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August 1, 2022

The Honorable Tim Walz
Governor, State of Minnesota
75 Martin Luther King Jr. Blvd.
St. Paul, MN 55155

The Honorable Rick Hansen
Chair, House Environment & Natural Resources
Policy and Finance Division
407 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
Saint Paul, MN 55155

The Honorable Josh Heintzeman
Republican Lead, House Environment & Natural
Resources Finance and Policy Committee
353 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
Saint Paul, MN 55155

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

The Honorable Patricia Torres Ray
Ranking Minority Member, Environment and
Natural Resources Finance Committee
95 University Avenue W.
2225 Minnesota Senate Bldg.
Saint Paul, MN 55155

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

The Honorable Fong Hawj
Ranking Minority Member, Senate Environment
and Natural Resources Policy and Legacy
Finance Committee
95 University Avenue W.
2201 Minnesota Senate Bldg.
Saint Paul, MN 55155

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

I am pleased to submit the enclosed Minnesota Pollution Control Agency (MPCA) Permitting Efficiency Report for 2022. This report has been prepared by the Minnesota Pollution Control Agency 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 651-338-8955.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Johnson'.

This document has been electronically signed
Tom Johnson
Government Relations Director
Commissioner's Office

TJ:QC:cbg



REPORT TO THE
LEGISLATURE

AUGUST 2022

Annual Permitting Efficiency Report

Tracking the Minnesota Pollution Control Agency's efforts to maintain efficiency in completing environmental permits, and helping to support our state's economy.



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 website 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

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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, 2021 – June 30, 2022)

	2017	2018	2019	2020	2021	2022
Priority permits that met goal	94%	97%	99%	98%	98%	99%
Non-priority permits that met goal	46%	63%	61%	92%	83%	46%
All permits that met goal	87%	93%	93%	96%	96%	89%

Overall permitting efficiency continues to be very good especially in regard to the Minnesota Pollution Control Agency’s (MPCA) priority permits, which represent economic growth and new job opportunities for the state.

We received about a 6% increase in the total number of applications from last year. We returned about the same amount of applications (as incomplete) this review period compared to last year. The overall return rate continues to be very low (~1%) which indicates that application quality is very good. We saw a lot more non-priority permits miss their goal at just 46% this year; however, we still reached 89% of all permits meeting their timeliness goal.

The higher number of water permits in Appendix B this year was primarily due to the reissuance of the MNG49 general nonmetallic mining permit. The previous permit expired May 31, 2022, so permittees had to apply for reissuance 180 days prior (Nov 30, 2021). We reissued the new permit on June 10, 2022, and started issuing new notices of coverage around July 1, 2022. That adds up to more than 150 days.

Please note: In April of this year, offices reopened to the public but teleworking options are being continued. In-person meetings and other public gatherings are being scheduled as well as the continued use of cost saving on-line video conferencing technology. Throughout the State of Minnesota’s response to the COVID-19 pandemic, the MPCA remained committed to protecting the environment and human health and our staff continued to receive, review and issue permits, while mostly teleworking (beginning in March 2020 through April 2022), there has been a minimal impact on overall permitting efficiency.

Program summary

The MPCA manages more than 28,000 air, water, and land permits at 22,500 sites (facilities can have more than one type of permit). 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.

Permitting goals were first established in 2011 under executive order and legislation. The law has been modified a few times over the years and now includes two tiers with different timeliness goals. Tier 1 permits are permits that do not require individualized actions or public comment periods. For example, facilities that require coverage under the construction stormwater general permit. These have a 90-day issuance goal. Tier 2 permits are permits that require individualized actions or a public comment period. For example, a large mining or

manufacturing facility permit. These have a 150-day issuance goal. Tier 2 publicly-owned wastewater treatment facilities have an issuance goal of 210 days. The list of permit types in each tier can be found in Appendix A of this report.

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 required 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 was then reiterated in Session Laws 2011, Chapter 4, codified in Minn. Stat. § 116.03 except that the law requires 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 set a new goal of 210 days for Tier 2 permits issued to publicly-owned wastewater treatment facilities.

MPCA's environmental permitting programs

The MPCA manages more than 28,000 air, water, and land permits at 22,500 sites (facilities can have more than one type of permit). 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, to improve use for staff and permittees. The MPCA added new online features, which will allow permittees to update and submit permitting data electronically, and improvements for staff management of permits in Tempo. These changes improve ease of access and faster submittals for the permittees and speed up the over-all permitting process. We continue to implement more online services each year. In early 2022, the MPCA added permit services for the Feedlot program and by Fall 2022, will add a sanitary sewer extension permit service. For example, digitizing the sanitary sewer extension permit will allow municipalities to seamlessly apply and obtain permits all online. Using technology, sanitary sewer extension permits will be auto-issued based on data submitted and only a few will require staff review before issuance. Thus, ensuring municipalities are able to fully utilize Minnesota's construction season. Further efforts are being done to reduce the effort needed to respond to comments by implementing an online comment system. The MPCA expects this to be implemented in the Fall of 2022.

The MPCA also continues to implement continuous improvement projects to streamline permitting processes, provide flexibility to regulated parties, and increase engagement with communities while still ensuring technically and legally defensible permits that protect human health and the environment. With increasing permitting efficiency, we continue to focus on improving permit timeliness through monthly evaluations of ongoing and potentially new improvement efforts. With flexibility, we continue to engage with permit applicants to accommodate changes to their projects, extensions to our information needs, and flexibility in permit language all at the expense of permit timeliness. With respect to community needs, we continue to refine our process for addressing environmental justice, an area of focus with EPA and the state.

Data

Table 1: Tier 1 and Tier 2 permit applications from July 1, 2021 - June 30, 2022

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	223	4	1	218	199	193	6	92%	19	9	10
	Priority	2532	3	0	2529	2479	2471	8	99%	50	45	5
2	Non-priority	537	10	21	506	58	51	7	16%	448	181	267
	Priority	102	4	11	87	32	25	7	54%	55	41	14
TOTAL		3394	21	33	3340	2768	2740	28	89%	572	276	296

* % 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, 2022

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	9431	305	669	8457	5186	2992	2194	43%	3271	1515	1756
Priority	10198	68	166	9964	9456	9256	200	96%	508	299	209
TOTAL		19629	373	835	18421	14642	12248	74%	3779	1814	1965

* % 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	31	159	190
Land Permits	23	50	73
Water Permits	2,580	546	3,126
Total	2,634	755	3,389

This table lists the count of all applications received by MPCA during FY 2022 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	7				7
	Water Permits	2,464	8	45	5	2,522
non-priority	Air Permits	47	4	3		54
	Land Permits	10	2	6	10	28
	Water Permits	131				131
	Total	2,659	14	54	15	2,742

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 2022 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 2022).

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			1		7		7		15
	Land Permits	5		1		5		3		14
	Water Permits	20		3	2	27	1	1		54
non-priority	Air Permits	4		3		32		40		79
	Land Permits	7				5		6		18
	Water Permits	39	1	4		127	17	218	3	409
Total		75	1	12	2	203	18	275	3	589

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 2022 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 2022.

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
Air	Minor amendments for Solid Waste facilities
	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
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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 – Lengthy Federal or EPA review.

INAD – Technically inadequate application forms, components and/or supporting documents.

INCM – Incomplete info on required application forms, checklists, components, and/or supporting documents.

*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 reasons for delay

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Air Permits	3M - Administrative Offices - Maplewood	Permit Change - Major	non - priority	2	11/1/2021	Null	241	LACK;
	3M - Cottage Grove - Utilities/Support Svcs	Permit Change - Moderate	priority	2	11/10/2021	Null	232	LACK;
	3M - R&D Facility	Permit Change - Major	non - priority	2	11/1/2021	Null	241	LACK;
	ADM - Mankato	Administrative Change	non - priority	2	9/2/2021	Null	301	LACK;
	ADM - Red Wing	Permit Change - Minor	non - priority	2	11/5/2021	Null	237	LACK;
	Ag Processing Inc - Dawson	Permit Change - Major	priority	2	7/21/2021	Null	344	LACK;
	Al-Corn Clean Fuel LLC	Part 70 Permit Reissuance	non - priority	2	9/7/2021	Null	296	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Air Permits	BTD Manufacturing	Option D Issuance	non - priority	1	12/27/2021	4/8/2022	102	WAIT;
	Carstens Industries Fiberglass Manufacturing	Administrative Change	non - priority	2	9/8/2021	Null	295	LACK;
		Part 70 Permit Reissuance	non - priority	2	10/12/2021	Null	261	LACK; WAIT;
	CHS Fairmont	Administrative Change	non - priority	2	9/7/2021	Null	296	LACK;
	CHS Mankato	Permit Change - Major	non - priority	2	10/28/2021	Null	245	LACK;
		Permit Change - Minor	non - priority	2	11/17/2021	Null	225	LACK;
	CHS Oilseed Processing	Administrative Change	non - priority	2	7/20/2021	Null	345	LACK;
	Cirrus Design Corp aka Cirrus	Permit Change - Major	priority	2	7/19/2021	3/16/2022	240	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Air Permits	Aircraft							
	Crown Cork and Seal USA Inc - Mankato	Permit Change - Minor	non - priority	2	12/27/2021	Null	185	LACK;
	Federal Cartridge Co	Administrative Change	non - priority	2	7/2/2021	Null	363	LACK;
	Federal-Mogul Powertrain LLC	Administrative Change	non - priority	2	9/27/2021	Null	276	LACK;
	FilmTec Corporation	Permit Change - Minor	non - priority	2	10/28/2021	Null	245	LACK;
	Gold'n Plump Farms LLC	Permit Change - Minor	non - priority	2	1/3/2022	Null	178	LACK;
	Gopher Resource LLC	Permit Change - Minor	non - priority	2	9/3/2021	Null	300	LACK;
		Administrative Change	non - priority	2	9/28/2021	Null	275	LACK;
	Great Lakes Gas Transmission	Part 70 Permit	non - pri	2	11/10/2021	Null	232	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Air Permits	- Station 2	Reissuance	priority					
	Great River Energy - Cambridge	Permit Change - Major	priority	2	11/18/2021	Null	224	LACK;
	Greenfield Global Winnebago LLC	Administrative Change	non-priority	2	9/13/2021	Null	290	LACK;
	Guardian Energy LLC	Permit Change - Major	non-priority	2	10/4/2021	Null	269	LACK;
	Heartland Corn Products	Administrative Change	non-priority	2	8/12/2021	Null	322	LACK;
	Heron Lake BioEnergy LLC	Permit Change - Major	non-priority	2	9/17/2021	6/14/2022	270	LACK;
	Hibbing Public Utilities Commission	Permit Change - Major	non-priority	2	8/30/2021	Null	304	LACK;
	Hood Packaging Corp	Part 70 Permit Reissuance	non-priority	2	12/8/2021	Null	204	LACK;
	Hood Packaging Corporation	Part 70 Permit Reissuance	non-pri	2	12/8/2021	Null	204	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
Air Permits	Kingspan Insulation LLC	Administrative Change	non-priority	2	1/18/2022	Null	163	LACK;
	Lamb Weston/RDO Frozen	Permit Change - Minor	non-priority	2	8/4/2021	Null	330	LACK;
	Minnesota Power – Boswell Energy Center	Permit Change - Major	non-priority	2	9/10/2021	5/27/2022	259	LACK;
	Minnesota Soybean Processors	Administrative Change	non-priority	2	9/28/2021	Null	275	LACK;
	New Ulm Public Utilities	Administrative Change	non-priority	2	8/24/2021	Null	310	LACK;
	New Ulm Steel Inc	Administrative Change	non-priority	1	9/20/2021	1/4/2022	106	WAIT;
	Northern Metals Becker	Permit Change - Major	priority	2	1/28/2022	Null	153	LACK;
	Northern Natural Gas - Farmington	Permit Change - Minor	non-pri	2	10/12/2021	Null	261	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Air Permits	Plasti Fab	Part 70 Permit Reissuance	non-priority	2	1/20/2022	Null	161	LACK;
	Pope/Douglas Solid Waste Management	Administrative Change	non-priority	2	1/19/2022	Null	162	LACK;
	Prairie Trailer	Administrative Change	non-priority	1	12/2/2021	5/3/2022	152	LACK;
	Prairie Trailer Sales	Administrative Change	non-priority	1	12/2/2021	5/3/2022	152	LACK;
	Rexam BCNA	Part 70 Permit Reissuance	non-priority	2	8/3/2021	Null	331	LACK;
	Rolling Hills Landfill	Administrative Change	non-priority	2	1/21/2022	Null	160	LACK;
	Spectro Alloys Corp	Permit Change - Major	priority	2	12/23/2021	Null	189	LACK;
	Spruce Ridge Resource Management	Administrative Change	non-pri	2	1/19/2022	Null	162	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
Air Permits	ST Paper 1 LLC	Permit Change - Minor	non-priority	2	7/14/2021	4/13/2022	273	LACK;
	Tuohy / Haworth	Administrative Change	non-priority	2	8/19/2021	Null	315	LACK;
	Twin City Concrete Products Co - Saint Paul	Part 70 Permit Reissuance	non-priority	2	1/27/2022	Null	154	LACK;
	United States Steel Corp - Keetac	Permit Change - Major	priority	2	11/4/2021	Null	238	LACK;
	US Steel Corp - Minntac	Permit Change - Minor	non-priority	2	9/29/2021	Null	274	LACK;
		Permit Change - Major	priority	2	12/15/2021	Null	197	LACK;
	West Fraser Bemidji	Permit Change - Major	non-priority	2	12/14/2021	Null	198	LACK;
	Xcel Energy - Key City/Wilmarth	Administrative Change	non-pri	2	7/7/2021	Null	358	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Air Permits	Xcel Energy - Wescott LNG Plant	Administrative Change	non - priority	2	8/24/2021	Null	310	LACK;
Land Permits	Becker County Demolition Landfill	Permit Change - Minor	non - priority	1	1/10/2022	Null	171	WAIT;
	Beltrami County Demolition Landfill	Permit Change - Minor	non - priority	1	8/23/2021	1/10/2022	140	LACK;
	Boise Remote Site 17 Landfill	Permit Change - Minor	non - priority	1	11/5/2021	Null	237	NPRI;
	Broadway Resource Recovery C&D Recycling Fa..	Permit Change - Minor	non - priority	1	8/24/2021	Null	310	LACK;
	Dem-Con Landfill	Permit Reissuance	priority	2	12/1/2021	Null	211	EA01;
	Fergus Falls Transfer Station	Permit Change - Minor	non - priority	1	1/28/2022	Null	153	WAIT;
	Flint Hills Resources Pine Bend LLC - St Paul	Permit Reissuance	non - pri	2	11/19/2021	Null	223	LACK;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
Land Permits	Freeway Transfer Station - Freeway Transfer Inc	Permit Change - Minor	non-priority	1	7/9/2021	Null	356	NORS;
	Greenfield Global Winnebago LLC	Permit Issuance	priority	2	10/21/2021	4/29/2022	190	NORS;
	Hawkins Inc - BP11 Terminal 1	Permit Reissuance	non-priority	2	11/2/2021	Null	240	LACK;
	Inver Grove Heights Recycling Center	Permit Change - Minor	non-priority	1	11/29/2021	Null	213	LACK;
	Lakes Area Demolition Landfill	Permit Change - Minor	non-priority	1	12/13/2021	Null	199	WAIT;
	LJP North Mankato Transfer Station	Permit Change - Minor	non-priority	1	11/29/2021	3/16/2022	107	INAD;
	Mayo Medical Center - Rochester	Permit Reissuance	priority	2	8/23/2021	Null	311	LACK;
	Minden Transfer Station	Permit Change - Minor	non-pri	1	12/20/2021	Null	192	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
	Recycle Minnesota LLC	Permit Change - Minor	non-priority	1	12/31/2021	Null	181	INCM;
	Sappi Cloquet LLC	Permit Reissuance	non-priority	2	1/3/2022	Null	178	LACK;
	SKB Stewartville Recycling & Transfer	Permit Change - Minor	non-priority	1	12/13/2021	Null	199	MISS;
	Stevens County Demolition SW	Permit Change - Major	priority	2	12/13/2021	Null	199	LACK;
	UPM Blandin Paper Mill	Permit Reissuance	non-priority	2	11/22/2021	Null	220	LACK;
Water Permits	Agassiz Asphalt	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Aggregate Industries Inc	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	AJ's Aggregate & Trucking	Coverage Issuance	non-pri	2	9/13/2021	7/1/2022	290	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Gravel Pit		priority					
	Al-Corn Clean Fuel LLC	Permit Reissuance	non-priority	2	8/2/2021	Null	332	NORS;
	All Terrain Excavating	Coverage Issuance	non-priority	2	11/23/2021	Null	219	NORS;
	Anchor Block Co - South Plant	Coverage Issuance	non-priority	2	12/8/2021	Null	204	NORS;
	Anderson Brothers Construction Co	Coverage Issuance	non-priority	2	10/19/2021	Null	254	NORS;
	Anderson Contracting Inc	Coverage Issuance	non-priority	2	1/27/2022	Null	154	NORS;
	Annandale Rock Products Inc	Coverage Issuance	non-priority	2	10/14/2021	Null	259	NORS;
	Arneborg	Coverage Issuance	non-priority	2	8/31/2021	Null	303	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Arnsberg	Coverage Issuance	non-priority	2	8/31/2021	Null	303	NORS;
	Asplin Excavating Inc	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Barry Construction Inc	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Baytown GW Contamination Site	Coverage Issuance	non-priority	2	11/16/2021	Null	226	NORS;
	Becker County Sanitary Landfill - Closed	Coverage Issuance	non-priority	2	8/4/2021	Null	330	NORS;
	Beemer Companies	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Beltrami County Highway Dept	Coverage Issuance	non-priority	2	11/9/2021	Null	233	NORS;
	Bennett & Sons Sand & Gravel	Coverage Issuance	non-pri	2	9/27/2021	7/15/2022	276	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Bernard Excavating	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Biesanz Stone Co Inc	Coverage Issuance	non-priority	2	10/25/2021	Null	248	NORS;
	Birchwood Terrace Mobile Home Park	Permit Reissuance	non-priority	2	9/7/2021	Null	296	NORS;
	Birdie Sand and Gravel LLC	Coverage Issuance	non-priority	2	12/15/2021	Null	197	NORS;
	Bishop Excavating Inc - Pit 1	Coverage Issuance	non-priority	2	11/8/2021	Null	234	NORS;
	Bituminous Paving Inc	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Bituminous Roadways Inc	Coverage Issuance	non-priority	2	10/27/2021	Null	246	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Blum Sand & Gravel	Coverage Issuance	non-priority	2	9/27/2021	7/22/2022	276	NORS;
	Bode Dairy and Feedlots Co - Sec 7	Coverage Issuance	priority	2	11/8/2021	4/22/2022	165	INCM;
	Bonanza Grain Inc/Kruckow Rock & Redimix	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Border States Paving/Marvin/Gordon Pits	Coverage Issuance	non-priority	2	10/14/2021	Null	259	NORS;
	Bryan Rock Products Inc	Coverage Issuance	non-priority	2	1/2/2022	Null	179	NORS;
	Buffalo Ridge Concrete Inc	Coverage Issuance	non-priority	2	9/27/2021	7/22/2022	276	NORS;
	Burski Excavating Inc	Coverage Issuance	non-priority	2	12/20/2021	Null	192	NORS;
	Bustad Dozing & Excavating Inc	Coverage Issuance	non-pri	2	11/16/2021	Null	226	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Camp Ripley - Cody-Cassino-Concrete-Asphalt	Coverage Issuance	non-priority	2	12/13/2021	Null	199	NORS;
	Captain Henry Jackman	Coverage Issuance	non-priority	2	7/29/2021	4/15/2022	260	NORS;
	Carl Bolander & Sons – Otto Ped Pit	Coverage Issuance	non-priority	2	10/23/2021	7/1/2022	250	NORS;
	Carlton County Transportation Dept	Coverage Change	non-priority	2	11/17/2021	Null	225	NORS;
	Cemstone Nonmetallic	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Chard Grading and Excavation LLC	Coverage Issuance	non-priority	2	11/16/2021	Null	226	NORS;
	Chippewa Co Highway Dept - Miller Pit	Coverage Issuance	non-priority	2	11/18/2021	Null	224	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Clay County Highway Dept	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;
	Cold Spring Granite Co	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;
	Cold Spring WWTP	Permit Change - Major	priority	2	7/1/2021	5/4/2022	307	NORS;
	Cook County Highway Department	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Corey's Quarry	Coverage Issuance	non-priority	2	12/27/2021	Null	185	NORS;
	Covia Holdings Corp – Kasota Plant	Permit Change - Minor	non-priority	2	12/23/2021	Null	189	NORS;
	Croell Inc	Coverage Issuance	non-priority	2	1/4/2022	Null	177	NORS;
	Crow Wing County Highway Department	Coverage Issuance	non-priority	2	12/23/2021	Null	189	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Crushers Inc - Nonmetallic	Coverage Issuance	non - priority	2	12/2/2021	Null	210	NORS;
	Crystal Lake Flocculation Treatment Facility	Permit Reissuance	non - priority	2	8/4/2021	Null	330	NORS;
	CSAH 10 and CSAH 24 Safety Improvement Project	Coverage Issuance	priority	1	12/20/2021	3/22/2022	92	WAIT;
	Cumber Construction Inc	Coverage Issuance	non - priority	2	11/23/2021	Null	219	NORS;
	Curtis Haugan	Coverage Issuance	non - priority	2	11/18/2021	Null	224	NORS;
	Dakota Aggregates LLC	Coverage Issuance	non - priority	2	11/30/2021	Null	212	NORS;
	Daniel DeCook Sand & Gravel LLC	Coverage Issuance	non - priority	2	12/20/2021	Null	192	NORS;
	Davidson Ready Mix Inc	Coverage Issuance	non - pri	2	10/12/2021	Null	261	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
Water Permits	DaVinci Academy	Permit Reissuance	non-priority	2	8/30/2021	Null	304	NORS;
	Dawson Collection System	Sewer Extension	priority	1	3/29/2022	Null	93	NORS;
	DeCaigny Excavating Inc	Coverage Issuance	non-priority	2	11/15/2021	Null	227	NORS;
	Donarski Brothers Inc	Coverage Issuance	non-priority	2	1/27/2022	Null	154	NORS;
	Duininck Inc	Coverage Issuance	non-priority	2	12/8/2021	Null	204	NORS;
	Dulas Blackowski Pit	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;
	Duluth Ready Mix Inc - Duluth	Coverage Issuance	non-priority	2	12/27/2021	Null	185	NORS;
	Earth, Ponds and Beyond LLC	Coverage Issuance	non-pri	2	11/1/2021	Null	241	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Earthwork Services Inc	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Ebnet Supply Inc dba Lakeshore Construction	Coverage Issuance	non-priority	2	11/2/2021	Null	240	NORS;
	Egge Construction Inc	Coverage Issuance	non-priority	2	11/23/2021	Null	219	NORS;
	Faribault County Public Works	Coverage Issuance	non-priority	2	12/20/2021	Null	192	NORS;
	Faribault Foods Inc	Permit Reissuance	non-priority	2	9/7/2021	Null	296	NORS;
	Federal Freedom	Coverage Issuance	non-priority	2	1/18/2022	Null	163	NORS;
	Fehn Companies Inc	Coverage Issuance	non-priority	2	1/24/2022	Null	157	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Fischer Mining	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	FM Asphalt LLC	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Forest Concrete Products Inc	Coverage Issuance	non-priority	2	10/7/2021	Null	266	NORS;
	Former Naval Industrial Reserve Ordinance Plant	Coverage Issuance	non-priority	2	9/7/2021	Null	296	NORS;
	Forrey Sand & Gravel Pit	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;
	Forterra Concrete Products	Coverage Issuance	non-priority	2	12/8/2021	Null	204	NORS;
	Franz Achermann	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Frattalone Companies Inc	Coverage Issuance	non-pri	2	12/20/2021	Null	192	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	GCC Ready Mix	Coverage Issuance	non-priority	2	11/24/2021	Null	218	NORS;
	Gerald Lentner	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Gerald W Albrecht Quarries	Coverage Issuance	non-priority	2	1/13/2022	Null	168	NORS;
	Gladen Construction Inc	Coverage Issuance	non-priority	2	9/20/2021	7/1/2022	283	NORS;
	Glander Sand & Gravel - James Haglund Pit	Coverage Issuance	non-priority	2	9/27/2021	7/22/2022	276	NORS;
	Granger Family Farm	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Greenfield Global Winnebago LLC	Permit Change - Minor	non-priority	2	8/11/2021	Null	323	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Grove City WWTP	Permit Reissuance	non - priority	2	10/12/2021	Null	261	NORS;
	Hammerlun d Construction	Coverage Issuance	non - priority	2	12/6/2021	Null	206	NORS;
	Hancock Concrete Products LLC	Coverage Issuance	non - priority	2	11/23/2021	Null	219	NORS;
	Hassan Sand & Gravel Inc	Coverage Issuance	non - priority	2	10/6/2021	Null	267	NORS;
	Hastings Sand and Gravel	Coverage Issuance	non - priority	2	12/8/2021	Null	204	NORS;
	Heemskerkg racht	Coverage Issuance	non - priority	2	11/18/2021	6/10/2022	204	WAIT;
	Hengel Ready Mix and Constructio n Inc	Coverage Issuance	non - priority	2	9/23/2021	7/1/2022	280	NORS;
	Henning Construction Inc	Coverage Issuance	non - pri	2	11/3/2021	Null	239	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
Water Permits	Herdering Inc	Coverage Issuance	non-priority	2	12/27/2021	Null	185	NORS;
	Heron Lake BioEnergy LLC	Permit Reissuance	non-priority	2	1/3/2022	Null	178	NORS;
	Hicks Company LLC	Coverage Issuance	non-priority	2	11/24/2021	Null	218	NORS;
	Hill Farm Condominiums	Coverage Issuance	priority	1	1/10/2022	Null	171	NORS;
	Hodgman Drainage Co Inc	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Hoffman Construction - Cambria Pit	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Hough Inc - Detroit Lakes	Coverage Issuance	non-priority	2	11/18/2021	Null	224	NORS;
	Ideal Construction Steven F Kobliska and	Coverage Issuance	non-pri	2	10/12/2021	Null	261	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Sons LLC		priority					
	ISD 11 - Rum River Elementary	Permit Change - Major	non-priority	2	10/4/2021	Null	269	NORS;
	IT Sands LLC	Coverage Issuance	non-priority	2	12/8/2021	Null	204	NORS;
	James Chapel	Coverage Issuance	non-priority	2	1/27/2022	Null	154	NORS;
	JC and J Trucking	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	JJ's Co Excavating LLC	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Johnson Aggregates Inc	Coverage Issuance	non-priority	2	11/10/2021	Null	232	NORS;
	Johnson Sewer & Excavating Inc	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Jones Construction Services	Coverage Issuance	non-priority	2	12/8/2021	Null	204	NORS;
	JR Enterprise LLC	Coverage Issuance	non-priority	2	10/4/2021	Null	269	NORS;
	Kasota Stone Fabricators Inc - L231	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Kevin Scanlan Farm	Permit Issuance	priority	1	2/8/2022	5/17/2022	98	INCM;
	KGM Contractors Inc	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Kiilmeyer Construction Inc	Coverage Issuance	non-priority	2	1/24/2022	Null	157	NORS;
	Kipling Apartments	Coverage Issuance	priority	1	7/1/2021	10/5/2021	96	WAIT;
	Knife River Central Minnesota	Coverage Issuance	non-priority	2	11/15/2021	Null	227	EA01;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Koch Inc - Quarry 3	Coverage Issuance	non-priority	2	11/16/2021	Null	226	NORS;
	Kolles Sand & Gravel Inc	Coverage Issuance	non-priority	2	9/20/2021	7/1/2022	283	NORS;
	Kost Materials	Coverage Issuance	non-priority	2	9/27/2021	7/22/2022	276	NORS;
	Kraemer Trucking & Excavating Inc	Coverage Issuance	non-priority	2	10/13/2021	Null	260	NORS;
	L G Everist Inc	Coverage Issuance	non-priority	2	11/8/2021	Null	234	NORS;
	La Crescent city of	Sewer Extension	priority	1	11/8/2021	Null	234	INCM;
	La Crescent Rock Products Inc	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Lake County Highway Department	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Lane Ridge Farms LLC	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;
	Laurentian Aggregate LLC	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Leitzen Concrete Products Inc	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Liljenquist Sand and Gravel	Coverage Issuance	non-priority	2	12/27/2021	Null	185	NORS;
	Lincoln County Highway Department	Coverage Issuance	non-priority	2	10/25/2021	Null	248	NORS;
	Lincoln Pipestone Rural Wt Holland Well	Permit Reissuance	non-priority	2	10/21/2021	Null	252	NORS;
	LKO Enterprises Inc	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Long Construction Inc	Coverage Issuance	non-pri	2	11/18/2021	Null	224	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Long Prairie Ground Water Remediation	Coverage Issuance	non-priority	2	1/25/2022	Null	156	NORS;
	Loren Richards	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	M and M Landscaping and Excavating LLC	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	M.B.E. Inc	Coverage Issuance	non-priority	2	1/28/2022	Null	153	NORS;
	Manthei Gravel LLC	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Mark Lee Asphalt Inc	Coverage Issuance	non-priority	2	10/4/2021	Null	269	NORS;
	Mark Sand & Gravel Acquisition Co	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Martie Pit - Leased by Johnson Materials Inc	Coverage Issuance	non-priority	2	11/18/2021	Null	224	NORS;
	Martin Marietta Materials Inc - Yellow Medicine	Coverage Issuance	non-priority	2	9/23/2021	7/1/2022	280	NORS;
	Marvin and Lisa Drill	Coverage Issuance	non-priority	2	9/7/2021	Null	296	NORS;
	Marvin Nagel	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Mathiowetz Construction Co	Coverage Issuance	non-priority	2	12/27/2021	Null	185	NORS;
	Mathy Construction - Aggregate	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Max Johnson Trucking Inc	Coverage Issuance	non-priority	2	9/15/2021	7/1/2022	288	NORS;
	Max Steininger Inc	Coverage Issuance	non-pri	2	11/29/2021	Null	213	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	McNamara Contracting Inc	Coverage Issuance	non-priority	2	11/10/2021	Null	232	NORS;
	McNamara Family Limited Partnership	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Menahga Concrete Products Inc	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Mesabi Bituminous Inc - Schley Mine A	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Michalek Excavating	Coverage Issuance	non-priority	2	1/10/2022	Null	171	NORS;
	Mikes Sand and Gravel	Coverage Issuance	non-priority	2	11/22/2021	Null	220	NORS;
	Miller Excavating Inc	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Minnesota Paving and Materials - Mankato	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	MNDNR - St Paul	Coverage Issuance	non-priority	2	1/21/2022	Null	160	NORS;
	Modern Ready Mix, Inc	Coverage Issuance	non-priority	2	9/30/2021	Null	273	NORS;
	Morrison County Pulaski Gravel Pit	Coverage Issuance	non-priority	2	11/19/2021	Null	223	NORS;
	MR Paving/Valley Asphalt Products	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Nonstop Contracting	Coverage Issuance	non-priority	2	12/20/2021	Null	192	NORS;
	North Fork Boulders & Excavating	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	North Pine Aggregate Inc - Fogt Pit	Coverage Issuance	non-pri	2	10/23/2021	7/15/2022	250	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Northern Con-Agg LLP	Coverage Issuance	non-priority	2	10/5/2021	Null	268	NORS;
	Northern Improvement Co	Coverage Issuance	non-priority	2	10/12/2021	Null	261	NORS;
	Northland Constructors of Duluth LLC	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Northstar Materials Inc dba Knife River Materials	Coverage Issuance	non-priority	2	9/27/2021	Null	276	NORS;
	Olmsted Aggregate	Coverage Issuance	non-priority	2	12/17/2021	Null	195	NORS;
	Omar's Sand & Gravel - Nonmetallic	Coverage Issuance	non-priority	2	1/3/2022	Null	178	NORS;
	Ortquist Sand and Gravel	Coverage Issuance	non-priority	2	12/8/2021	Null	204	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Ottertail Aggregate Inc	Coverage Issuance	non - priority	2	12/6/2021	Null	206	NORS;
	Pentagon Materials Inc	Coverage Issuance	non - priority	2	1/5/2022	Null	176	NORS;
	Pine Bend Paving Inc	Coverage Issuance	non - priority	2	12/3/2021	Null	209	NORS;
	Pine City Township Gravel Pit	Coverage Issuance	non - priority	2	12/3/2021	Null	209	NORS;
	Pipestone County Gravel Pit	Coverage Issuance	non - priority	2	9/20/2021	7/1/2022	283	NORS;
	Plaisted Companies Inc	Coverage Issuance	non - priority	2	9/27/2021	Null	276	NORS;
	Polar Semiconductor LLC	Permit Reissuance	non - priority	2	8/2/2021	Null	332	NORS;
	Primary Products ingredients Americas LLC	Coverage Change	non - pri	2	12/21/2021	6/15/2022	176	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Rabe Excavating	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Rice Contracting and Development Services Inc	Coverage Issuance	non-priority	2	1/10/2022	Null	171	NORS;
	Ries Farms	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	RJ Zavoral and Sons Inc	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Rogge Excavating Inc	Coverage Issuance	non-priority	2	10/20/2021	Null	253	NORS;
	Rohwer Pit	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Ronald G and Barbara L Rabe	Coverage Issuance	non-priority	2	1/25/2022	Null	156	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Rupp Construction Co Inc	Coverage Issuance	non-priority	2	10/28/2021	Null	245	NORS;
	Sahrside Dairy LLP	Permit Issuance	priority	2	1/24/2022	Null	157	INCM;
	Saint Cloud WWTP	Permit Reissuance	non-priority	2	10/25/2021	Null	248	NORS;
	Saint Paul Department of Public Works/Asphalt Plt	Coverage Issuance	non-priority	2	11/16/2021	Null	226	NORS;
	Saldana Excavating & Aggregates/Granite	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Savage Riverport LLC	Coverage Issuance	non-priority	2	7/2/2021	Null	363	NORS;
	SBS Blacktop Service Inc	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Schefers Dairy	Permit Issuance	priority	1	11/3/2021	2/25/2022	114	INCM;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Schrupp Excavating LLC	Coverage Issuance	non-priority	2	10/29/2021	Null	244	NORS;
	Schumacher Sand Pit	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Section 8 Pit	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Seppi Brothers Concrete Products Corp	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Shafer Contracting Co Inc	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Shakopee Collection System	Sewer Extension	priority	1	3/21/2022	Null	101	MISS;
	Shetek Farms LLP	Coverage Issuance	priority	2	7/8/2021	3/24/2022	259	INCM;
	Shoreview Collection System	Sewer Extension	priority	1	9/28/2021	2/22/2022	147	MISS;
	Sinnott Contracting LLC	Coverage Issuance	non-pri	2	9/27/2021	Null	276	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			ority					
Water Permits	Smude Gravel Company LLC	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Solberg Aggregate Co - Nininger Quarry	Coverage Issuance	non-priority	2	11/22/2021	Null	220	NORS;
	St Louis County Highway Dept	Coverage Issuance	non-priority	2	12/4/2021	Null	208	NORS;
	St Louis County Land Department	Coverage Issuance	non-priority	2	12/1/2021	Null	211	NORS;
	Stewartville Sand	Coverage Issuance	non-priority	2	12/3/2021	Null	209	NORS;
	Stoney Creek Sand & Gravel	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Strata Corp	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Stussy Construction Inc	Coverage Issuance	non-priority	2	9/7/2021	7/1/2022	296	NORS;
	Suess and Sons Sand and Gravel LLC	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	TCC Materials Companies	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Terry Bros Moon Valley LLC	Coverage Issuance	non-priority	2	11/29/2021	Null	213	NORS;
	Tiller Corp	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Timm's Trucking Inc	Coverage Issuance	non-priority	2	10/4/2021	Null	269	NORS;
	Titan Lansing Transloading LLC - North Branch	Coverage Issuance	non-priority	2	11/30/2021	Null	212	NORS;
	Trappers Landing WWTP	Permit Issuance	priority	2	10/17/2021	6/1/2022	227	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Traxler Construction Inc	Coverage Issuance	non - priority	2	11/15/2021	Null	227	NORS;
	Turner Sand and Gravel Inc	Coverage Issuance	non - priority	2	12/6/2021	Null	206	NORS;
	Ulland Brothers Inc	Coverage Issuance	non - priority	2	12/1/2021	Null	211	NORS;
	US Steel Corp - MN Ore Operations - Minntac Tailin..	Permit Change - Minor	non - priority	2	8/24/2021	Null	310	NORS;
	Valley Craft Industries, Inc.	Permit Reissuance	non - priority	2	8/2/2021	1/1/2022	152	NORS;
	Valley Paving Plant 1	Coverage Issuance	non - priority	2	10/18/2021	Null	255	NORS;
	VanHouse Services LLC	Coverage Issuance	non - priority	2	11/18/2021	Null	224	NORS;
	Vannurden Feedyard LLC	Permit Issuance	priority	1	2/22/2022	Null	128	MISS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Vermillion River Aggregates	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Vesterra Pit	Coverage Issuance	non-priority	2	11/15/2021	Null	227	NORS;
	Vetter Stone Co	Coverage Issuance	non-priority	2	10/19/2021	Null	254	NORS;
	Wagner Construction Inc	Coverage Issuance	non-priority	2	11/3/2021	Null	239	NORS;
	Wastewater Treatment Facility, Waste..	Coverage Issuance	priority	1	7/28/2021	12/7/2021	132	FDRV;
	Waubun WWTP	Permit Reissuance	non-priority	2	12/1/2021	Null	211	NORS;
	Wells Concrete Products	Coverage Issuance	non-priority	2	12/6/2021	Null	206	NORS;
	Wencl Construction Inc	Coverage Issuance	non-priority	2	11/22/2021	Null	220	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
Water Permits	Westlund Materials LLC	Coverage Issuance	non-priority	2	8/2/2021	7/1/2022	332	NORS;
	Winona GW/Leaf Services	Coverage Issuance	non-priority	2	7/1/2021	Null	364	NORS;
	Witte Brothers Inc	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Wm D Scepaniak Inc	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Wm J Schwartz & Sons Inc	Coverage Issuance	non-priority	2	10/12/2021	Null	261	NORS;
	Wm Mueller & Sons Inc	Coverage Issuance	non-priority	2	9/27/2021	Null	276	NORS;
	Wondra Pit	Coverage Issuance	non-priority	2	10/14/2021	Null	259	NORS;
	WW Blacktopping Inc	Coverage Issuance	non-pri	2	8/9/2021	7/1/2022	325	NORS;

Medium	Master Ai Name	Activity Type	Priority	Tier (Priority and Tier)	App Received Date	Issuance Date	Days in house (rec'd to FY end)	Reasons for Delay
			priority					
Water Permits	Young Excavating	Coverage Issuance	non-priority	2	12/2/2021	Null	210	NORS;
	Zumbro Township	Permit Issuance	priority	2	11/1/2021	6/9/2022	220	NORS;