

Environmental Permitting

Minnesota Pollution Control Agency's Semi-annual Permitting Efficiency Report



Minnesota Pollution Control Agency

August 1 2013

Legislative Charge

Minn. Stat. § 116.03, subd. 2b.

Report to Legislature

The commissioner shall prepare semi-annual permitting efficiency reports that include statistics on meeting the goal in paragraph (a). The reports are due February 1st and August 1st 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 for August 1 each year 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 department'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 natural resources policy and finance.

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Minnesota Pollution Control Agency

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Executive Summary

The mission of the Minnesota Pollution Control Agency (MPCA) is to protect and improve the environment and enhance human health. One of our most important jobs is to issue timely air, water, and land permits to Minnesota businesses, governmental units, and individuals. The requirements of these environmental permits are mandated by federal and/or state regulations and are subject to a rigorous public participation process.

The MPCA typically receives between 3,000 and 5,000 permit applications each year. To support jobs and economic development in the state and enhance overall environmental protection, the MPCA’s policy is to work on applications for construction projects first. These “priority” projects typically require a new permit or significant modification of an existing permit. They are often the most technically complex and potentially controversial projects. The remaining projects are generally routine permit re-issuances that do not require substantive changes or involve construction and, therefore, are typically less time-sensitive to permittees. Permittees covered under these existing permits are allowed to continue to operate until such time as MPCA staff can be assigned to work on their permit reissuance.

Since the Permitting Efficiency Law went into effect on March 4, 2011, the MPCA has been collecting the specific permitting data required by the law for use in the semi-annual reports (due August 1st and February 1st of each year). Table 1 below summarizes permitting data only for the current review period, as required by law. Table 2 summarizes data going back to March 4, 2011, and is intended to provide a broader perspective. This is particularly important with the understanding that permits are typically issued for periods of at least five years – sometimes longer. As such, many of the process improvements implemented by the MPCA today may not be evident for several years. It is, therefore, challenging to draw conclusions about the overall improvement of the MPCA’s permitting programs based on a short-term “snap shot.” Shorter time periods are also more likely to be influenced by such factors as changing or unresolved federal regulations and the economy - making it difficult to compare one review period to the next. Working with Minnesotans, the MPCA continues to make day-to-day changes with the goal of providing measureable, consistent, long-term improvements.

Table 1: Summary for permit applications received July 1, 2012, through June 30, 2013

Permit Type	Apps Rcvd	Apps withdrawn	Apps Returned	Complete Apps	Total Issued	Issued <=150	Issued >150	Pending Apps	Pending <=150	Pending >150
Non-Priority	957	65	98	794	317	291	26	477	340	137
Priority	2138	13	14	2111	2014	2001	13	97	77	20
Total	3095	78	112	2905	2331	2292	39	574	417	157

- Priority (i.e. construction) applications issued permits within 150 days – 98% (2001 out of 2034)
- Total applications (priority and non-priority) issued permits within 150 days – 92% (2292 out of 2488)

Table 2: Summary for permit applications received March 4, 2011, through June 30, 2013

Permit Type	Apps Rcvd	Apps Withdrawn	Apps Returned	Complete Apps	Total Issued	Issued <=150	Issued >150	Pending Apps	Pending <=150	Pending >150
Non-Priority	2419	135	269	2015	1317	945	372	698	340	358
Priority	4925	34	59	4832	4703	4636	67	129	77	52
Total	7344	169	328	6847	6020	5581	439	827	417	410

- Priority (i.e. construction) applications issued permits within 150 days – 97% (4636 out of 4755)
- Total applications (priority and non-priority) issued permits within 150 days – 87% (5581 out of 6430)

When calculating the percent issued within 150 days for this and future reports the number of pending permits not issued and in house for less than 150 days at the time of the report production are not included. In past years these pending permits have been included and counted as permits not meeting the 150 days goal, despite many of them eventually being completed within a 150 days.

While the MPCA is pleased with the overall results, especially the ability to continue issuing more than 90 percent of priority (construction) permits within the 150 day goal, there is certainly more to be done. Full implementation will take time and continued commitment by all parties involved. Working with our partners, including, permittees, consultants, citizens and other local, state and federal agencies, we expect to improve on the timeliness of our permits while ensuring the continued protection of human health and the environment.

Background

This report is the result of concerns expressed about the overall length and uncertainty associated with regulatory processes, including both 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 (MDNR) and local units of government.* A range of businesses and elected officials suggested that the structure and process of permitting at that time was negatively impacting the business climate and economic growth in Minnesota. Permitting and environmental review process reform was identified by those raising concerns as an important step for Minnesota state government to facilitate job creation in the state.

To address these concerns, Governor Dayton issued Executive Order 11-4 (EO11-04) on January 24, 2011. The EO requires MPCA and MDNR to adopt a 150-day goal for reaching a permit decision following the determination by the appropriate agency that the permit application is complete. This same goal is reiterated in Session Laws 2011, Chapter 4, which was codified in Minn. Stat. 116.03 except that the law requires that the 150-day goal 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 requires the MPCA and the MDNR to submit semi-annual reports to the Governor and the Legislature on August 1st and February 1st of each year.

*The OLA report, including findings and recommendations can be found at:
<http://www.auditor.leg.state.mn.us/ped/2011/envir.htm>.

MPCA's Environmental Permitting Programs

The MPCA manages more than 15,000 air, water, and land permits. These permits are typically issued for a period of five years and cover a wide range of facilities and activities. Permits are required for the construction and operation of facilities that discharge or emit (or have the potential to discharge or emit) specifically defined pollutants and for certain activities.

To manage this volume of permitting work successfully, the MPCA strives to balance our mission to protect, conserve, and improve the environment with our commitment to support jobs and economic development in the state. We strike this balance with a policy of working on applications for construction projects first. These priority projects typically require a new permit or the significant modification of an existing permit. As such, these are often the most technically complex and controversial projects. The remaining projects are generally routine permit re-issuances that do not require substantive changes or involve construction and, therefore, are typically less time-sensitive to permittees. Permittees covered under these existing permits are allowed to continue to operate until such time as MPCA staff can be assigned to work on their permit reissuance.

With few exceptions, the MPCA almost exclusively implements federal regulatory programs on behalf of the U.S. Environmental Protection Agency (EPA), as its 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, based in Chicago. While many of the requirements of these environmental permits are mandated by federal regulations, state laws and the MPCA's permitting processes often allow for increased flexibility and customer assistance, which results in greater overall efficiency than what would otherwise be achieved by working directly with the EPA.

However, regardless of whether the permit is authorized under federal or state laws, most permits must undergo a rigorous public participation process to ensure that interested parties (from citizens to other governmental units) have an opportunity to provide input. This process requires a public notice of the draft permit – usually 30 days – and may include public meetings or hearings. The MPCA must review, consider and respond to all written comments received and revise draft permits, where appropriate. While this public participation process often 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. For most general permits, there is only one state-wide public notice period and, therefore, applicants that qualify do not need a public notice for their specific facility. Facilities that qualify for a general permit typically receive their permit much faster than those needing an individual (facility-specific) permit.

Types of permits that the MPCA issues include:

Air permits – Individual, general, and registration permits for facilities that emit defined air pollutants such as particulate matter, sulfur and nitrogen compounds, and carbon monoxide. Permitted facilities include power plants, refineries, manufacturing plants and dry cleaners.

Water permits – Individual and general permits for facilities that discharge pollutants such as treated sewage, sediment, residual chlorine, and phosphorus to surface and groundwaters of the state. Permitted facilities include animal feedlots, municipal and industrial wastewater treatment facilities, stormwater conveyance systems from construction projects, industrial sites and municipalities, and extensions of sewer systems.

Land permits – Individual and general permits for facility operation to prevent or minimize the release of pollutants such as landfill leachate, oil, gas, and other hazardous materials. Permitted facilities include municipal and industrial waste transfer stations and landfills, facilities that have below and above-ground storage tanks, and hazardous waste storage and treatment facilities.

Improvement Efforts

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

Improve data accessibility and usability.

Improve business operation efficiency.

Create flexibility to more readily allow integration of new technologies.

Meet operation goals such as transparency.

The major effort — the Transformation Project — will focus on components of the MPCA's information systems that support agency programs.

The project presents the MPCA with an excellent opportunity to standardize its business functions. For example, the MPCA currently has 13 permitting programs, each with its own process for obtaining a permit. By mapping out each of the processes, staff will look for ways they can be standardized, so that those applying for permits will see some similarity in the various processes. And as an offshoot, the Transformation Project will allow the MPCA to greatly increase the number of online services it offers from about nine to more than 20.

By standardizing business practices and providing more online services, the MPCA hopes be able to provide faster and more efficient service to the parties it permits and regulates.

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

Since the mid-1990s, the MPCA has primarily relied on its DELTA database to store most of its regulatory data. DELTA was modified periodically to accommodate use by other programs, but now it is too complex to maintain. It was also built with an application that is outdated.

DELTA will be replaced with a new platform known as TEMPO. The data in DELTA was arranged by environmental media — air, land and water. The data in TEMPO will be arranged by business function and they have been organized into seven areas:

Permitting

Compliance and enforcement

Remediation

Prevention

Watershed management

Environmental assessment and monitoring

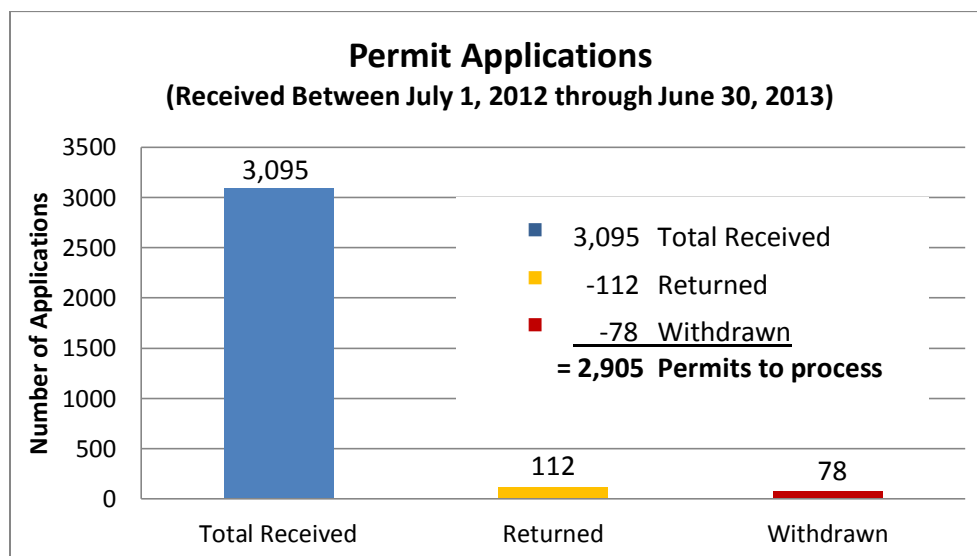
Operations/internal services

Data and Graphs

This section highlights the major findings for the reporting period from July 1, 2012, through June 30, 2013:

Permit applications

During this reporting period, the MPCA received 3,095 permit applications. Of these, 78 were withdrawn at the applicant's requests, and 112 were returned to the applicant due to administrative incompleteness or technical deficiencies. This resulted in a pool of 2,905 viable permit applications to process.

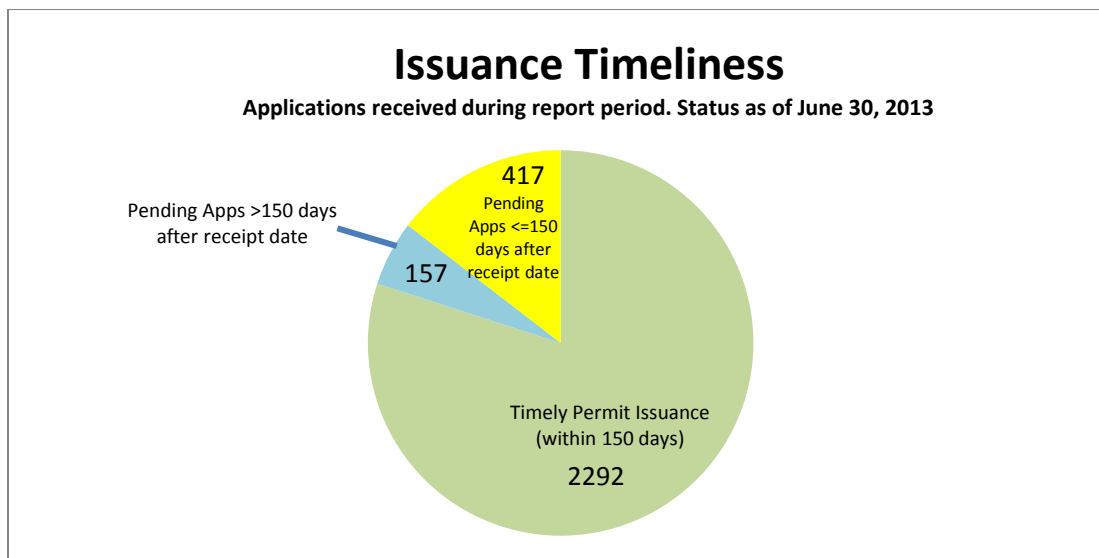


Applications Received (Between July 1, 2012, and June 30, 2013)			
Media	Priority	Non-Priority	Combined
Total (All Media)	2138	957	3095
Water	2085	635	2720
Air	44	256	300
Land	9	66	75

Note: Priority applications are construction-focused, and typically represent new or expanded projects. Non-priority applications do not involve construction and typically include routine reissuances.

Report Period End Application Status

After accounting for the withdrawn and returned applications, the MPCA had 2,905 permit applications to process during this reporting period. Of these applications, 2,292 applications were issued a permit, all completed within 150 days of application receipt. The remaining pending applications fall within the timeliness categories as follows: 150 days or less = 417 applications, More than 150 days = 157.



Timely Permit Issuance (Applications Issued a permit In 150 Days or Less)			
	Priority	Non-Priority	Combined
Total (All Media)	2001	291	2292
Water	1993	222	2215
Air	1	59	60
Land	7	10	17

Pending Applications 150 or Less Days After MPCA Receipt Date			
	Priority	Non-Priority	Combined
Total (All Media)	77	340	417
Water	66	258	324
Air	9	58	67
Land	2	24	26

Pending Applications Over 150 Days After MPCA Receipt Date			
	Priority	Non-Priority	Combined
Total (All Media)	20	137	157
Water	12	62	74
Air	8	55	63
Land	0	20	20

Appendix A

(Projects over 150 days and reason for delay)

Media	Permit Type	Preferred ID	Priority	Facility Name	County	City	Date Received	Date Issued	Reason For Delay
Air	Air stationary source	12300694	N	3M - Administrative Offices - Maplewood	Ramsey	Maplewood	9/26/2012	Not Issued	2
Air	Air stationary source	04100003	N	3M - Alexandria	Douglas	Alexandria	1/15/2013	Not Issued	2
Air	Air stationary source	16300080	N	3M - Cottage Grove - Tape Manufacturing	Washington	Cottage Grove	1/15/2013	Not Issued	2
Air	Air stationary source	16300017	N	3M - Cottage Grove Abrasive Systems Division	Washington	Cottage Grove	8/13/2012	Not Issued	4
Air	Air stationary source	16300025	N	3M - Cottage Grove Corporate Incinerator	Washington	Cottage Grove	12/12/2012	Not Issued	2
Air	Air stationary source	08500049	N	3M - Hutchinson Tape Manufacturing Plant	McLeod	Hutchinson	7/6/2012	Not Issued	2
Air	Air stationary source	16300002	Y	3M Cottage Grove Specialty Additives	Washington	Cottage Grove	9/20/2012	4/9/2013	2
Air	Air stationary source	01500007	N	Acme-Ochs Plant	Brown	Springfield	1/18/2013	Not Issued	2
Air	Air stationary source	17100089	N	Advanced Disposal Services Rolling Hills Landfill	Wright	Buffalo	12/26/2012	Not Issued	2
Air	Air stationary source	13300023	N	Agri-Energy LLC	Rock	Luverne	12/21/2012	Not Issued	2
Air	Air stationary source	11900002	N	American Crystal Sugar - E Grand Forks	Polk	E. Grand Forks	10/19/2012	Not Issued	2
Air	Air stationary source	11900002	N	American Crystal Sugar - E Grand Forks	Polk	E. Grand Forks	10/22/2012	Not Issued	2
Air	Air stationary source	02700001	N	American Crystal Sugar - Moorhead	Clay	Moorhead	11/16/2012	Not Issued	2
Air	Air stationary source	13700337	N	AmeriPride Services Inc - Hibbing	St. Louis	Hibbing	10/30/2012	Not Issued	2
Air	Air stationary source	01300109	N	AmeriPride Services Inc - Mankato	Blue Earth	Mankato	10/30/2012	Not Issued	2
Air	Air stationary source	05300209	N	AmeriPride Services Inc - Minneapolis	Hennepin	Minneapolis	10/30/2012	Not Issued	2
Air	Air stationary source	14500183	N	AmeriPride Services Inc - Saint Cloud	Stearns	St. Cloud	10/30/2012	Not Issued	2
Air	Air stationary source	11300014	Y	Arctic Cat Inc	Pennington	Thief River Falls	10/23/2012	Not Issued	2
Air	Air stationary source	13900005	N	Ardagh Glass Inc	Scott	Shakopee	9/28/2012	Not Issued	2
Air	Air stationary source	10900010	N	Associated Milk Producers Inc - Rochester	Olmsted	Rochester	12/3/2012	Not Issued	2
Air	Air stationary source	15100006	N	Benson Municipal Utilities	Swift	Benson	1/18/2013	Not Issued	2
Air	Air stationary source	10300036	N	Broadway Generation Plant	Nicollet	St. Peter	12/19/2012	Not Issued	2
Air	Air stationary source	09100060	N	Buffalo Lake Energy LLC	Martin	Fairmont	8/23/2012	Not Issued	2
Air	Air stationary source	07900045	N	Cambria Co	Le Sueur	Le Sueur	12/20/2012	Not Issued	2
Air	Air stationary source	09100061	N	Cargill AgHorizons	Martin	Fairmont	12/12/2012	Not Issued	2
Air	Air stationary source	13500023	N	Central Boiler Inc	Roseau	Greenbush	11/6/2012	Not Issued	2
Air	Air stationary source	13900013	Y	CertainTeed Corp	Scott	Shakopee	11/30/2012	5/29/2013	4
Air	Air stationary source	15100026	Y	Chippewa Valley Ethanol Co LLLP	Swift	Benson	8/2/2012	Not Issued	2
Air	Air stationary source	04300041	N	Corn Plus	Faribault	Winnebago	11/14/2012	Not Issued	2
Air	Air stationary source	01300002	N	Crown Cork & Seal USA Inc - Mankato	Blue Earth	Mankato	10/15/2012	Not Issued	2
Air	Air stationary source	14100070	N	Distinctive Door Designs Inc	Sherburne	Princeton	11/16/2012	5/2/2013	4
Air	Air stationary source	13700022	N	Duluth Steam Plant 1	St. Louis	Duluth	10/18/2012	Not Issued	2
Air	Air stationary source	11900079	N	Erskine Attachments	Polk	Erskine	11/27/2012	Not Issued	2
Air	Air stationary source	06100067	N	Essar Steel Minnesota LLC	Itasca	Nashwauk	8/30/2012	Not Issued	2
Air	Air stationary source	06100067	N	Essar Steel Minnesota LLC	Itasca	Nashwauk	10/12/2012	Not Issued	2
Air	Air stationary source	13100071	N	Faribault Energy Park	Rice	Faribault	10/4/2012	Not Issued	2
Air	Air stationary source	05301149	N	FilmTec Corp	Hennepin	Edina	12/7/2012	Not Issued	2
Air	Air stationary source	05900014	N	Great River Energy - Cambridge	Isanti	Cambridge	1/24/2013	Not Issued	2
Air	Air stationary source	17100020	N	Great River Energy - Maple Lake	Wright	Maple Lake	12/7/2012	Not Issued	2

Media	Permit Type	Preferred ID	Priority	Facility Name	County	City	Date Received	Date Issued	Reason For Delay
Air	Air stationary source	11500011	N	Great River Energy - Rock Lake	Pine	Pine City	12/10/2012	Not Issued	2
Air	Air stationary source	16100035	Y	Guardian Energy LLC	Waseca	Janesville	8/30/2012	5/30/2013	2
Air	Air stationary source	14300014	Y	Heartland Corn Products	Sibley	Winthrop	10/15/2012	Not Issued	2
Air	Air stationary source	08500002	N	Hutchinson Utilities Commission - Plant 1	McLeod	Hutchinson	11/21/2012	Not Issued	2
Air	Air stationary source	01300110	Y	Jordan Sands LLC	Blue Earth	Mankato	12/21/2012	Not Issued	4
Air	Air stationary source	10900032	Y	Kerry Ingredients & Flavours Inc	Olmsted	Rochester	9/7/2012	Not Issued	1
Air	Air stationary source	07900017	N	Le Sueur Inc	Le Sueur	Le Sueur	1/8/2013	Not Issued	2
Air	Air stationary source	14100036	Y	Liberty Paper Inc	Sherburne	Becker	8/22/2012	2/4/2013	6
Air	Air stationary source	07500019	N	Louisiana-Pacific Corp - Two Harbors	Lake	Two Harbors	7/12/2012	Not Issued	3
Air	Air stationary source	04700034	N	Magellan Pipeline Co LP - Albert Lea	Freeborn	Glenville	7/23/2012	Not Issued	4
Air	Air stationary source	04700034	N	Magellan Pipeline Co LP - Albert Lea	Freeborn	Glenville	11/14/2012	Not Issued	4
Air	Air stationary source	13100015	N	Magellan Pipeline Co LP - Faribault	Rice	Faribault	7/23/2012	Not Issued	4
Air	Air stationary source	08300007	N	Magellan Pipeline Co LP - Marshall	Lyon	Marshall	7/23/2012	Not Issued	4
Air	Air stationary source	16900013	N	Malteurop North America Inc - Winona	Winona	Winona	8/2/2012	Not Issued	3
Air	Air stationary source	08300023	N	Mid Continent Cabinetry	Lyon	Cottonwood	12/7/2012	Not Issued	2
Air	Air stationary source	06100004	Y	Minnesota Power Inc - Boswell Energy Ctr	Itasca	Cohasset	9/7/2012	6/13/2013	4
Air	Air stationary source	11100002	N	Otter Tail Power Co - Hoot Lake Plant	Otter Tail	Fergus Falls	7/16/2012	Not Issued	3
Air	Air stationary source	05700012	N	Performance Paving & Seal Coating	Otter Tail	Deer Creek	12/6/2012	Not Issued	4
Air	Air stationary source	04500049	N	POET Biorefining - Preston	Fillmore	Preston	7/12/2012	Not Issued	3
Air	Air stationary source	04700061	Y	REG Albert Lea LLC	Freeborn	Albert Lea	9/5/2012	3/4/2013	4
Air	Air stationary source	05300384	N	RR Donnelley Maple Grove	Hennepin	Maple Grove	1/25/2013	Not Issued	2
Air	Air stationary source	03700070	N	Sanimax USA Inc	Dakota	S St. Paul	1/18/2013	Not Issued	2
Air	Air stationary source	12900014	Y	Southern Minnesota Beet Sugar Coop	Renville	Renville	9/20/2012	5/22/2013	4
Air	Air stationary source	14500026	N	St Cloud State University	Stearns	St. Cloud	7/19/2012	Not Issued	3
Air	Air stationary source	13700039	Y	University of Minnesota - Duluth	St. Louis	Duluth	1/24/2013	Not Issued	4
Air	Air stationary source	13700005	Y	US Steel Corp - Minntac	St. Louis	Mountain Iron	8/1/2012	Not Issued	3
Air	Air stationary source	13700005	N	US Steel Corp - Minntac	St. Louis	Mountain Iron	11/26/2012	Not Issued	2
Air	Air stationary source	01700006	N	USG Interiors LLC - Cloquet MN	Carlton	Cloquet	10/31/2012	Not Issued	2
Air	Air stationary source	15700023	N	Valley Craft Industries Inc	Wabasha	Lake City	8/28/2012	Not Issued	6
Air	Air stationary source	09500004	N	Viking Gas Transmission - Milaca (Station 2217)	Mille Lacs	Milaca	9/27/2012	Not Issued	2
Air	Air stationary source	13700028	N	Virginia Department of Public Utilities	St. Louis	Virginia	10/31/2012	Not Issued	2
Air	Air stationary source	16900092	Y	Winona Lighting Inc	Winona	Winona	8/31/2012	Not Issued	4
Air	Air stationary source	14100004	Y	Xcel Energy - Sherburne Generating Plant	Sherburne	Becker	7/12/2012	1/29/2013	7
Land	AST Permit	123524	N	Busmills Ethanol			12/6/2012	5/14/2013	2
Land	HW Permit	HW1391	N	Federal Cartridge Company			1/17/2013	Not Issued	4
Land	HW Permit	MND981098478	N	Siemens Industry, Inc.			8/23/2012	6/18/2013	2
Land	Permitted SW Facility	SW-346	N	Brookston Transfer Station	St. Louis	Brookston	8/24/2012	Not Issued	2
Land	Permitted SW Facility	SW-511	N	Canby Demolition Debris Landfill	Yellow Medicine	Canby	8/30/2012	Not Issued	2
Land	Permitted SW Facility	SW-347	N	Cook Transfer Station	St. Louis	Cook	8/24/2012	Not Issued	2
Land	Permitted SW Facility	SW-376	N	Crow Wing County MMSW Landfill	Crow Wing	Brainerd	8/10/2012	Not Issued	4
Land	Permitted SW Facility	SW-600	N	D & G Demolition Landfill	Lyon	Marshall	11/28/2012	Not Issued	2
Land	Permitted SW Facility	SW-408	N	Glenwood Demolition Disposal LLC	Pope	Glenwood	7/16/2012	2/26/2013	2
Land	Permitted SW Facility	SW-395	N	Henning Transfer Station/Demo Landfill	Otter Tail	Henning	9/28/2012	2/28/2013	2

Media	Permit Type	Preferred ID	Priority	Facility Name	County	City	Date Received	Date Issued	Reason For Delay
Land	Permitted SW Facility	SW-455	N	Hibbing Transfer Station	St. Louis	Hibbing	8/24/2012	Not Issued	2
Land	Permitted SW Facility	SW-348	N	Hudson Transfer Station	St. Louis	Aurora	8/24/2012	Not Issued	2
Land	Permitted SW Facility	SW-501	N	Lyon County Demolition Landfill	Lyon	Russell	8/9/2012	Not Issued	2
Land	Permitted SW Facility	SW-23	N	Lyon County Sanitary Landfill	Lyon	Lynd	12/10/2012	Not Issued	2
Land	Permitted SW Facility	SW-608	N	Matejka Recycling Inc dba Red Box	Winona	Winona	1/25/2013	Not Issued	1
Land	Permitted SW Facility	SW-503	N	Minnesota Power Taconite Harbor Energy	Cook	Schroeder	10/5/2012	Not Issued	4
Land	Permitted SW Facility	SW-451	N	Murray County Demo Debris Landfill	Murray	Slayton	10/10/2012	Not Issued	2
Land	Permitted SW Facility	SW-409	N	Northshore Mining Co Landfill	Lake	Silver Bay	11/1/2012	Not Issued	3
Land	Permitted SW Facility	SW-349	N	Northwoods Transfer Station	St. Louis	Ely	8/24/2012	Not Issued	2
Land	Permitted SW Facility	SW-307	N	NSP - Red Wing Ash Disposal Facility	Goodhue	Red Wing	9/10/2012	Not Issued	3
Land	Permitted SW Facility	SW-87	N	Ponderosa Sanitary Landfill	Blue Earth	Mankato	10/1/2012	3/27/2013	5
Land	Permitted SW Facility	SW-343	N	SKB Rich Valley Demolition Waste Mgmt Facility	Dakota	Inver Grove Hts	7/20/2012	Not Issued	4
Land	Permitted SW Facility	SW-481	N	St Louis Co Solid Waste Canister Sites	St. Louis	Virginia	8/24/2012	Not Issued	2
Land	Permitted SW Facility	SW-375	N	Swift County Compost/Recycling Facility	Swift	Benson	9/1/2012	Not Issued	2
Land	Permitted SW Facility	SW-663	N	Walters Recycling & Refuse Transfer Station	Anoka	Blaine	7/31/2012	Not Issued	4
Land	Utilization Project	UT0122	N	Beneficial Reuse Management		Chicago	11/5/2012	5/16/2013	4
Water	Feedlot General Permit	121-62454	Y	Blair West Site	Pope	Glenwood	9/11/2012	Not Issued	5
Water	Feedlot General Permit	121-76726	Y	Curtis Blair Farm	Pope	Glenwood	8/6/2012	Not Issued	5
Water	Feedlot Individual Permit	159-85944	Y	Shell River Farms	Wadena	Menahga	8/6/2012	Not Issued	5
Water	General Permit	MNG250002	N	AaCron Inc	Hennepin	Plymouth	10/2/2012	Not Issued	7
Water	General Permit	MNG255087	N	BAE Systems Land & Armaments	Anoka	Fridley	10/15/2012	Not Issued	7
Water	General Permit	MNG255077	N	Cargill Value Added Meats	Freeborn	Albert Lea	7/24/2012	Not Issued	6
Water	General Permit	MNG255029	N	Cummins Power Generation	Anoka	Fridley	7/19/2012	Not Issued	6
Water	General Permit	MNG255084	N	DeZURIK Inc	Stearns	Sartell	7/6/2012	Not Issued	6
Water	General Permit	MNG250084	N	Eden Prairie Well House 6 & 7	Hennepin	Eden Prairie	7/12/2012	Not Issued	6
Water	General Permit	MNG255092	N	Faribault Dairy Co Inc - Faribault	Rice	Faribault	12/5/2012	Not Issued	7
Water	General Permit	MNG490271	N	Forrey Sand & Gravel Pit	Blue Earth	Mankato	11/19/2012	Not Issued	4
Water	General Permit	MNG255074	N	Gaviidae Common	Hennepin	Minneapolis	12/18/2012	Not Issued	7
Water	General Permit	MNG250105	N	Gerdau Ameristeel - Duluth Grinding Ball	St. Louis	Duluth	12/17/2012	Not Issued	7
Water	General Permit	MNG255038	N	International Paper - Fridley	Anoka	Fridley	7/2/2012	Not Issued	6
Water	General Permit	MNG490253	N	Irvine Sand & Gravel	Blue Earth	Amboy	7/16/2012	Not Issued	6
Water	General Permit	MNG250109	N	Kemps Culture Facility	Dakota	Farmington	7/23/2012	Not Issued	6
Water	General Permit	MNG250047	N	Kerry Ingredients & Flavours Inc	Olmsted	Rochester	7/2/2012	Not Issued	6
Water	General Permit	MNG250097	N	Micron Molding Inc	Hennepin	Bloomington	8/13/2012	Not Issued	6
Water	General Permit	MNG250043	N	Otter Tail Power Co - General Office	Otter Tail	Fergus Falls	7/2/2012	Not Issued	6
Water	General Permit	MNG300373	N	Phoenix Sun	St. Louis	Duluth	9/26/2012	Not Issued	4
Water	General Permit	MNG250048	N	Robinson Rubber Products Co Inc	Hennepin	New Hope	7/17/2012	Not Issued	6
Water	General Permit	MNG255036	N	Tekna Seal LLC	Anoka	Fridley	10/1/2012	Not Issued	7
Water	General Permit	MNG250005	N	United Sugars Corp Chaska	Carver	Chaska	12/31/2012	Not Issued	3
Water	General Permit	MNG250090	N	Waterfront Plaza Condominium Association	St. Louis	Duluth	7/2/2012	Not Issued	6
Water	General Permit	MNG490283	N	Wells Concrete Products Co	Faribault	Wells	7/12/2012	1/10/2013	6
Water	General Permit	MNG255043	N	Winco Inc	Le Sueur	Le Center	7/2/2012	Not Issued	6
Water	General Permit	MNG255093	N	X-cel Optical Co	Benton	Sauk Rapids	1/29/2013	Not Issued	7

Media	Permit Type	Preferred ID	Priority	Facility Name	County	City	Date Received	Date Issued	Reason For Delay
Water	Individual Permit	MN0061514	N	ADM - Mankato	Blue Earth	Mankato	8/30/2012	6/7/2013	3
Water	Individual Permit	MN0022900	N	Breckenridge WWTP	Wilkin	Breckenridge	11/9/2012	Not Issued	5
Water	Individual Permit	MN0053252	Y	Caribou Highlands Lodge WWTP	Cook	Lutsen	12/20/2012	Not Issued	2
Water	Individual Permit	MN0069108	N	Central Bi-Products - Long Prairie Type IV	Todd	Long Prairie	7/23/2012	Not Issued	3
Water	Individual Permit	MN0047490	Y	Clear Lake/Clearwater WWTP	Sherburne	Clear Lake	1/29/2013	Not Issued	3
Water	Individual Permit	MN0056723	N	Cypress Semiconductor Minnesota Inc	Hennepin	Bloomington	9/25/2012	Not Issued	3
Water	Individual Permit	MN0051250	N	Delano WWTP	Wright	Delano	12/17/2012	Not Issued	2
Water	Individual Permit	MN0021016	N	Dodge Center WWTP	Dodge	Dodge Center	11/16/2012	6/27/2013	5
Water	Individual Permit	MN0054771	N	Electric Machinery Co Inc/WEG Group	Hennepin	Minneapolis	12/12/2012	Not Issued	3
Water	Individual Permit	MN0020788	Y	Elk River WWTP	Sherburne	Elk River	7/9/2012	Not Issued	3
Water	Individual Permit	MN0056324	Y	Enbridge Energy Ltd - Clearbrook	St. Louis	Duluth	9/27/2012	4/1/2013	4
Water	Individual Permit	MN0023396	Y	Felton WWTP	Clay	Felton	1/11/2013	6/14/2013	3
Water	Individual Permit	MN0022233	N	Glencoe WWTP	McLeod	Glencoe	8/29/2012	Not Issued	7
Water	Individual Permit	MN0047261	N	GNP Cold Spring Wastewater Reclamation Facility	Stearns	Cold Spring	11/26/2012	Not Issued	4
Water	Individual Permit	MN0022080	N	Grand Rapids WWTP	Itasca	Grand Rapids	12/7/2012	6/19/2013	2
Water	Individual Permit	MN0023612	Y	Hayfield WWTP	Dodge	Hayfield	12/5/2012	Not Issued	6
Water	Individual Permit	MN0001465	N	Hibbing Taconite Co - Mining Area	St. Louis	Hibbing	11/30/2012	Not Issued	3
Water	Individual Permit	MN0065986	N	Hidden Haven WWTP	Sherburne	Becker	11/21/2012	Not Issued	3
Water	Individual Permit	MN0068802	N	Hope - Somerset Township WWTP	Steele	Hope	7/27/2012	Not Issued	4
Water	Individual Permit	MN0050911	N	Hormel Foods Corp - Austin Plant	Mower	Austin	7/5/2012	Not Issued	3
Water	Individual Permit	MN0059862	N	Lake Shore WWTP	Cass	Lake Shore	11/21/2012	Not Issued	3
Water	Individual Permit	MN0068853	N	Larsmont Cottages on Lake Superior	Lake	Two Harbors	10/25/2012	4/4/2013	3
Water	Individual Permit	MN0068764	N	LG Everist Inc	Big Stone	Ortonville	11/2/2012	5/29/2013	3
Water	Individual Permit	MN0023973	N	Litchfield WWTP	Meeker	Litchfield	8/2/2012	Not Issued	4
Water	Individual Permit	MN0031241	N	Lonsdale WWTP	Rice	Lonsdale	12/3/2012	5/14/2013	5
Water	Individual Permit	MN0020141	N	Luverne WWTP	Rock	Luverne	10/31/2012	Not Issued	4
Water	Individual Permit	MN0020877	N	Mabel WWTP	Fillmore	Mabel	10/1/2012	3/21/2013	3
Water	Individual Permit	MN0061077	N	Madison WTP	Lac Qui Parle	Madison	11/5/2012	Not Issued	4
Water	Individual Permit	MN0063304	Y	Magellan Pipeline Co LP - Hydrostatic	Ramsey	Roseville	7/17/2012	1/10/2013	3
Water	Individual Permit	MN0063304	Y	Magellan Pipeline Co LP - Hydrostatic	Ramsey	Roseville	7/17/2012	5/1/2013	3
Water	Individual Permit	MN0069221	N	Magnetation Plant 1 & Mesabi Chief Tailings Basins	Itasca	Keewatin	1/2/2013	Not Issued	3
Water	Individual Permit	MNT024066	N	Mahnomen WWTP	Mahnomen	Mahnomen	10/29/2012	Not Issued	6
Water	Individual Permit	MN0058033	N	McLaughlin Gormley King Co	Carver	Chaska	1/2/2013	Not Issued	3
Water	Individual Permit	MN0033723	N	MDNR Father Hennepin State Park	Mille Lacs	Isle	10/9/2012	5/31/2013	3
Water	Individual Permit	MN0063541	N	Mediators	Hennepin	Plymouth	1/7/2013	Not Issued	3
Water	Individual Permit	MN0020290	N	Melrose WWTP	Stearns	Melrose	11/19/2012	Not Issued	2
Water	Individual Permit	MN0045845	N	Met Council - Empire WWTP	Dakota	Farmington	12/19/2012	Not Issued	5
Water	Individual Permit	MN0029955	Y	Met Council - Hastings WWTP	Dakota	Hastings	8/31/2012	Not Issued	4
Water	Individual Permit	MN0070386	N	Minn-Dak Farmers Cooperative Piling Grounds	Traverse	Tintah	1/17/2013	Not Issued	4
Water	Individual Permit	MN0020699	N	Moose Lake WWTP	Carlton	Moose Lake	11/29/2012	Not Issued	6
Water	Individual Permit	MN0061638	N	New Ulm Quartzite Quarry	Nicollet	New Ulm	7/6/2012	Not Issued	3
Water	Individual Permit	MN0049832	Y	North Long Lake WWTP	Crow Wing	Brainerd	10/25/2012	Not Issued	4
Water	Individual Permit	MN0046981	Y	Northshore Mining Co - Peter Mitchell	St. Louis	Babbitt	9/20/2012	6/14/2013	3

Media	Permit Type	Preferred ID	Priority	Facility Name	County	City	Date Received	Date Issued	Reason For Delay
Water	Individual Permit	MN0021997	N	Ogilvie WWTP	Kanabec	Ogilvie	11/19/2012	Not Issued	6
Water	Individual Permit	MN0066257	N	Otsego WWTP West	Wright	Otsego	10/2/2012	3/12/2013	3
Water	Individual Permit	MN0021784	N	Pine City WWTP	Pine	Pine City	7/20/2012	2/19/2013	3
Water	Individual Permit	MN0054801	N	Pipestone WWTP	Pipestone	Pipestone	8/2/2012	Not Issued	6
Water	Individual Permit	MN0024538	N	Princeton WWTP	Sherburne	Princeton	10/9/2012	4/29/2013	3
Water	Individual Permit	MN0024571	Y	Red Wing WWTP	Goodhue	Red Wing	12/12/2012	Not Issued	3
Water	Individual Permit	MN0020401	N	Redwood Falls WWTP	Redwood	Redwood Falls	10/29/2012	Not Issued	2
Water	Individual Permit	MN0062537	N	Rochester Athletic Club	Olmsted	Rochester	12/12/2012	Not Issued	3
Water	Individual Permit	MN0001139	N	Rochester Public Utilities - Silver Lake Plant	Olmsted	Rochester	8/20/2012	Not Issued	4
Water	Individual Permit	MN0029629	N	Rogers WWTP	Hennepin	Rogers	8/30/2012	2/4/2013	3
Water	Individual Permit	MN0024708	N	Sacred Heart WWTP	Renville	Sacred Heart	11/26/2012	Not Issued	6
Water	Individual Permit	MN0067695	N	Saint Catherine on the Lake	Scott	New Prague	12/31/2012	Not Issued	1
Water	Individual Permit	MN0040878	N	Saint Cloud WWTP	Stearns	St. Cloud	10/2/2012	4/15/2013	2
Water	Individual Permit	MN0069051	N	Saint Croix Forge Inc	Washington	Forest Lake	10/22/2012	6/3/2013	3
Water	Individual Permit	MN0024741	N	Saint Hilaire WWTP	Pennington	St. Hilaire	9/12/2012	3/5/2013	3
Water	Individual Permit	MN0051934	N	Spring Valley WWTP	Fillmore	Spring Valley	11/29/2012	Not Issued	2
Water	Individual Permit	MN0020681	N	Stewartville WWTP	Olmsted	Stewartville	7/27/2012	2/27/2013	3
Water	Individual Permit	MN0021725	N	Tracy WWTP	Lyon	Tracy	10/9/2012	5/3/2013	3
Water	Individual Permit	MN0053082	N	Unimin Corp - Kasota Plant	Le Sueur	Kasota	7/31/2012	Not Issued	3
Water	Individual Permit	MN0001716	N	Unimin Corp - Ottawa Plant	Le Sueur	Le Sueur	7/31/2012	Not Issued	3
Water	Individual Permit	MN0052141	N	US Air Force Reserve/934th Airlift Wing	Hennepin	Minneapolis	12/24/2012	Not Issued	3
Water	Individual Permit	MN0030163	Y	Virginia WWTP	St. Louis	Virginia	1/13/2013	Not Issued	2
Water	Individual Permit	MN0048984	N	Waldorf Corp dba RockTenn	Ramsey	St. Paul	7/11/2012	Not Issued	3
Water	Individual Permit	MN0025259	N	Willmar WWTP	Kandiyohi	Willmar	8/8/2012	Not Issued	3
Water	Individual Permit	MN0000876	N	Xcel - Black Dog Generating Plant	Dakota	Burnsville	9/4/2012	Not Issued	3
Water	Individual Permit	MN0060089	N	Xcel Energy Hydrostatic Testing	Hennepin	Minneapolis	11/7/2012	Not Issued	3
Water	Individual Permit	MN0038661	N	Zumbro Ridge Estates Mobile Home Park	Olmsted	Rochester	10/4/2012	4/12/2013	2
Water	Sewer Extension Permit	MN0029815	Y	Maplewood	Ramsey	St. Paul	8/9/2012	Not Issued	4

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

*Note: Delay reasons 1, 4 and 6 may involve scientific and technical disagreements.