2018 | Null | 171 | NORS; |
| | Phalen Creek Stormwater TunnelPhase2Rehabilitati.. | 220817 | GEN20170001 | Coverage Issuance | non-priority | Tier 2 | 9/13/2017 | Null | 290 | NORS; |
| | Pine City WWTP | 7152 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/18/2017 | Null | 224 | NORS; |
| | Polar Semiconductor LLC | 7485 | IND20170001 | Permit Change - Major | priority | Tier 2 | 11/20/2017 | Null | 222 | NORS; |
| Water Permits | Prairie Farms Dairy Inc Cheese Division - Faribault | 152602 | GEN20170001 | Coverage Change | non-priority | Tier 2 | 12/15/2017 | 6/1/2018 | 168 | NORS; |
| | Prior Lk/Spring Lk Ferric Chloride WTP | 92649 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/5/2017 | Null | 298 | NORS; |
| | Ridges of Rice Lake WWTP | 57765 | IND20170001 | Permit Reissuance | priority | Tier 2 | 9/6/2017 | 2/9/2018 | 156 | NORS; |
| | Rogers WWTP | 5244 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/26/2017 | Null | 339 | NORS; |
| | RTP Co | 6807 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/18/2017 | Null | 316 | NORS; |
| | S P 0404-34 on T H 1 from East Red Lake Reservation .. | 222873 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 10/23/2017 | 3/28/2018 | 156 | NORS; |
| | S P 1507-66 on T H 92 in Bagley | 223349 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 12/4/2017 | 4/27/2018 | 144 | NORS; |
| | S P 3108-70 on T H 38 from 1.4 miles south of Itasca Co.. | 222642 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 9/21/2017 | 3/13/2018 | 173 | NORS; |
| | S P 3905-09 on T H 72, construct new Bridge 3901.. | 224668 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 10/25/2017 | 6/8/2018 | 226 | NORS; |
| | S P 6005-62 on T H 2 at Gilbertson Curve | 222160 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 10/27/2017 | 1/30/2018 | 95 | NORS; |
| | S P 6011-29 on T H 75 | 221729 | GEN20170001 | Coverage Issuance | priority | Tier 1 | 8/23/2017 | 12/7/2017 | 106 | NORS; |
| | S P 6305-18 on T H 92 from Brooks to Trail | 222022 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 10/12/2017 | 1/19/2018 | 99 | NORS; |
| | Saint Croix Forge Inc | 26855 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/29/2017 | Null | 213 | NORS; |
| | Saint Hilaire WWTP | 210 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/29/2017 | Null | 274 | NORS; |
| | Schlauderaff Enterprise | 126216 | INT20170001 | Permit Issuance | priority | Tier 1 | 7/28/2017 | Null | 337 | INCM; |
| | SP 0301-70, TH 10 | 224077 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 9/21/2017 | 5/4/2018 | 225 | NORS; |
| | SP 0606-11 | 224010 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 11/21/2017 | 5/2/2018 | 162 | NORS; |
| | SP 3803-34 TH 1 | 221684 | GEN20170001 | Coverage Issuance | priority | Tier 1 | 7/19/2017 | 12/5/2017 | 139 | NORS; |
| | SP 6917-144 | 221552 | GEN20170001 | Coverage Issuance | priority | Tier 1 | 8/21/2017 | 11/24/20.. | 95 | NORS; |
| | SP 8408-57, TH 75 | 222077 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 9/8/2017 | 1/25/2018 | 139 | NORS; |
| | SP 8824-156, TH 94 & 114 | 223347 | GEN20180001 | Coverage Issuance | priority | Tier 1 | 9/5/2017 | 4/27/2018 | 234 | NORS; |
| | Starrett Tru-Stone Technologies Division | 10882 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/28/2017 | Null | 306 | NORS; |
| | Stewartville WWTP | 3411 | IND20170002 | Permit Reissuance | non-priority | Tier 2 | 7/21/2017 | Null | 344 | NORS; |
| | SUEZ WTS Solutions USA Inc | 1428 | IND20180001 | Permit Change - Minor | non-priority | Tier 2 | 1/19/2018 | Null | 162 | NORS; |
| | Superior Refining Company LLC - Duluth Petroleum Pro.. | 1002 | IND20170002 | Permit Change - Minor | non-priority | Tier 2 | 11/30/2017 | Null | 212 | NORS; |
| | Swenoda Dairy | 220352 | GEN20170001 | Coverage Issuance | priority | Tier 2 | 8/14/2017 | 2/9/2018 | 179 | PBLC; |
| | Tii Gavo on Big Marine Lake WWTP | 100204 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/18/2017 | 2/1/2018 | 198 | WAIT; |
| | Twin City Tanning LLP | 9597 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 9/20/2017 | Null | 283 | NORS; |
| | US Steel Corp - Keetac | 142828 | IND20170001 | Permit Change - Minor | non-priority | Tier 2 | 9/18/2017 | Null | 285 | NORS; |
| | USCOE | 1704 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 7/24/2017 | Null | 341 | NORS; |

Appendix B-Tier 1 projects over 90 days, Tier 2 projects over 150 or 210 days, and reason for delay

| Medium | Master Ai Name | Master Ai Id | Activity Number | Activity Type | Priority | Tier | Received Date | App Issuance Date | Days in house (rec'd to FY end) | Reasons for Delay |
|--------|---------------------------------------|--------------|-----------------|-------------------|--------------|--------|---------------|-------------------|---------------------------------|-------------------|
| | Wadena WWTP | 1617 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 8/16/2017 | Null | 318 | NORS; |
| | WestRock MN Corp | 2477 | IND20180001 | Permit Reissuance | non-priority | Tier 2 | 1/2/2018 | Null | 179 | NORS; |
| | Windsor Park 3rd Addition Home Owners | 76144 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/27/2017 | Null | 215 | NORS; |
| | Wyldeewood Acres WWTP | 88373 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 11/28/2017 | Null | 214 | NORS; |
| | Zumbro Ridge Estates Mobile Home Park | 3854 | IND20170001 | Permit Reissuance | non-priority | Tier 2 | 10/4/2017 | Null | 269 | NORS; |