

Environmental Permitting

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



Minnesota Pollution Control Agency

August 1, 2014

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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Estimated cost of preparing this report

(as required by Minn. Stat. § 3.197)

Total staff time: 100 hrs.	\$4000.00
Production/duplication	\$100.00
Total	<u>\$4100.00</u>

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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

Document number: lrp-gen-11sy14

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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 measurable, consistent, long-term improvements.

Table 1: Summary for permit applications received July 1, 2013, through June 30, 2014

Priority	Received	Withdrawn	Returned	Complete	Issued	Issued (<=150)	Issued (>150)	Pending	Pending (<=150)	Pending (>150)
Non-Priority	898	44	63	791	570	524	46	221	129	92
Priority	2,205	6	7	2,192	2,135	2,127	8	57	42	15
Grand Total	3,103	50	70	2,983	2,705	2,651	54	278	171	107

Priority applications resulting in permit issuance within 150 days: $2127 / (2192-42) = 99\%$

Total applications (priority and non-priority) issued within 150 days: $2651 / (2983-171) = 94\%$

Table 2: Summary for permit applications received March 4, 2011, through June 30, 2014

Priority	Received	Withdrawn	Returned	Complete	Issued	Issued (<=150)	Issued (>150)	Pending	Pending (<=150)	Pending (>150)
Non-Priority	3,284	193	203	2,888	2,210	1,489	721	678	129	549
Priority	7,147	45	56	7,046	6,931	6,824	107	115	42	73
Grand Total	10,431	238	259	9,934	9,141	8,313	828	793	171	622

Priority applications resulting in permit issuance within 150 days: 6824/ (7046-42) = 97%

Total applications (priority and non-priority) issued within 150 days: 8318/ (9934-793) = 91%

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 required 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 were codified in Minn. Stat. 116.03 except that the law required that the 150-day goal begins upon the initial submission of an application instead of when the application is determined to be complete. In 2014 the law was modified again to add a 90 day issuance requirement for certain permit types (permits that do not require individualized actions or public comment periods) and the requirement to submit semi-annual reports to the Governor and the Legislature on August 1st and February 1st of each year was changed to an annual report to be submitted August 1 of each year. The 2014 changes take effect on January 1st, 2015 and future reports will contain these changes. This law is referred to as the Permitting Efficiency Law, and also requires, 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 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 and improve our environment and enhance human health 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 systems that:

- Improve business operation efficiency by lessening the need for paper transactions.
- Create flexibility to more readily allow the integration of new technologies.
- Improve access to quality data for partners and citizens.

The major effort — the Transformation Project — focuses on the information management systems that support the MPCA's environmental programs.

As the MPCA moves to a new information management system, there is an opportunity to increase the number of online services offered — from 10 currently to 21 when the project is complete. The first set of new and revised services should be available for use in February of 2015. A second set of new services will go online in the summer of 2015.

The MPCA is also using this as an opportunity to standardize its business functions. For example, the MPCA currently has many permitting programs, each with its own process for obtaining a permit. By mapping out each of the processes, staff members are seeking ways to standardize and streamline the process where possible to improve efficiency and provide more transparent service delivery to applicants. By standardizing business practices and providing more online services, the MPCA hopes to be able to provide faster and more efficient service to the parties it permits, regulates and partners with.

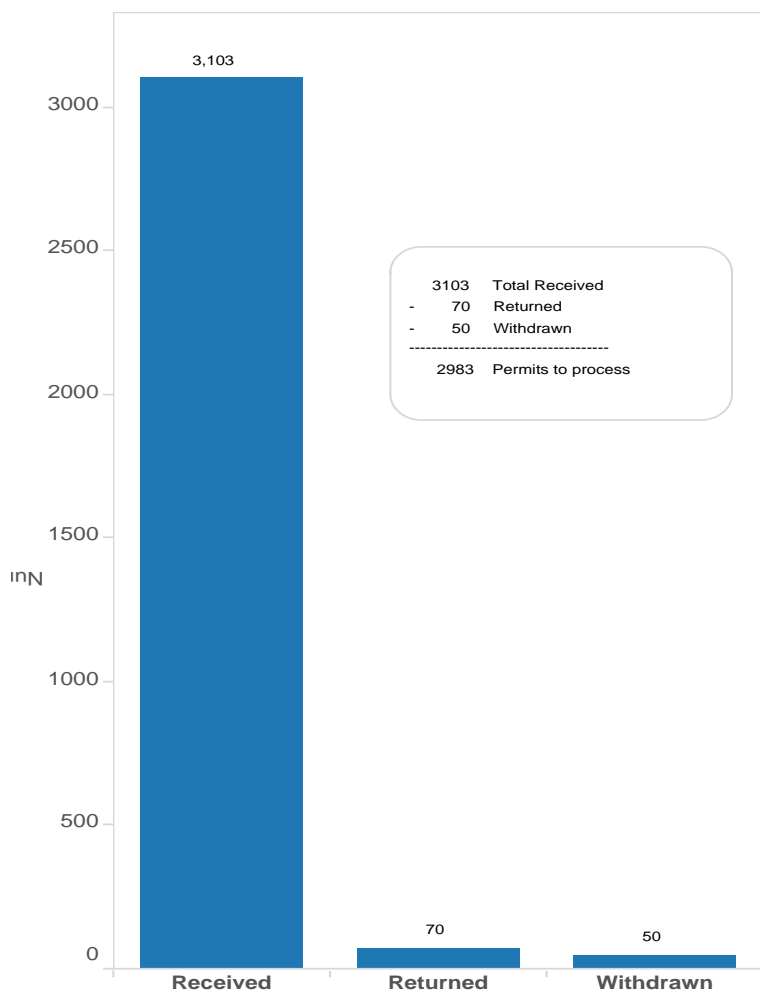
In addition, the MPCA's updated system will allow the MPCA to combine information currently stored in several databases. This will reduce the staff time needed to maintain these various databases, as well as allow staff to get a more complete picture of all the activities occurring at a site or facility.

While this bigger effort is underway, the MPCA continues to design and implement smaller continuous improvement projects. For example, we are currently improving the way we review and approve chemical additives in industrial facility water permits. This and other projects will streamline and simplify the permitting process for both the regulated parties and the MPCA.

Data and Graphs

This section highlights the major findings for the reporting period from July 1, 2013, through June 30, 2014:

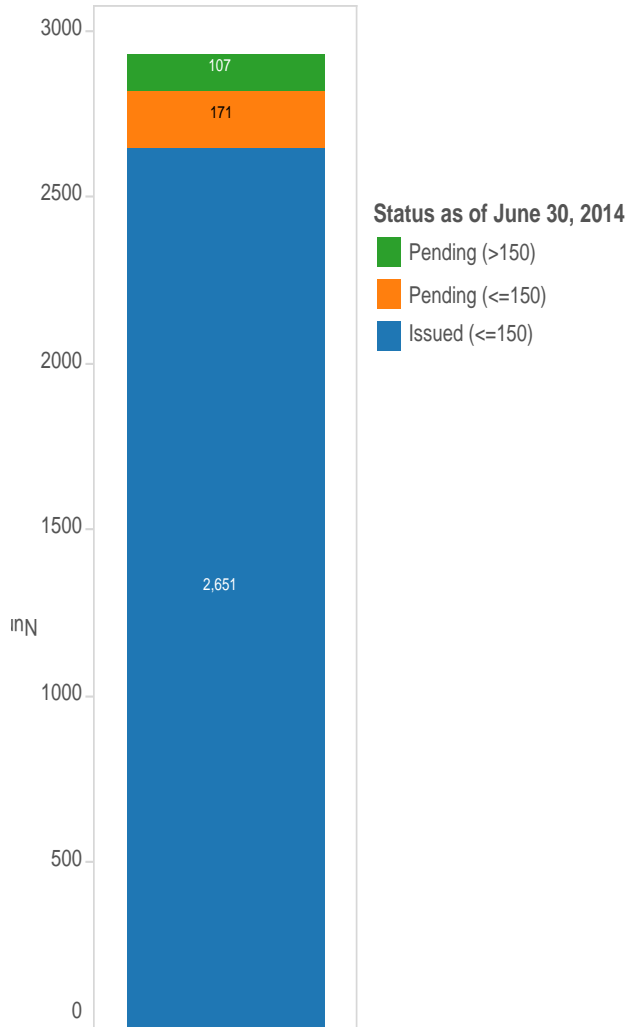
Permit applications:



Applications Received Between July 1, 2013 through June 30, 2014

Media	Priority	Non-Priority	Grand Total
Water	2,173	646	2,819
Air	29	213	242
Land	3	39	42
Grand Total	2,205	898	3,103

Issuance Timeliness:



For applications received during July 1, 2013 – June 30, 2014

Priority	Media	Issued (<=150)	Pending (<=150)	Pending (>150)	Grand Total
Priority	Water	2,122	37	7	2,166
	Air	2	5	8	15
	Land	3			3
	Total	2,127	42	15	2,184
Non-Priority	Water	452	70	39	561
	Air	64	48	36	148
	Land	8	11	17	36
	Total	524	129	92	745
Grand Total		2,651	171	107	2,929

Appendix A

(Projects over 150 days and reason for delay)

Media	Permit Type	Preferred ID	Priority	Facility Name	County	City	Date Received	Date Issued	Calendar Days	Reason for Delay
Air	Air stationary source	16300002	Y	3M - Cottage Grove - Specialty Additives	Washington	Cottage Grove	14-Aug-13		320	4
Air	Air stationary source	08300038	N	ADM Corn Processing - Marshall	Lyon	Marshall	06-Nov-13		236	2
Air	Air stationary source	17100089	Y	Advanced Disposal Services Rolling Hills Landfill	Wright	Buffalo	08-Nov-13		234	4
Air	Air stationary source	11900002	N	American Crystal Sugar - East Grand Forks	Polk	East Grand Forks	09-Sep-13		294	2
Air	Air stationary source	09900001	N	Austin Utilities - NE Power Station	Mower	Austin	17-Dec-13		195	2
Air	Air stationary source	06100001	N	Blandin Paper/Rapids Energy Center	Itasca	Grand Rapids	15-Nov-13		227	2
Air	Air stationary source	04300002	N	Blue Earth Light & Water	Faribault	Blue Earth	23-Dec-13		189	2
Air	Air stationary source	99000229	N	Central Specialties Inc - Plant 3	Douglas	Alexandria	02-Jul-13		363	2
Air	Air stationary source	99000269	N	Central Specialties Inc - Plant 4	Douglas	Alexandria	02-Jul-13		363	2
Air	Air stationary source	99000288	N	Central Specialties Inc - Plant 5	Douglas	Alexandria	02-Jul-13		363	2
Air	Air stationary source	13100007	N	Crown Cork & Seal Co USA - Faribault	Rice	Faribault	14-Jan-14		167	2
Air	Air stationary source	13700022	Y	Duluth Steam Plant 1	St. Louis	Duluth	21-Oct-13		252	4
Air	Air stationary source	03300025	N	Ethanol 2000 LLP dba POET Biorefining	Cottonwood	Bingham Lake	22-Nov-13		220	2
Air	Air stationary source	13300023	N	Gevo/Agri-Energy LLC	Rock	Luverne	23-Jan-14		158	2
Air	Air stationary source	08900012	N	Great Lakes Gas Transmission - Station 2	Marshall	Newfolden	05-Dec-13		207	2
Air	Air stationary source	09100058	N	Great River Energy - Lakefield Junction	Martin	Trimont	16-Dec-13		196	2
Air	Air stationary source	01900010	N	Great River Energy - Saint Bonifacius	Hennepin	St. Bonifacius	29-Jan-14		152	2
Air	Air stationary source	09100060	N	Green Plains Fairmont LLC	Martin	Fairmont	17-Jan-14		164	2
Air	Air stationary source	16100035	Y	Guardian Energy LLC	Waseca	Janesville	04-Oct-13		269	4
Air	Air stationary source	06300025	Y	Heron Lake BioEnergy LLC	Jackson	Heron Lake	13-Jan-14		168	4

Air	Air stationary source	13700027	N	Hibbing Public Utilities Commission	St. Louis	Hibbing	09-Oct-13		264	2
Air	Air stationary source	12700053	Y	Highwater Ethanol LLC	Redwood	Lamberton	14-Jan-14		167	5
Air	Air stationary source	11100076	N	Industrial Finishing Services - Perham	Otter Tail	Perham	07-Jan-14	25-Jun-14	169	4
Air	Air stationary source	09300001	N	Litchfield city of	Meeker	Litchfield	10-Sep-13		293	2
Air	Air stationary source	01300017	N	Magellan Pipeline Co LP - Mankato	Blue Earth	Mankato	16-Dec-13	07-Jul-14	203	2
Air	Air stationary source	13500002	Y	Marvin Windows & Doors	Roseau	Warroad	09-Sep-13	12-Feb-14	156	4
Air	Air stationary source	03100001	N	Minnesota Power - Taconite Harbor Energy Center	Cook	Schroeder	17-Jan-14		164	2
Air	Air stationary source	00700019	N	Norbord Minnesota	Beltrami	Solway	04-Sep-13		299	2
Air	Air stationary source	11100002	N	Otter Tail Power Co - Hoot Lake Plant	Otter Tail	Fergus Falls	04-Oct-13		269	2
Air	Air stationary source	05300127	N	Owens Corning - Minneapolis Plant	Hennepin	Minneapolis	17-Dec-13		195	2
Air	Air stationary source	11100036	N	Perham Resource Recovery Facility	Otter Tail	Perham	11-Jul-13		354	2
Air	Air stationary source	08500038	N	Plato Woodwork Inc	McLeod	Plato	13-Nov-13		229	4
Air	Air stationary source	13900051	N	Quad/Graphics Marketing LLC	Scott	Shakopee	18-Nov-13		224	2
Air	Air stationary source	10900094	Y	Rochester Medical Corp - Site 1	Olmsted	Stewartville	05-Sep-13	06-Mar-14	182	4
Air	Air stationary source	16300003	N	Saint Paul Park Refining Co LLC	Washington	St. Paul Park	12-Aug-13		322	2
Air	Air stationary source	16300003	N	Saint Paul Park Refining Co LLC	Washington	St. Paul Park	30-Jan-14		151	2
Air	Air stationary source	01700002	N	Sappi Cloquet LLC	Carlton	Cloquet	09-Dec-13		203	2
Air	Air stationary source	13900120	N	Shakopee Sand LLC	Scott	Shakopee	04-Sep-13		299	2
Air	Air stationary source	03700066	Y	Spectro Alloys Corp	Dakota	Rosemount	26-Jul-13		339	2
Air	Air stationary source	04500037	Y	Strongwell - Chatfield Division	Fillmore	Chatfield	22-Jul-13	31-Dec-13	162	4
Air	Air stationary source	07900009	N	Unimin Corp - Kasota Plant	Le Sueur	Kasota	25-Nov-13		217	2
Air	Air stationary source	13700113	N	United Taconite LLC - Fairlane Plant	St. Louis	Forbes	09-Sep-13		294	2
Air	Air stationary source	13700005	Y	US Steel Corp - Minntac	St. Louis	Mountain Iron	15-Oct-13		258	2
Air	Air stationary source	13700028	N	Virginia Department of Public Utilities	St. Louis	Virginia	13-Sep-13		290	2
Air	Air stationary source	13900010	N	Xcel Energy - Blue Lake	Scott	Shakopee	29-Jan-14		152	2
Air	Air stationary source	00900021	N	Xcel Energy - Granite City	Benton	St. Cloud	17-Jan-14		164	2

				Generating						
Air	Air stationary source	12300012	N	Xcel Energy - High Bridge Combined Cycle Plant	Ramsey	St. Paul	03-Jan-14		178	2
Air	Air stationary source	14100004	N	Xcel Energy - Sherburne Generating Plant	Sherburne	Becker	06-Sep-13		297	2
Air	Air stationary source	03700064	N	Xcel Energy - Wescott LNG Plant	Dakota	Inver Grove Heights	05-Sep-13		298	2
Land	AST Permit	124233	N	Green Plains Fairmont, LLC		27091	20-Dec-13		192	4
Land	AST Permit	123233	N	Minnesota Soybean Processors		27105	19-Aug-13		315	2
Land	HW Permit	MND006148092	N	Gopher Resource		27037	31-Oct-13		242	2
Land	HW Permit	MND000686709	N	Nexeo Solutions, LLC.		27139	12-Nov-13		230	4
Land	Permitted SW Facility	SW-60	N	Advanced Disposal Services Rolling Hills Landfill	Wright	Buffalo	14-Jan-14		167	5
Land	Permitted SW Facility	SW-281	N	AIM Development Solid Waste Disposal Facility	Stearns	Sartell	17-Jan-14		164	4
Land	Permitted SW Facility	SW-478	N	Boise White Paper LLC - Remote Site 17	Koochiching	Ray	18-Jul-13		347	2
Land	Permitted SW Facility	SW-629	N	C&D Landfill Inc	Kandiyohi	Hawick	15-Oct-13		258	2
Land	Permitted SW Facility	SW-440	N	Crow Wing County Demo Debris Landfill	Crow Wing	Brainerd	01-Aug-13		333	4
Land	Permitted SW Facility	SW-188	N	Henkemeyer Demolition Landfill	Benton	Sauk Rapids	16-Dec-13		196	2
Land	Permitted SW Facility	SW-318	N	Hubbard Co So Transfer & Demo Landfill	Hubbard	Park Rapids	21-Oct-13		252	2
Land	Permitted SW Facility	SW-337	N	Mahnomen County Demolition Landfill	Mahnomen	Mahnomen	19-Jul-13		346	2
Land	Permitted SW Facility	SW-441	N	Meeker County Transfer Station	Meeker	Litchfield	09-Aug-13	01-May-14	265	2
Land	Permitted SW Facility	SW-45	N	Pine Bend Sanitary Landfill	Dakota	Inver Grove Heights	02-Dec-13		210	3
Land	Permitted SW Facility	SW-405	N	Saint Louis County Regional Landfill	St. Louis	Virginia	08-Jul-13		357	4
Land	Permitted SW Facility	SW-665	N	Scott's Dumpster dba Freedom Tire Recycling	Rock	Luverne	10-Jul-13	30-May-14	324	4
Land	Permitted SW Facility	SW-293	N	Sherco Unit 3 AQCS Solids Landfill	Sherburne	Becker	09-Oct-13		264	4
Land	Permitted SW Facility	SW-609	N	SRC Inc - Transfer Station	Chisago	Wyoming	09-Dec-13	05-Jun-14	178	4
Land	Permitted SW Facility	SW-107	N	Twin City Refuse Recycling & Transfer	Ramsey	St. Paul	23-Jan-14		158	4
Land	Permitted SW Facility	SW-498	N	Waste Management - Ortonville	Big Stone	Ortonville	27-Aug-13		307	2

Water	General Permit	MNG490303	N	Anchor Block Co - South Plant	Scott	Shakopee	28-Oct-13	09-Apr-14	163	3
Water	General Permit	MNG300386	N	Baie Comeau	St. Louis	Duluth	19-Jul-13	31-Dec-13	165	6
Water	General Permit	MNG250110	N	Central Boiler Inc - Greenbush	Roseau	Greenbush	11-Oct-13		262	6
Water	General Permit	MNG300179	N	Federal Power	St. Louis	Duluth	07-Aug-13	06-Jan-14	152	6
Water	General Permit	MNG960002	N	Le Sueur Cheese Pretreatment Facility	Le Sueur	Le Sueur	17-Oct-13	14-Apr-14	179	6
Water	General Permit	MNG960052	N	Long Prairie Packing Co LLC - Type IV	Todd	Long Prairie	25-Nov-13		217	6
Water	General Permit	MNG300389	N	MV Tundra	St. Louis	Duluth	27-Sep-13	25-Mar-14	179	6
Water	General Permit	MNG960043	N	Reichmann Land & Cattle LLP	Pope	Villard	27-Sep-13		276	6
Water	General Permit	MNG300387	N	Thunder Bay	St. Louis	Duluth	19-Jul-13	31-Dec-13	165	6
Water	General Permit	MNG300385	N	Whitefish Bay	St. Louis	Duluth	19-Jul-13	31-Dec-13	165	6
Water	General Permit	MNG300388	N	Zealand Juliana	St. Louis	Duluth	27-Sep-13	25-Mar-14	179	6
Water	General Permit	MNG300193	N	Ziemia Gornoslaska	St. Louis	Duluth	05-Dec-13		207	6
Water	Individual Permit	MN0061514	N	ADM - Mankato	Blue Earth	Mankato	31-Oct-13	12-Jun-14	224	3
Water	Individual Permit	MN0001929	N	American Crystal Sugar - Crookston	Polk	Crookston	17-Jul-13		348	3
Water	Individual Permit	MNP069337	N	ANI Pharmaceuticals - Baudette	Lake of the Woods	Baudette	22-Aug-13	27-Feb-14	189	4
Water	Individual Permit	MN0045721	N	Bel Clare Estates WWTP	Stearns	St. Cloud	22-Nov-13	15-Jul-14	235	3
Water	Individual Permit	MN0020036	N	Benson WWTP	Swift	Benson	19-Sep-13	26-Feb-14	160	3
Water	Individual Permit	MN0021822	N	Blooming Prairie WWTP	Dodge	Blooming Prairie	17-Jan-14		164	3
Water	Individual Permit	MN0020532	N	Blue Earth WWTP	Faribault	Blue Earth	04-Oct-13	18-Apr-14	196	3
Water	Individual Permit	MN0000779	N	BNSF Railway Co - Willmar	Kandiyohi	Willmar	05-Dec-13		207	3
Water	Individual Permit	MN0000744	N	BNSF RR - Dilworth	Clay	Dilworth	04-Dec-13	14-May-14	161	3
Water	Individual Permit	MN0022969	N	Buhl Kinney WWTP	St. Louis	Buhl	07-Jan-14		174	1
Water	Individual Permit	MN0049239	N	Byron WWTP	Olmsted	Byron	02-Jan-14		179	3
Water	Individual Permit	MN0059960	N	Calco of Minneapolis	Hennepin	Minneapolis	16-Jul-13		349	4
Water	Individual Permit	MN0063070	N	Camp Ripley - Area 22 Washrack	Morrison	Little Falls	26-Sep-13		277	4
Water	Individual Permit	MN0067032	N	Camp Victory WWTP	Wabasha	Zumbro Falls	06-Dec-13		206	3
Water	Individual Permit	MN0063967	N	CenterPoint Energy - WWTS	Waseca	Waterville	30-Sep-13		273	3

Water	Individual Permit	MN0020117	Y	Central Iron Range Sanitary Sewer District WWTP	St. Louis	Chisholm	12-Dec-13	02-Jul-14	202	3
Water	Individual Permit	MN0021857	N	Chatfield WWTP	Fillmore	Chatfield	27-Dec-13	27-Jun-14	182	3
Water	Individual Permit	MN0022187	N	Claremont WWTP	Dodge	Claremont	16-Aug-13	16-Apr-14	243	3
Water	Individual Permit	MN0066826	N	Credit River Township - Territory	Scott	Prior Lake	27-Aug-13	26-Mar-14	211	3
Water	Individual Permit	MN0041432	Y	Dayton Park Properties	Hennepin	Dayton	04-Nov-13	12-May-14	189	3
Water	Individual Permit	MN0063983	N	Eagle View Commons WWTP	Benton	Foley	11-Dec-13		201	2
Water	Individual Permit	MN0066974	N	Eagle Vista Estates 2	Goodhue	Zumbrota	03-Sep-13	05-Jun-14	275	1
Water	Individual Permit	MN0059871	N	East Gull Lake WWTP	Cass	East Gull Lake	21-Aug-13		313	3
Water	Individual Permit	MN0070521	Y	Eddy's Lake Mille Lacs Resort LSTS -Band of Ojibwe	Mille Lacs	Onamia	27-Nov-13	08-May-14	162	3
Water	Individual Permit	MN0052612	N	Erie Pier Processing & Reuse Facility	St. Louis	Duluth	30-Jul-13		335	3
Water	Individual Permit	MN0063487	N	Federal Dam WWTP	Cass	Federal Dam	20-Nov-13		222	4
Water	Individual Permit	MN0066893	N	Fergus Power Pump Inc	Otter Tail	Fergus Falls	23-Sep-13	22-Apr-14	211	3
Water	Individual Permit	MN0020125	Y	Gilbert WWTP	St. Louis	Gilbert	16-Dec-13		196	6
Water	Individual Permit	MN0063762	N	Greenfield WWTP	Hennepin	Greenfield	02-Dec-13		210	6
Water	Individual Permit	MN0066940	N	Hammond WWTP	Wabasha	Hammond	16-Jul-13	03-Apr-14	261	3
Water	Individual Permit	MN0025445	Y	Hector WWTP	Renville	Hector	30-Sep-13		273	4
Water	Individual Permit	MN0021121	N	Hendricks WWTP	Lincoln	Hendricks	03-Oct-13	02-Jun-14	242	3
Water	Individual Permit	MN0057509	N	Hennepin County Energy Center	Hennepin	Minneapolis	03-Oct-13		270	3
Water	Individual Permit	MN0070149	Y	Hometown BioEnergy	Le Sueur	Le Sueur	16-Jul-13	16-Jun-14	335	3
Water	Individual Permit	MN0066818	N	Ironwood Springs Christian Ranch Inc	Olmsted	Stewartville	22-Nov-13		220	3
Water	Individual Permit	MN0000337	N	Jarden Home Brands	Carlton	Cloquet	10-Oct-13		263	3
Water	Individual Permit	MN0070157	Y	Kamp Dels WWTP	Le Sueur	Waterville	18-Nov-13		224	4
Water	Individual Permit	MN0021628	Y	Kenyon WWTP	Goodhue	Kenyon	03-Dec-13		209	4
Water	Individual Permit	MN0057410	N	Kettle Falls Hotel & Guest Villas	St. Louis	Ray	30-Sep-13	25-Apr-14	207	2
Water	Individual Permit	MN0030651	N	Knollwood Mobile Home Park WWTP	Blue Earth	Mankato	03-Dec-13		209	1
Water	Individual Permit	MN0067733	Y	Lake Andrew WWTP	Benton	Rice	04-Dec-13		208	4
Water	Individual Permit	MN0023931	N	Le Center WWTP	Le Sueur	Le Center	17-Oct-13		256	1

Water	Individual Permit	MN0067466	Y	Liberty Ponds	Chisago	Wyoming	10-Oct-13	21-Mar-14	162	3
Water	Individual Permit	MN0060691	N	Lookout Mountain Village WWTP	Lake	Finland	22-Oct-13	11-Apr-14	171	3
Water	Individual Permit	MN0069868	N	Magnetation Plant 2	Itasca	Bovey	18-Oct-13		255	3
Water	Individual Permit	MN0021172	N	Mapleton WWTP	Blue Earth	Mapleton	30-Jan-14		151	3
Water	Individual Permit	MN0021202	N	Mayer WWTP	Carver	Mayer	26-Aug-13	28-Feb-14	186	3
Water	Individual Permit	MN0046515	N	MDNR Blue Mounds State Park	Rock	Luverne	27-Jan-14		154	6
Water	Individual Permit	MN0066753	N	Meadows of Whisper Creek WWTP	Hennepin	Greenfield	30-Aug-13	14-Feb-14	168	3
Water	Individual Permit	MN0029882	N	Met Council - Blue Lake WWTP	Scott	Shakopee	13-Nov-13		229	5
Water	Individual Permit	MN0000809	N	Minneapolis Grain Exchange	Hennepin	Minneapolis	02-Aug-13		332	3
Water	Individual Permit	MN0044377	N	MNDOT High Forest Rest Area	Mower	Racine	31-Jul-13	23-Jan-14	176	3
Water	Individual Permit	MN0049514	N	MNDOT Straight River Rest Area	Steele	Owatonna	30-Aug-13	12-May-14	255	3
Water	Individual Permit	MN0020133	N	Montevideo WWTP	Chippewa	Montevideo	22-Aug-13	01-May-14	252	3
Water	Individual Permit	MN0024244	N	Motley WWTP	Morrison	Motley	04-Sep-13	27-Mar-14	204	3
Water	Individual Permit	MN0025631	N	New Munich WWTP	Stearns	New Munich	05-Sep-13		298	1
Water	Individual Permit	MN0066583	N	Nordwall Estates c/o Bank of Elk River	Sherburne	Zimmerman	05-Dec-13		207	4
Water	Individual Permit	MN0052701	N	Norway Beach Sewage Treatment Facility	Cass	Cass Lake	28-Jan-14		153	3
Water	Individual Permit	MN0040967	N	Oronoco Estates	Olmsted	Oronoco	10-Oct-13	25-Apr-14	197	3
Water	Individual Permit	MN0024431	N	Oslo WWTP	Marshall	Oslo	08-Aug-13		326	2
Water	Individual Permit	MN0064190	N	Otsego East WWTP	Wright	Otsego	21-Oct-13		252	2
Water	Individual Permit	MN0064203	N	Pioneer Campsite	Wabasha	Wabasha	31-Oct-13	13-Jun-14	225	3
Water	Individual Permit	MN0063932	N	Prinsburg WWTP	Kandiyohi	Prinsburg	13-Aug-13	21-Feb-14	192	3
Water	Individual Permit	MN0024597	N	Richmond WWTP	Stearns	Richmond	28-Jan-14		153	2
Water	Individual Permit	MN0069183	Y	RV Resort Village at the Preserve	Crow Wing	Pequot Lakes	24-Jul-13		341	3
Water	Individual Permit	MN0022071	N	Trimont WWTP	Martin	Trimont	15-Oct-13	18-Apr-14	185	3
Water	Individual Permit	MN0003981	N	Tyson Foods Inc	Rock	Luverne	13-Dec-13		199	4
Water	Individual Permit	MN0068314	N	Ullr & Eagle Mountain WWTF	Cook	Lutsen	25-Oct-13	30-Apr-14	187	3
Water	Individual Permit	MN0020796	N	Waseca WWTP	Waseca	Waseca	06-Nov-13		236	5

Water	Individual Permit	MN0067075	N	Whispering Ridge Homeowners Assoc of Zimmerman Inc	Sherburne	Becker	09-Dec-13		203	3
Water	Individual Permit	MN0049018	N	Wisconsin Central Ltd - Two Harbors Transshipment	Lake	Two Harbors	18-Sep-13		285	3
Water	Individual Permit	MN0066354	N	Woods at Eagle Lake WWTP	Sherburne	Big Lake	02-Jul-13	09-Dec-13	160	3
Water	MS4 Permit	MS400074	N	Apple Valley City MS4	Dakota	Apple Valley	18-Dec-13		194	4
Water	MS4 Permit	MS400071	N	Cascade Township MS4	Olmsted	Rochester	29-Dec-13	29-May-14	151	4
Water	MS4 Permit	MS400137	N	Haverhill Township MS4	Olmsted	Eyota	07-Feb-14	10-Jul-14	153	4
Water	MS4 Permit	MS400152	N	Rochester Township MS4	Olmsted	Rochester	28-Dec-13	29-May-14	152	4
Water	MS4 Permit	MS400153	N	Sauk Rapids Township MS4	Benton	Sauk Rapids	23-Dec-13	29-May-14	157	4
Water	MS4 Permit	MS400122	N	Shorewood City MS4	Hennepin	Shorewood	31-Dec-13	24-Jun-14	175	4
Water	MS4 Permit	MS400061	N	Willernie City MS4	Washington	Willernie	26-Dec-13	29-May-14	154	4
Water	Sewer Extension Permit	MN0029815	Y	Roseville	Ramsey	St. Paul	01-Jul-13		364	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 disagreement