



REPORT TO THE
LEGISLATURE

AUGUST 2023

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

MPCA staff contact: Doug Wetzstein

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

Total staff time: 25 hrs.	\$2,000.00
Production/duplication	\$100.00
Total	\$2,100.00

Minnesota Pollution Control Agency

520 Lafayette Road North | Saint Paul, MN 55155-4194 |

651-296-6300 | 800-657-3864 | Or use your preferred relay service | Info.pca@state.mn.us

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

Document number: lrp-gen-1sy23

Contents

Contents	i
Executive summary	2
Program Summary	2
Background	2
MPCA’s environmental permitting programs	4
Priority permits	5
Data	7
Appendix A – Tier 1 and 2 permit categories	7
Breakdown of permit types	10
Appendix B	12

Executive summary

(Current review period: July 1, 2022 – June 30, 2023)

	2018	2019	2020	2021	2022	2023
Priority permits that met goal	97%	99%	98%	98%	99%	98%
Non-priority permits that met goal	63%	61%	92%	83%	46%	76%
All permits that met goal	93%	93%	96%	96%	89%	91%

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

We received about a 9% increase in the total number of applications from last year. We returned about the same number of applications (as incomplete) this review period compared to last year. The overall return rate continues to be very low (1.5%) which indicates that application quality is very good. We saw more non-priority permits miss their goal with 76% of these permits meeting the timeliness goal; however, we still reached 91% of all permits meeting their timeliness goal.

The higher number of water permits in Appendix B again 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.

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. For certain permits, the EPA has an additional 45-day review and comment period.

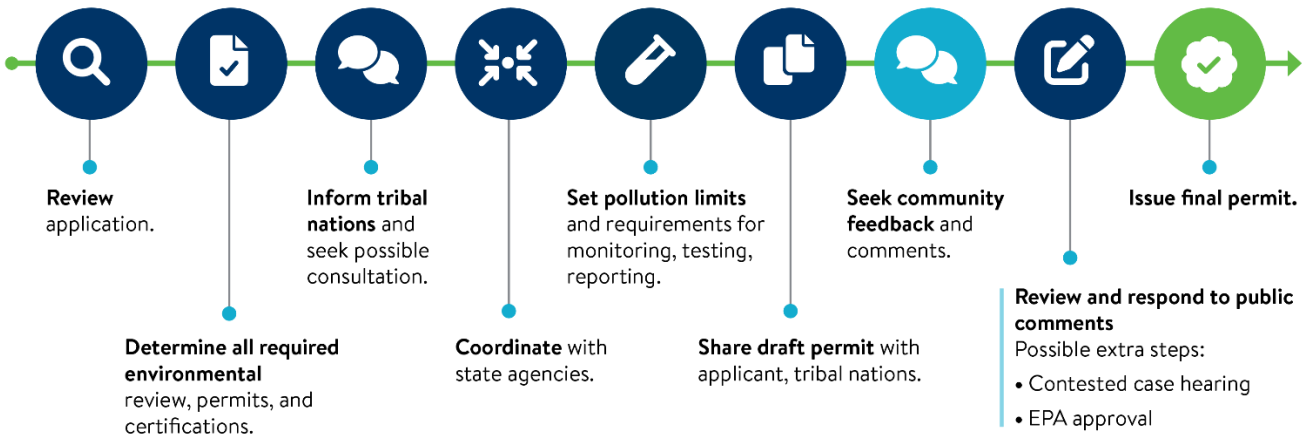
To reduce time, when possible, the MPCA uses a variety of permits to provide flexibility as well as to meet the needs of the regulated community. The use of general and registration permits allows the MPCA to cover similar facilities under a standardized permit (standardized requirements). For most general 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 2023, the MPCA added permit services to serve municipalities in obtaining sanitary sewer extension permits and an online service for electronic submittal and posting of environmental review documents to improve that process. 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 can fully utilize Minnesota’s construction season. The MPCA is currently working on services for feedlot owners, solid waste permittees, and the municipal stormwater program. The MPCA is starting the design process for critical wastewater reporting to be followed by permitting services for this important permit program. Air permitting service design should be begin in early Spring 2024.

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. In January 2023, we also completed a 3-day intra-agency Kaizen event to develop additional approaches for improving air permit timeliness. While it is not possible to quantify the benefit of any process improvement due to the numerous variables that impact permit issuance, it is clear that our work this past year to improve timeliness has resulted in positive trends for both the new construction queue and Title V reissuance backlog. 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. In addition, we have also initiated the work on new air permitting policy changes from the 2023 legislative session, including the requirement that applicants for certain permits perform a cumulative impact analysis.

Data

Table 1: Tier 1 and Tier 2 permit applications from July 1, 2022 - June 30, 2023

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	157	9	6	142	123	116	7	90%	19	13	6
	Priority	2110	5	2	2103	2073	2066	7	100%	30	27	3
2	Non-priority	1307	33	27	1247	735	652	83	74%	512	364	148
	Priority	148	7	19	122	62	50	12	60%	60	38	22
TOTAL		3722	54	54	3614	2993	2884	109	91%	621	442	179

* % 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, 2023

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	10738	338	696	9704	5921	3644	2277	47%	3783	1879	1904
Priority	10346	75	185	10086	9518	9306	212	95%	568	337	231
TOTAL	21084	413	881	19790	15439	12950	2489	74%	4351	2216	2135

* % 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	32	158	190
Land Permits	25	45	70
Water Permits	2,201	1,249	3,450
Total	2,258	1,452	3,710

This table lists the count of all applications received by MPCA during FY 2023 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.

updated 7/11/2023 8:17:17 AM

Tier 1 timeliness

Priority	Medium	issued <= 90	issued > 90	pending <= 90	pending > 90	Total
priority	Land Permits	2		3		5
	Water Permits	2,064	7	24	3	2,098
non-priority	Air Permits	37	3	3		43
	Land Permits	3	3	8	5	19
	Water Permits	68	1		1	70
Total		2,174	14	38	9	2,235

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 2023 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 2023).

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.

updated 7/11/2023 8:17:17 AM

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		5		2		4		12
	Land Permits	5				8		6		19
	Water Permits	40	4	6	1	24	4	11	1	91
non-priority	Air Permits	2		5		43		30		80
	Land Permits	4				9		8		21
	Water Permits	644	2	76	2	102	210	91	18	1,145
Total		696	6	92	3	188	214	150	19	1,368

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 2023 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 2023.

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

updated 7/11/2023 8:17:17 AM

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 – 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 Hutchinson	Permit Change - Minor	non-priority	2	10/14/2022		259	NORS; WAIT;
	American Peat Technology LLC	Permit Change - Major	priority	2	9/9/2022	6/1/2023	265	PBLC;
	Archer Daniels Midland Co - Red Wing	Administrative Change	non-priority	2	11/4/2022		238	LACK;
	Central Sandblasting Company	Part 70 Permit Reissuance	non-priority	2	7/21/2022		344	LACK;
	CertainTeed LLC	Permit Change - Minor	non-priority	2	12/6/2022		206	LACK;
	CHS Inc - Erskine Grain	Permit Change - Major	priority	2	10/19/2022		254	LACK;
	Fairmont Energy Station	Part 70 Permit Reissuance	non-priority	2	12/9/2022		203	LACK;
	FilmTec Corp	Administrative Change	non-priority	2	9/20/2022	3/14/2023	175	LACK;
	FilmTec Corporation	Administrative Change	non-priority	2	9/20/2022	3/14/2023	175	LACK;
	Grede LLC - Saint Cloud	Permit Change - Major	priority	2	12/15/2022		197	LACK;
Hennepin County Energy Center	Part 70 Permit Reissuance	non-priority	2	1/19/2023		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
Air Permits	Hibbing Public Utilities Commission	Part 70 Permit Reissuance	non-priority	2	11/9/2022		233	LACK;
	Kingspan Insulation LLC	Part 70 Permit Reissuance	non-priority	2	12/8/2022		204	LACK;
	Lamb Weston/RDO Frozen	Part 70 Permit Reissuance	non-priority	2	12/9/2022		203	LACK;
	Liberty Paper Inc	Permit Change - Minor	non-priority	2	9/20/2022	4/19/2023	211	LACK;
	Magellan Pipeline Co LP - Wrenshall Terminal	Option D Issuance	non-priority	1	1/10/2023	4/25/2023	105	WAIT;
	Northern Border Pipeline - Compressor 12	Part 70 Permit Reissuance	non-priority	2	8/12/2022		322	LACK;
	Northern Border Pipeline - Compressor 13	Part 70 Permit Reissuance	non-priority	2	8/12/2022		322	LACK;
	Northern Iron LLC	Administrative Change	non-priority	2	10/24/2022		249	LACK;
	Northern Natural Gas Co - Carlton	Part 70 Permit Reissuance	non-priority	2	12/23/2022		189	LACK;
	Northland Aluminum Products Inc	Part 70 Permit Reissuance	non-priority	2	12/13/2022		199	LACK;
	Northshore Mining Co	Administrative Change	non-priority	2	12/23/2022		189	LACK;
	Northstar Lime LLC	Option D Issuance	non-priority	1	10/21/2022	5/4/2023	195	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
	POET Biorefining - Preston	Administrative Change	non-priority	2	7/15/2022		350	LACK;
	Prairie River Minerals Demonstration Plant	Administrative Change	non-priority	2	10/20/2022		253	LACK;
	Prairie River Minerals LLC - Demonstration Plant	Administrative Change	non-priority	2	10/20/2022		253	LACK;
	Rochester Technology Campus	Option D Issuance	non-priority	1	12/2/2022	4/24/2023	143	WAIT;
	Sappi Cloquet LLC	Administrative Change	non-priority	2	7/25/2022		340	LACK;
	Smith Foundry	Administrative Change	non-priority	2	12/5/2022		207	LACK;
	Smith Foundry Co	Administrative Change	non-priority	2	12/5/2022		207	LACK;
	United Taconite LLC - Thunderbird Mine	Permit Change - Minor	non-priority	2	8/1/2022		333	LACK;
	University of Minnesota - Crookston	Administrative Change	non-priority	2	1/27/2023		154	LACK;
	UPM Blandin Paper Mill	Administrative Change	non-priority	2	10/19/2022		254	LACK;
	Upsher-Smith Laboratories LLC	Administrative Change	non-priority	2	1/26/2023		155	LACK;
	Vaca Verde RNG LLC	Part 70 Permit Issuance	priority	2	9/16/2022	6/13/2023	270	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
	Viking Gas Transmission - Angus	Part 70 Permit Reissuance	non-priority	2	9/14/2022	5/19/2023	247	LACK;
	Viking Gas Transmission - Angus Compressor Station	Permit Change - Major	priority	2	9/16/2022	5/19/2023	245	LACK;
	Viking Gas Transmission - Cushing Compressor Station	Part 70 Permit Reissuance	non-priority	2	11/4/2022	6/28/2023	236	LACK;
	Viking Gas Transmission - Humboldt	Part 70 Permit Reissuance	non-priority	2	9/27/2022		276	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	Viking Gas Transmission Co - Ada Compressor Station	Permit Change - Major	priority	2	9/14/2022	4/18/2023	216	WAIT;
	Viking Gas Transmission Co - Frazee Compressor Station	Permit Change - Major	priority	2	9/14/2022	5/4/2023	232	LACK;
	Viking Gas Transmission Co - Frazee Compressor Station	Part 70 Permit Reissuance	non-priority	2	10/24/2022	5/4/2023	192	LACK;
	Virginia Department of Public Utilities	Permit Change - Major	non-priority	2	8/11/2022		323	LACK;
	Wabash National Corp	Part 70 Permit Issuance	priority	2	9/29/2022		274	WAIT;
	Xcel Energy - High Bridge Combined Cycle Plant	Permit Change - Minor	non-priority	2	1/13/2023		168	LACK;
	Xcel Energy - Riverside Generating Plant	Permit Change - Minor	non-priority	2	1/13/2023		168	LACK;
	Xcel Energy - Sherburne County Generating Plant	Permit Change - Major	priority	2	8/15/2022		319	LACK;
	Xcel Energy - Sherburne County Generating Plant	Permit Change - Major	non-priority	2	12/7/2022		205	LACK;
	Xcel Energy - Sherburne County Generating Plant	Administrative Change	non-priority	2	1/6/2023		175	LACK;
Xcel Energy - Wilmarth Generating Plant	Administrative Change	non-priority	2	7/1/2022		364	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
Land Permits	Becker County Solid Waste Management Facility	Permit Change - Major	non-priority	2	1/25/2023		156	WAIT;
	CertainTeed LLC	Permit Reissuance	non-priority	2	9/1/2022		302	LACK;
	Columbia Heights Huset Park East	Yard Waste Composting PBR	non-priority	1	9/29/2022		274	LACK;
	Daniel and Christine Rentschler Property	Demolition Debris PBR	non-priority	1	9/2/2022		301	LACK;
	Douglas County Demo & Landfill LLC	Permit Change - Minor	non-priority	1	3/10/2023		112	LACK;
	Glenwood Demolition Disposal LLC	Permit Reissuance	priority	2	8/30/2022		304	LACK; CHRG;
	Grand Rapids WWTP	Permit Reissuance	priority	2	9/29/2022		274	LACK;
	Henning Transfer Station and Demolition Landfill	Permit Reissuance	non-priority	2	9/6/2022		297	LACK; WAIT;
	LRS - Goodview Transfer Center	Permit Change - Minor	non-priority	1	9/26/2022	5/17/2023	233	INCM;
	MSP Fuel Storage Facility	Permit Reissuance	non-priority	2	8/5/2022		329	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
Land Permits	NE Otter Tail Phase II Ash & Demo Landfill	Permit Change - Major	priority	2	11/29/2022		213	WAIT;
	Norman County Demolition Landfill	Permit Change - Minor	non-priority	1	7/5/2022	10/20/2022	107	NORS;
	Otter Tail Power Co - Hoot Lake Plant Industrial Solid Waste Landfill	Permit Change - Minor	non-priority	1	2/21/2023		129	LACK;
	Ponderosa Landfill of Blue Earth County	Permit Reissuance	priority	2	1/23/2023		158	LACK;
	PotlatchDeltic Land and Lumber LLC - Bemidji Lumbermill	Permit Reissuance	non-priority	2	7/12/2022		353	LACK;
	Republic Services - Pine Bend Landfill	Permit Change - Major	priority	2	9/19/2022		284	MISS;
	Saint Paul Transfer Station	Permit Change - Minor	non-priority	1	10/4/2022		269	LACK;
	SKB Rosemount Industrial Waste Facility	Permit Change - Major	non-priority	2	8/19/2022		315	WAIT;
	ST Paper 1 LLC	Permit Reissuance	non-priority	2	7/8/2022		357	LACK;
	Stolp Demolition Pit	Demolition Debris PBR	non-priority	1	8/29/2022	12/13/2022	106	WAIT;
	TK Demolition Disposal LLC	Permit Change - Major	priority	2	1/6/2023		175	CHRG;
	Xcel Energy - Chestnut HW Storage Facility	Permit Reissuance	non-priority	2	12/20/2022		192	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
Water Permits	A and M Aggregate	Coverage Issuance	non-priority	2	8/29/2022	5/19/2023	263	NORS;
	Agropur	Permit Reissuance	non-priority	2	1/9/2023		172	NORS;
	Ahlman Hog Farm Sec 11	Coverage Issuance	non-priority	2	8/24/2022	2/2/2023	162	LACK;
	Aitkin WWTP	Permit Reissuance	non-priority	2	7/20/2022	3/1/2023	224	NORS;
	Albert Lea WTP	Coverage Issuance	non-priority	2	10/18/2022	7/1/2023	255	NORS;
	Albertville WWTP	Permit Change - Minor	priority	2	7/28/2022	3/1/2023	216	NORS;
	Allan & Kevin Marzolf Farm	Coverage Issuance	non-priority	2	1/17/2023		164	LACK;
	Allied Dairy LLP	Coverage Issuance	non-priority	2	9/1/2022	5/2/2023	243	LACK;
	Alpha Foods LLP	Coverage Issuance	non-priority	2	9/1/2022	6/22/2023	294	LACK;
	Alpha Foods LLP - Sec 27	Coverage Issuance	non-priority	2	9/1/2022	4/20/2023	231	LACK;
	Alpha WTP	Coverage Issuance	non-priority	2	1/17/2023	7/1/2023	164	NORS;
	Amoenitas	Coverage Issuance	non-priority	2	9/28/2022	6/1/2023	246	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
Water Permits	Annandale/Maple Lake/Howard Lake WWTP	Permit Reissuance	non-priority	2	11/14/2022		228	NORS;
	Aspen Hills WWTP	Permit Reissuance	non-priority	2	1/30/2023		151	NORS;
	Baarsch Farms LLC - Field	Coverage Issuance	non-priority	2	11/17/2022	5/24/2023	188	LACK;
	Baarsch Farms LLC - Pass	Coverage Issuance	non-priority	2	11/17/2022		225	LACK;
	Belvidere Group Partner - Merle	Coverage Issuance	non-priority	2	11/18/2022	7/10/2023	224	WAIT;
	Big Lake WWTP	Permit Reissuance	non-priority	2	8/22/2022		312	LACK;
	Bill Thelemann Farm	Coverage Issuance	non-priority	2	9/1/2022		302	MISS;
	Black Oak Ranch Inc	Coverage Issuance	non-priority	2	11/9/2022	4/19/2023	161	LACK;
	Blue Waters Leisure Park	Permit Reissuance	non-priority	2	9/12/2022		291	LACK;
	Bluefin Bay on Lake Superior WWTP	Permit Reissuance	non-priority	2	12/6/2022		206	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
Water Permits	Bongards' Creameries - Perham	Permit Reissuance	non-priority	2	7/28/2022		337	NORS;
	Borchert Swine Farms	Coverage Issuance	non-priority	2	8/25/2022	3/31/2023	218	LACK;
	Bovey WTP	Coverage Issuance	non-priority	2	11/21/2022	7/1/2023	221	NORS;
	Brannt Valley Excavating	Coverage Issuance	non-priority	2	9/8/2022	5/26/2023	260	NORS;
	Brett Schwartz Farm	Coverage Issuance	non-priority	2	9/2/2022		301	MISS;
	Buckhead Meat of Minnesota	Permit Reissuance	non-priority	2	12/21/2022		191	NORS;
	Cargill AgHorizons - East and West Elevator Dredge	Permit Reissuance	non-priority	2	1/25/2023		156	NORS;
	Carlson Dairy LLP - Sec 28	Coverage Issuance	non-priority	2	9/26/2022		277	LACK;
	Center Hill Hogs Inc	Coverage Issuance	non-priority	2	8/31/2022	2/27/2023	180	LACK;
	Chokio WTP	Coverage Issuance	non-priority	2	10/13/2022	7/1/2023	260	NORS;
	Christensen Farms Site C072	Coverage Issuance	non-priority	2	7/22/2022	3/23/2023	244	LACK;
	CHS Inc - Savage Dredge	Permit Reissuance	non-priority	2	1/5/2023		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
Water Permits	Circle K Family Farms - Jeff Finishing	Coverage Issuance	non-priority	2	11/18/2022	7/6/2023	224	WAIT;
	Circle K Family Farms - Nursery	Coverage Issuance	non-priority	2	11/18/2022	7/6/2023	224	WAIT;
	Circle K Family Farms Main Sow	Coverage Issuance	non-priority	2	11/18/2022	7/6/2023	224	WAIT;
	Circle K Farms - Z Finisher	Coverage Issuance	non-priority	2	11/18/2022	7/6/2023	224	WAIT;
	Clover Valley Sand and Gravel	Coverage Issuance	non-priority	2	7/5/2022	5/12/2023	311	NORS;
	Cold Spring WWTP	Permit Reissuance	non-priority	2	8/8/2022		326	NORS;
	Coons Aggregate Supply Co LLC	Coverage Issuance	non-priority	2	9/26/2022	6/2/2023	249	NORS;
	CS McCrossan Construction Inc	Coverage Issuance	non-priority	2	10/11/2022	6/2/2023	234	NORS;
	D & D Dairy	Permit Issuance	priority	2	7/21/2022		344	LACK;
	Dale Schumacher Farm	Permit Issuance	non-priority	1	8/31/2022		303	LACK;
	David Englin Farm - Sec 1	Coverage Issuance	non-priority	2	1/30/2023		151	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
Water Permits	David Vancura Swine Facility	Coverage Issuance	non-priority	2	12/21/2022	5/24/2023	154	LACK;
	David W Van Klompenburg Farm	Permit Issuance	priority	1	8/11/2022	11/16/2022	97	LACK;
	Deer Creek Run	Coverage Issuance	non-priority	2	11/18/2022		224	LACK;
	Delano WTP	Coverage Issuance	non-priority	2	8/11/2022	7/1/2023	323	NORS;
	Delano WWTP	Permit Reissuance	non-priority	2	10/3/2022		270	NORS;
	Derrek Olson - Sec. 36	Permit Issuance	priority	1	1/8/2023		173	WAIT;
	Dickens Pigs Inc	Coverage Issuance	non-priority	2	1/27/2023		154	LACK;
	Dickens Pigs Inc Site 2	Coverage Issuance	non-priority	2	1/27/2023		154	LACK;
	District 45 Dairy	Coverage Issuance	non-priority	2	9/1/2022	3/30/2023	210	WAIT;
	Dobbins Creek	Coverage Issuance	non-priority	2	9/2/2022	6/21/2023	292	LACK;
	Donnelly WWTP	Coverage Issuance	non-priority	2	7/13/2022		352	WAIT;
Duluth Seaway Port Authority	Permit Reissuance	non-priority	2	7/25/2022		340	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
Water Permits	Dwayne Stiernagle Farm	Coverage Issuance	non-priority	2	8/26/2022	6/30/2023	308	WAIT;
	Eastgate Dakota County - Waterford Township	Coverage Issuance	non-priority	2	11/29/2022		213	LACK;
	Eastgate Farms - Sec 32	Coverage Issuance	non-priority	2	11/29/2022		213	LACK;
	Eastgate Rice County North - Northfield Township	Coverage Issuance	non-priority	2	11/29/2022		213	LACK;
	Ely WTP	Coverage Issuance	non-priority	2	12/7/2022	7/1/2023	205	NORS;
	Ely WWTP	Permit Reissuance	non-priority	2	10/3/2022		270	LACK;
	Eveleth WTP	Coverage Issuance	non-priority	2	8/29/2022	7/1/2023	305	NORS;
	Fagelgracht	Coverage Issuance	non-priority	2	7/14/2022	6/1/2023	322	LACK;
	Fergus Falls WWTP	Permit Reissuance	priority	2	7/20/2022		345	NORS;
	Fiddlestix RV and Golf Resort	Permit Change - Major	priority	2	9/19/2022		284	NORS;
	Forest Hills Golf & RV Resort WWTP	Permit Reissuance	non-priority	2	12/5/2022		207	NORS;
G & H Ready Mix LLC	Coverage Issuance	non-priority	2	9/13/2022	5/26/2023	255	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	Geoff Stroup Hog Barns	Coverage Issuance	non-priority	2	1/27/2023		154	LACK;
	George Mastey/George Mastey Construction LLC	Coverage Issuance	non-priority	2	12/12/2022	6/9/2023	179	NORS;
	Granite Valley Quarry	Coverage Issuance	non-priority	2	12/12/2022	6/9/2023	179	NORS;
	Gravel Pit	Coverage Issuance	non-priority	2	11/3/2022		239	NORS;
	Green & Yellow Acres	Coverage Issuance	non-priority	2	8/8/2022	1/26/2023	171	WAIT;
	Green Power Acres	Coverage Issuance	non-priority	2	12/15/2022	7/6/2023	197	LACK;
	Halverson Sand and Gravel Inc	Coverage Issuance	non-priority	2	8/25/2022	5/19/2023	267	NORS;
	Hancock WWTP	Coverage Issuance	non-priority	2	11/28/2022		214	NORS;
	Hansen Concrete Co	Coverage Issuance	non-priority	2	8/10/2022	5/19/2023	282	NORS;
	Hawkinson Construction Co Inc	Coverage Issuance	non-priority	2	7/21/2022	5/19/2023	302	NORS;
	Heartland Hutterian Brethren Inc - I	Coverage Issuance	non-priority	2	9/12/2022		291	WAIT;
Heers Family Farm	Coverage Issuance	priority	2	9/16/2022	3/28/2023	193	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
Water Permits	Herickhoff Family Farm II	Coverage Issuance	non-priority	2	8/30/2022	5/16/2023	259	LACK;
	Highway 41 Bridge Project	Coverage Issuance	priority	1	11/17/2022	3/7/2023	110	WAIT ;
	Highway 50 Project - East Hamburg Area	Coverage Issuance	priority	1	1/17/2023	6/2/2023	136	WAIT ;
	Holcim - MWR Inc - Larson Quarry	Permit Reissuance	non-priority	2	10/27/2022		246	LACK;
	Holden Farms Inc - Fallingbrook Facility	Coverage Issuance	non-priority	2	9/2/2022		301	WAIT ;
	Holden Farms Inc - St Charles	Coverage Issuance	non-priority	2	9/30/2022	3/8/2023	159	MISS;
	Hopkins Well 4 WTP	Coverage Issuance	non-priority	2	12/5/2022	7/1/2023	207	NORS ;
	Hormel Foods Corporation - Austin Plant	Coverage Issuance	non-priority	2	10/7/2022	6/21/2023	257	LACK;
	Houston WWTP	Permit Reissuance	non-priority	2	7/21/2022		344	LACK;
	Hovel Farms - Site 1	Coverage Issuance	priority	2	8/31/2022	2/15/2023	168	LACK;
	Howard's Driveway Inc	Coverage Issuance	non-priority	2	12/19/2022	6/16/2023	179	NORS ;
	Humbergracht	Coverage Issuance	non-priority	2	9/26/2022	6/1/2023	248	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
Water Permits	Hyde Park Holsteins LLP	Coverage Issuance	priority	2	12/2/2022		210	MISS;
	Izaty's Acquisition Corp	Permit Reissuance	non-priority	2	11/9/2022		233	NORS;
	J&B Meyer Farm	Coverage Issuance	non-priority	2	8/8/2022	1/26/2023	171	WAIT;
	James K Sathre Farm	Coverage Issuance	non-priority	2	1/27/2023		154	LACK;
	James O'Connor Feedlot	Coverage Issuance	non-priority	2	9/26/2022	3/3/2023	158	WAIT;
	Jansen-Hard Rock Quarries Inc	Coverage Issuance	non-priority	2	9/7/2022	5/26/2023	261	NORS;
	Jax Dairy Farm Inc	Coverage Issuance	priority	2	1/25/2023		156	LACK;
	Jeff & Cheryl Ptacek	Coverage Issuance	priority	2	8/5/2022		329	LACK;
	Jeffers WWTP	Coverage Issuance	non-priority	2	11/28/2022		214	NORS;
	John & Lori Smith Farm	Coverage Issuance	non-priority	2	1/3/2023		178	LACK;
Jon & Glenn Oehlke Farms	Coverage Issuance	non-priority	2	1/26/2023		155	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
Water Permits	K&K Wenner Farms	Coverage Issuance	non-priority	2	9/1/2022	3/15/2023	195	WAIT;
	Kubena Sand & Gravel	Coverage Issuance	non-priority	2	12/27/2022	6/16/2023	171	NORS;
	Kuehl Site	Coverage Issuance	non-priority	2	8/25/2022	3/3/2023	190	WAIT;
	Lake Country Land Egg LLC.	Coverage Issuance	non-priority	2	8/12/2022	4/19/2023	250	LACK;
	Lake Park city of	Coverage Issuance	non-priority	2	11/28/2022		214	NORS;
	Lakes Concrete Plus	Coverage Issuance	non-priority	2	9/7/2022	5/26/2023	261	NORS;
	Lakeville Collection System	Sewer Extension	priority	1	3/6/2023		116	WAIT;
	Larson Gravel Pit, Chippewa Falls Township	Coverage Issuance	non-priority	2	12/12/2022	6/9/2023	179	NORS;
	Leilyn Hogs LLC	Coverage Issuance	non-priority	2	12/15/2022		197	LACK;
	LeRoy	Coverage Issuance	non-priority	2	8/31/2022		303	LACK;
	Lincoln Pipestone Rural Water	Permit Issuance	priority	2	9/30/2022		273	NORS;
	Long Prairie WWTP	Permit Reissuance	non-priority	2	11/14/2022		228	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	LS Dairy Facility LLC	Coverage Issuance	non-priority	2	8/19/2022	6/21/2023	306	WAIT;
	Lucan WWTP	Coverage Issuance	non-priority	2	11/21/2022		221	NORS;
	Luke & Melissa Stevens Facility	Coverage Issuance	priority	2	7/18/2022	6/9/2023	326	WAIT;
	Luverne WTP - Plant 1	Coverage Issuance	non-priority	2	11/28/2022	7/1/2023	214	NORS;
	Maleska Turkey Farm Inc	Coverage Issuance	non-priority	2	11/9/2022	4/20/2023	162	LACK;
	Manyaska	Coverage Issuance	non-priority	2	11/23/2022	6/1/2023	190	WAIT;
	Mark Sletta Farm	Coverage Issuance	non-priority	2	9/2/2022		301	WAIT;
	Matthew Hanson Farm - Sec 26	Coverage Issuance	non-priority	2	1/30/2023		151	LACK;
	MDNR Itasca State Park	Permit Reissuance	non-priority	2	7/21/2022	4/17/2023	270	NORS;
	MDNR Spire Valley Hatchery	Permit Reissuance	non-priority	2	1/20/2023		161	NORS;
	Medford WWTP	Permit Reissuance	non-priority	2	8/8/2022		326	LACK;
Michael & Julie Moen Hogs	Coverage Issuance	non-priority	2	12/15/2022	5/24/2023	160	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
Water Permits	Mick Madson Farm - Unit 4	Coverage Issuance	non-priority	2	1/26/2023	6/26/2023	151	LACK;
	Midway Farm LLC	Coverage Issuance	non-priority	2	11/10/2022	4/20/2023	161	LACK;
	Miller Pit	Coverage Issuance	non-priority	2	8/19/2022		315	NORS;
	Millerville WWTP	Permit Reissuance	non-priority	2	10/31/2022		242	NORS;
	Minneapolis city of	Permit Reissuance	non-priority	2	8/19/2022		315	WAIT; PBLIC;
	MJC Farms	Coverage Issuance	non-priority	2	8/4/2022	3/31/2023	239	MISS;
	MNDOT - Heath Creek Rest Area	Permit Reissuance	non-priority	2	7/7/2022		358	LACK;
	Montrose WWTP	Permit Reissuance	non-priority	2	8/1/2022		333	NORS;
	Nathan and Heidi Graves Farm	Coverage Issuance	non-priority	2	8/29/2022	1/27/2023	151	LACK;
	New Brighton WTP No 4 - Well 10	Coverage Issuance	non-priority	2	11/1/2022	7/1/2023	241	LACK;
	New Prague Utilities	Coverage Issuance	non-priority	2	12/19/2022	7/1/2023	193	NORS;
	New Sweden Dairy	Coverage Issuance	non-priority	2	8/4/2022	4/27/2023	266	LACK;
	Nick Arndt Farm Sec 13	Coverage Issuance	non-priority	2	11/7/2022		235	LACK;
	Nielsen Farm Albert Lea	Coverage Issuance	non-priority	2	1/19/2023		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
Water Permits	North Ridge Farm LLP - Site III	Coverage Issuance	non-priority	2	8/25/2022	7/5/2023	309	WAIT;
	North Shore Marina	Coverage Issuance	non-priority	1	7/7/2022	5/17/2023	314	LACK;
	New Prague Utilities	Coverage Issuance	non-priority	2	12/19/2022	7/1/2023	193	NORS;
	New Sweden Dairy	Coverage Issuance	non-priority	2	8/4/2022	4/27/2023	266	LACK;
	Nick Arndt Farm Sec 13	Coverage Issuance	non-priority	2	11/7/2022		235	LACK;
	Nielsen Farm Albert Lea	Coverage Issuance	non-priority	2	1/19/2023		162	LACK;
	North Ridge Farm LLP - Site III	Coverage Issuance	non-priority	2	8/25/2022	7/5/2023	309	WAIT;
	North Shore Marina	Coverage Issuance	non-priority	1	7/7/2022	5/17/2023	314	LACK;
	Northern Plains Dairy LLP	Coverage Issuance	non-priority	2	8/1/2022	4/27/2023	269	LACK;
	Orval Sorum & Sons	Coverage Issuance	non-priority	2	1/5/2023		176	NORS;
	Patrick Duncanson Farm - Mountain Site	Coverage Issuance	priority	2	1/11/2023		170	LACK;
	Paul Magedanz Farm 1	Permit Change - Major	priority	2	9/26/2022		277	WAIT;
	Paul Shain & Sons Inc	Coverage Issuance	non-priority	2	10/18/2022	6/2/2023	227	NORS;
	Peine Farms LLP	Coverage Issuance	non-priority	2	1/19/2023		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
Water Permits	Pondera Hutterian Brethren Inc	Permit Issuance	priority	1	2/13/2023	5/15/2023	91	LACK;
	Possin Livestock LLC.	Coverage Issuance	non-priority	2	1/25/2023	6/27/2023	153	LACK;
	Prairie Pride of Big Stone	Coverage Issuance	non-priority	2	8/29/2022	6/21/2023	296	LACK;
	Prairie View Finishers	Coverage Issuance	non-priority	2	12/15/2022		197	LACK;
	R and E Enterprises of Mankato Inc	Coverage Issuance	non-priority	2	8/29/2022	5/26/2023	270	NORS;
	Randolph WWTF	Permit Issuance	priority	2	9/27/2022		276	NORS;
	RCA Pit	Coverage Issuance	non-priority	2	12/15/2022	6/16/2023	183	NORS;
	Red Rock Rural WS - Windom WTP No 1	Coverage Issuance	non-priority	2	1/11/2023	7/1/2023	170	NORS;
	Richard Trebesch Farm	Coverage Issuance	non-priority	2	1/12/2023	7/6/2023	169	LACK;
	Richard Wolf Farm	Coverage Issuance	non-priority	2	9/1/2022	3/7/2023	187	WAIT;
	Ridgeland Farm - Finisher	Coverage Issuance	priority	2	9/1/2022		302	LACK;
River Turkey Farm Inc	Coverage Issuance	non-priority	2	11/9/2022	4/19/2023	161	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
Water Permits	Riverview LLP - Moore Calves	Permit Issuance	priority	2	10/26/2022	6/28/2023	245	LACK;
	Riverview LLP - West River Dairy	Coverage Issuance	non-priority	2	9/1/2022	5/24/2023	265	LACK;
	Rock County Rural WTP	Coverage Issuance	non-priority	2	10/31/2022	7/1/2023	242	NORS;
	Rock Solid Land Co LLC	Coverage Issuance	non-priority	2	12/5/2022	6/9/2023	186	NORS;
	Rohlik Feeders	Coverage Issuance	non-priority	2	11/29/2022	5/2/2023	154	LACK;
	Rosemount Collection System	Sewer Extension	priority	1	9/8/2022	2/21/2023	166	WAIT;
	Ruthton WWTP	Coverage Issuance	non-priority	2	11/28/2022		214	NORS;
	Ryan Franta Farm	Coverage Issuance	non-priority	2	9/1/2022		302	WAIT;
	Saint Anthony WTP	Permit Issuance	non-priority	2	1/17/2023		164	NORS;
	Saint Louis Park WTP	Coverage Issuance	non-priority	2	11/29/2022	7/1/2023	213	NORS;
	Saint Paul Municipal Storm Water	Permit Reissuance	non-priority	2	12/16/2022		196	NORS; LACK;
	Schoenfelder Farms LLP - Blue Ridge West	Coverage Issuance	non-priority	2	8/1/2022		333	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
Water Permits	Schoenfelder Farms LLP - Main Farm	Coverage Issuance	non-priority	2	1/4/2023		177	LACK;
	Schwartz Farms Inc - Monroe Site	Coverage Issuance	non-priority	2	9/1/2022	3/22/2023	202	LACK;
	Schwartz Farms Inc - PAP	Coverage Issuance	non-priority	2	9/2/2022	5/3/2023	243	LACK;
	Scott Sanness Farm - Sec 26	Coverage Issuance	non-priority	2	11/14/2022		228	LACK;
	Shaw Pit	Coverage Issuance	non-priority	2	9/13/2022		290	NORS;
	Shea Dairy Inc	Coverage Issuance	non-priority	2	1/19/2023		162	LACK;
	Sherburn WWTP	Permit Change - Major	non-priority	2	7/5/2022		360	NORS;
	Sheryl's Construction Inc - Isle	Coverage Issuance	non-priority	2	9/19/2022	6/9/2023	263	NORS;
	Skyview Dairy Inc	Coverage Issuance	non-priority	2	8/26/2022	4/25/2023	242	LACK;
	Smith Farms of Rushford Inc	Coverage Issuance	priority	2	7/20/2022		345	LACK;
	Son D Farms Max Farrowing (Location 17)	Coverage Issuance	non-priority	2	8/30/2022		304	LACK;
	Spring Prairie Colony	Coverage Issuance	non-priority	2	8/11/2022	1/10/2023	152	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
Water Permits	Spring Prairie Colony	Coverage Issuance	non-priority	2	1/17/2023		164	NORS;
	Svin Hus Inc	Coverage Issuance	non-priority	2	9/2/2022	4/26/2023	236	WAIT;
	Tilney Pork LLP	Coverage Issuance	non-priority	2	9/2/2022	4/3/2023	213	LACK;
	Timber Hill Growers	Permit Issuance	priority	2	11/17/2022	4/27/2023	161	WAIT;
	Tower city of	Sewer Extension	priority	1	10/5/2022		268	COMP;
	Truman WTP	Coverage Issuance	non-priority	2	11/28/2022	7/1/2023	214	NORS;
	Twin Pine Farms LLP	Coverage Issuance	non-priority	2	8/31/2022	4/6/2023	218	MISS;
	UMD - NRRRI Coleraine Labs	Permit Change - Minor	non-priority	2	7/19/2022		346	NORS;
	Union Dairy LLP	Coverage Issuance	non-priority	2	9/1/2022	6/21/2023	293	LACK;
	United & Children's Hospitals	Permit Reissuance	non-priority	2	12/29/2022		183	NORS;
	VanZuilen Enterprises	Coverage Issuance	non-priority	2	9/2/2022		301	LACK;
	Veldhuizen Farms	Coverage Issuance	non-priority	2	10/20/2022	6/15/2023	238	WAIT;

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	Vergas WTP	Coverage Issuance	non-priority	2	12/21/2022	7/1/2023	191	NORS;
	Vogts Dirt Service LLC	Coverage Issuance	non-priority	2	8/29/2022		305	NORS;
	White Bear Lake School District	Coverage Issuance	priority	1	3/1/2023	6/6/2023	97	WAIT;
	White Bear Township WTP	Coverage Issuance	non-priority	2	9/21/2022	7/1/2023	282	LACK;
	Whitewater Dairy LLC	Coverage Issuance	non-priority	2	12/12/2022		200	LACK;
	Wiebke Feedlot LLC - Main Feedlot	Coverage Issuance	non-priority	2	1/17/2023		164	LACK;
	Wingspan LLP	Coverage Issuance	non-priority	2	9/15/2022	5/10/2023	237	MISS;
	Winsted WWTP	Permit Reissuance	non-priority	2	7/11/2022		354	NORS;
	Wishbone Turkey Farm	Coverage Issuance	non-priority	2	11/9/2022	4/20/2023	162	LACK;
	Woodbury Collection System	Sewer Extension	priority	1	7/28/2022	12/7/2022	132	MISS;
	Worthington WTP	Coverage Issuance	non-priority	2	11/30/2022	7/1/2023	212	NORS;
Wykson Growers LLC	Coverage Issuance	non-priority	2	8/22/2022	2/9/2023	171	WAIT;	

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	YMCA of the North Camp Gathering Pines	Permit Change - Major	non- priority	2	7/27/2022	6/1/2023	309	NORS;
	Zack Sand & Gravel	Coverage Issuance	non- priority	2	8/30/2022		304	NORS;
	Zion Barns	Coverage Issuance	non- priority	2	9/1/2022		302	MISS;