These spreadsheets show the entire Title V universe.

On the 2016 sheet, the yellow highlighted rows show the Title V permits that were reissued in 2016 (at the bottom of the top section); the green highlighed rows are the additional Title V permits that were issued (those that were not part of the backlog). Go all the way to the bottom of the sheet to see the backlog at year end.

The 2017 tab shows similar information. The yellow highlighted items near the top of the top section indicate permits we think can be issued in 2017; the yellow highlighted items at the bottom of the top section indicate backlogged permits that were issued, while green highlighed items indicate additional (non backlogged) Title V permits that were issued. At the bottom of the sheet, you can find the expected backlog at year end, given the number of permits that will expire and the number we hope to issue.

Tempo AI	ALT ID	Days in House	Facility Name	Permit sought	Application Due	App Received(red text means not yet deemed complete)	(Due) - (received) (see notes colum if number is negative)	Assigned	Date picked up	Days since Pickup	Draft to Facility	Plan PN	Actual PN	BL	Issued/Expected to be issued in 2015	Notes	Issued/ Reissued	Expiration Date	Current	Extended	Expired	1st permit pending	>18 months	current app	Co
693	06900014	4363	Great Lakes Gas Transmission - Station 1	Reissued Part 70	1/25/2005	1/20/2005	5	Ben C-S	3/18/2014	1019			9/1/2016				7/24/00	7/24/2005		1			1	1	1
1143	05300400	5161	Covanta Hennepin Energy Resource Co LP	Reissued Part 70	11/15/2002	11/14/2002	1										5/14/98	5/14/2003		1			1	1	1
145433	12300015	5160	3M - R & D Facility - Maplewood Bldg 201	Reissued Part 70	11/15/2002	11/15/2002	0	*2017*									5/14/98	5/14/2003		1			1	1	1
423	16900012	5115	Badger Foundry Co	Reissued Part 70	12/27/2002	12/30/2002	-3	Toni	12/12/2014	750		10/30/2015				assume timely by submittal	6/25/98	6/25/2003		1			1	1	1
2344	14100004	4569	Xcel Energy - Sherburne Generating Plant	Reissued Part 70	7/1/2004	6/28/2004	3										12/28/99	12/28/2004		1			1	1	1
3938	13700011	4506	United Taconite LLC - Thunderbird Mine	Reissued Part 70	8/27/2004	8/30/2004	-3									assume timely by submittal	2/23/00	2/23/2005		1			1	1	1
140099	13700113	4506	United Taconite LLC - Fairlane Plant	Reissued Part 70	8/27/2004	8/30/2004	-3									assume timely by submittal	2/23/00	2/23/2005		1			1	1	1
188	13900013	4295	CertainTeed Corp	Reissued Part 70	4/1/2005	3/29/2005	3	*2017*									9/28/00	9/28/2005		1			1	1	1
2250	14500026	4273	St Cloud State University	Reissued Part 70	4/26/2005	4/20/2005	6	Jeff	7/22/2008	3084		12/31/2015					10/23/00	10/23/2005		1			1	1	1
145430	16300059	3820	3M Cottage Grove Bldg 133/Traffic Safety	Reissued Part 70	7/19/2006	7/17/2006	2										1/15/02	1/15/2007		1			1	1	1
1854	01300015	3714	Xcel Energy - Key City/Wilmarth	Reissued Part 70	10/31/2006	10/31/2006	0	Rachel				12/15/2015					4/29/02	4/29/2007		1			1	1	1
1163	16300023	3658	3M Cottage Grove Bldg 17	Reissued Part 70	12/30/2006	12/26/2006	4	Maria	1/7/2015	724		11/1/2015					6/28/02	6/28/2007		1			1	1	1
4219	05300011	3585	NRG Energy Center Minneapolis LLC	Reissued Part 70	3/13/2007	3/9/2007	4										9/9/02	9/9/2007		1			1	1	1
282	13900001	3530	Silgan Containers Mfg Corp - Savage	Reissued Part 70	5/12/2007	5/3/2007	9	Kirsten	5/26/2014	950		9/21/2015					11/8/02	11/8/2007		1			1	1	1
434	03900014	3349	McNeilus Truck & Manufacturing Inc	Reissued Part 70	6/9/2007	10/31/2007	-144	Megan								not timely	6/26/08	12/6/2007			1		1	1	1
61195	15100038	3469	Benson Power Biomass Plant *(Fibrominn)*	Reissued Part 70	7/6/2007	7/3/2007	3	Robert									1/2/03	1/2/2008		1			1	1	1
2476	13700005	3419	US Steel Corp - Minntac	Reissued Part 70	8/30/2007	8/22/2007	8										2/26/03	2/26/2008		1			1	1	1
2477	12300410	3365	WestRock MM Corp	Reissued Part 70	10/20/2007	10/15/2007	5	Brady									4/17/03	4/17/2008		1			1	1	1
2453	01900031	3364	McLaughlin Gormley King Co - Chaska	Reissued Part 70	10/20/2007	10/16/2007	4										4/17/03	4/17/2008		1			1	1	1
130102	10900022	3173	Crenlo Cab Products Inc - Plant 2	Reissued Part 70	4/23/2008	4/24/2008	-1	Sarah Sevcik	12/22/2014	740		4/1/2016				assume timely by submittal	10/20/03	10/20/2008		1			1	1	1
145425	16300017	3161	3M- Cottage Grove - Abrasive Systems	Reissued Part 70	5/4/2008	5/6/2008	-2									assume timely by submittal	10/31/03	10/31/2008		1			1	1	1
430	07300002	3064	Ag Processing Inc - Dawson	Reissued Part 70	8/9/2008	8/11/2008	-2	Sarah Sevcik	1/5/2014	1091						assume timely by submittal	2/5/04	2/5/2009		1			1	1	1
1875	07500003	3047	North Shore Mining - Silver Bay	Reissued Part 70	8/28/2008	8/28/2008	0										2/24/04	2/24/2009		1			1	1	1
40520	11900051	3018	Polk County Solid Waste Resource Recovery	Reissued Part 70	9/26/2008	9/26/2008	0										3/25/04	3/25/2009		1			1	1	1
1841	00700019	2971	Norbord Minnesota	Reissued Part 70	11/12/2008	11/12/2008	0	Michael	2/17/2015	683		12/15/2015					5/11/04	5/11/2009		1			1	1	1
1888	04900005	2950	Xcel Energy - Red Wing Generating	Reissued Part 70	12/3/2008	12/3/2008	0	Rachel									6/1/04	6/1/2009		1			1	1	1
145428	16300022	2930	3M Cottage Grove Materials Resource Div.	Reissued Part 70	12/30/2008	12/23/2008	7										6/28/04	6/28/2009		1			1	1	1
90270	13100071	2909	Faribault Energy Park	Reissued Part 70	1/16/2009	1/13/2009	3	Dick									7/15/04	7/15/2009		1			1	1	1
2663	10900084	2775	Mayo Medical Center Rochester	Reissued Part 70	5/28/2009	5/27/2009	1	Maria	3/20/2015			11/30/2015					11/24/04	11/24/2009		1			1	1	1
1274	13900005	2740	Anchor Glass Container Corp.	Reissued Part 70	8/1/2009	7/1/2009	31	Joe C									1/28/05	1/28/2010		1			1	1	1
142828	13700063	2686	US Steel Corp - Keetac	Reissued Part 70	8/26/2009	8/24/2009	2										2/22/05	2/22/2010		1			1	1	1
1546	03700138	2678	Pine Bend Energy LLC	Reissued Part 70	9/1/2009	9/1/2009	0	*new staff*									2/28/05	2/28/2010		1			1	1	1
94181	04900088	2712	Invenergy Cannon Falls LLC	Reissued Part 70	9/18/2009	7/29/2009	51	Kirsten	2/19/2014	1046		11/1/2015					3/17/05	3/17/2010		1			1	1	1
827	08500047	2658	Spruce Ridge Resource Management	Reissued Part 70	9/22/2009	9/21/2009	1	Brady	7/9/2015			10/29/2015					3/21/05	3/21/2010		1			1	1	1
145426	16300080	2657	3M - Cottage Grove - Tape Manufacturing	Reissued Part 70	9/23/2009	9/22/2009	1										3/22/05	3/22/2010		1			1	1	1
145431	16300002	2651	3M Cottage Grove Specialty Additives	Reissued Part 70	9/25/2009	9/28/2009	-3									assume timely by submittal	3/24/05	3/24/2010		1			1	1	1
722	12300288	2542	Twin City Concrete Products Co - Saint Paul	Reissued Part 70	12/2/2009	1/15/2010	-44	Brady								not timely	1/26/06	5/31/2010			1		1	1	1
4224	13700032	2572	Northshore Mining Inc - Babbitt	Reissued Part 70	12/16/2009	12/16/2009	0										6/14/05	6/14/2010		1			1	1	1
4221	05300010	2570	Delta Air Lines Inc	Reissued Part 70	12/17/2009	12/18/2009	-1									assume timely by submittal	6/15/05	6/15/2010		1			1	1	1
574	01300006	2560	ADM - Mankato	Reissued Part 70	12/30/2009	12/28/2009	2	Amrill									6/28/05	6/28/2010		1			1	1	1
83907	13700318	2529	Mesabi Nugget LLC	Reissued Part 70	1/30/2010	1/28/2010	2										7/29/05	7/29/2010		1			1	1	1
53321	10900030	2475	Mayo Waste Management Facility	Reissued Part 70	3/24/2010	3/23/2010	1										9/20/05	9/20/2010		1			1	1	1
1142	03100002	2328	Hedstrom Lumber Co Inc - Grand Marais	Reissued Part 70	4/6/2010	8/17/2010	-133									not timely	10/3/05	10/3/2010			1		1	1	1
3926	09900002	2434	Hormel Foods Corp - Austin	Reissued Part 70	5/6/2010	5/3/2010	3										11/5/05	11/2/2010		1			1	1	1
145432	16300015	2427	3M - Cottage Grove - Utilities/Support Svcs	Reissued Part 70	5/11/2010	5/10/2010	1	*new staff*									11/7/05	11/7/2010		1			1	1	1
828	10900093	2424	CR Bard - Stewartville Operation Plant 2	Reissued Part 70	5/19/2010	5/13/2010	6		6/4/2015			12/1/2015				facility plans to shut down	11/15/05	11/15/2010		1			1	1	1
4118	08300056	2439	Northern Border Pipeline - Compressor 12	Reissued Part 70	6/16/2010	4/28/2010	49	Ian									12/13/05	12/13/2010		1			1	1	1
1869	12300070	2370	Magellan Pipeline Co LP - St. Paul	Reissued Part 70	7/8/2010	7/6/2010	2	*new staff*								Updated 10/8/13, 4/10/15 (5191)	1/4/06	1/4/2011		1			1	1	1
579	07300016	2361	Bluegrass Proteins Inc	Reissued Part 70	7/15/2010	7/15/2010	0										1/11/06	1/11/2011		1			1	1	1
2553	09100043	2438	Northern Border Pipeline - Compressor 13	Reissued Part 70	7/28/2010	4/29/2010	90	Ian									1/24/06	1/24/2011		1			1	1	1
1685	04900001	2315	ADM - Red Wing	Reissued Part 70	9/1/2010	8/30/2010	2										2/28/06	2/28/2011		1			1	1	1
1147	13700030	2314	Hill Wood Products	Reissued Part 70	9/1/2010	8/31/2010	1										2/28/06	2/28/2011		1			1	1	1
1537	03700115	2332	Kraemer Mining & Materials - Burnsville	Reissued Part 70	9/8/2010	8/13/2010	26	Jacobe									3/7/06	3/7/2011		1			1	1	1
65	13900044	2299	Superior Minerals Corp - Savage	Reissued Part 70	9/16/2010	9/15/2010	1	Jimmy									3/15/06	3/15/2011		1			1	1	1
4053	08500049	2271	3M - Hutchinson Tape Manufacturing Plant	Reissued Part 70	10/21/2010	10/13/2010	8	Nick C									4/19/06	4/19/2011		1			1	1	1
1886	05300015	2250	Xcel Energy - Riverside Generating Plant	Reissued Part 70	11/3/2010	11/3/2010	0	Joe M									5/2/06	5/2/2011		1			1	1	1
575	16300001	2614	Andersen - Main	Reissued Part 70	11/5/2010	11/4/2009	366	Kirsten									5/4/06	5/4/2011		1			1	1	1
7004	05301050	2201	University of MN - Twin Cities	Reissued Part 70	11/17/2010	12/22/2010	-35									not timely	5/16/06	5/16/2011			1		1	1	1
257	04900074	724	Red Wing Shoes Plant 2	1st Time State	11/30/2010	1/7/2015		Kelsey	4/1/2015			9/15/2015				intent to get MGP 12/3/10		5/29/2011		1			1	1	1
2248	02700001	2217	American Crystal Sugar - Moorhead	Reissued Part 70	12/8/2010	12/6/2010	2										6/6/06	6/6/2011		1			1	1	1
2496	13700015	2144	Minnesota Power Inc - Hibbard Renewable Energy	Reissued Part 70	2/16/2011	2/17/2011	-1									assume timely by submittal	8/15/06	8/15/2011		1			1	1	1
444	06100001	2129	Blandin Paper/Rapids Energy Center	Reissued Part 70	3/4/2011	3/4/2011	0										8/31/06	8/31/2011		1			1	1	1
2015	13700141	2076	New Page - Duluth Paper Mill	Reissued Part 70	4/26/2011	4/26/2011	0										10/23/06	10/23/2011		1			1	1	1
5158	01900055	2035	Super Radiator Coils - Chaska	Reissued Part 70	6/9/2011	6/6/2011	3										12/6/06	12/6/2011		1			1	1	1
11482	17100089	1970	Advanced Disposal Services Rolling Hills Landfill	Reissued Part 70	7/7/2011	8/10/2011	-34									not timely	1/3/07	1/3/2012			1		1	1	1
2493	06100004	1920	Minnesota Power Inc - Boswell Energy	Reissued Part 70	9/30/2011	9/29/2011	1	Marshall									3/28/07	3/28/2012		1			1	1	1
680	07500019	1852	Louisiana Pacific - Two Harbors	Reissued Part 70	12/8/2011	12/6/2011	2										6/5/07	6/5/2012		1			1	1	1
1018	04900007	1836	USG Interiors - Red Wing	Reissued Part 70	1/13/2012	12/22/2011	22										7/11/07	7/11/2012		1			1	1	1
4218	10900005	1796	Olmsted Waste-to-Energy Facility	Reissued Part 70	2/25/2012	1/31/2012	25										8/23/07	8/23/2012		1			1	1	1
2308	06700005	1765	Willmar Municipal Utilities	Reissued Part 70	3/9/2012	3/2/2012	7										9/5/07	9/5/2012		1			1	1	1
2929	06100067	1584	Essar Steel Minnesota LLC	Reissued Part 70	3/11/2012	8/30/2012	-172	Ben W								not timely	9/7/07	9/7/2012			1		1	1	1
4245	05300002	1683	Hennepin County Energy Center	Reissued Part 70	5/23/2012	5/23/2012	0										11/19/07	11/19/2012		1			1	1	1
1283	04300041	1508	Corn Plus	Reissued Part 70	11/10/2012	11/14/2012	-4	Bonnie	9/15/2013	1203		3/30/2016				assume timely by submittal	5/9/08	5/9/2013		1			1	1	1
1727	08300023	1485	Mid Continent Cabinetry	Reissued Part 70	12/12/2012	12/7/2012	5	Joe C									6/10/08	6/10/2013		1			1	1	1
34555	07900045	1472	Cambria Co	Reissued Part 70	12/19/2012	12/20/2012	-1									assume timely by submittal	6/17/08	6/17/2013		1			1	1	1
681	07900017	1453	Le Sueur Inc.	Reissued Part 70	1/16/2013	1/8/2013	8	Cassandra	5/12/2015			12/31/2015					7/15/08	7/15/2013		1			1	1	1
2489	04100003	1446	3M - Alexandria	Reissued Part 70	1/16/2013	1/15/2013	1										7/15/08	7/15/2013		1			1	1	1
596	12300055	1389	Gerdau Ameristeel US Inc - St. Paul Mill	Reissued Part 70	3/14/2013	3/13/2013	1	Ian									9/10/08	9/10/2013		1			1	1	1
2349	10700012	1318	Viking Gas Transmission - Ada	Reissued Part 70	5/28/2013	5/23/2013	5	Michael	5/27/2015			11/15/2015					11/24/08	11/24/2013		1			1	1	1
2350	11900029	1318	Viking Gas Transmission - Angus	Reissued Part 70	5/29/2013	5/23/2013	6	Michael									11/25/08	11/25/2013		1			1	1	1
592	11100016	1318	Viking Gas Transmission - Frazee	Reissued Part 70	6/5/2013	5/23/2013	13	Michael									12/2/08	12/2/2013		1			1	1	1
59365	10500053	1300	Minnesota Soybean Processors - Brewster	Reissued Part 70	6/13/2013	6/10/2013	3										12/10/08	12/10/2013		1			1	1	1
590	15300004	1318	Viking Gas Transmission - Cushing	Reissued Part 70	6/27/2013	5/23/2013	35	Michael									12/24/08	12/24/2013		1			1	1	1
187	05300499	1005	Co-Operative Plating Co.	Reissued Part 70	10/9/2013	4/1/2014	-174	*new staff*								not timely	4/7/09	4/7/2014			1		1	1	1
585	11100002	1184	Otter Tail Power Co - Hoot Lake Plant	Reissued Part 70	10/10/2013	10/4/2013	6										4/8/09	4/8/2014		1			1	1	1
2505	05300127	1110	Owens Corning - Minneapolis Plant	Reissued Part 70	12/17/2013	12/17/2013	0										6/15/09	6/15/2014		1			1	1	1
1835	08900012	1122	Great Lakes Gas Transmission - Station 2	Reissued Part 70	12/26/2013	12/5/2013	21	*new staff*									6/24/09	6/24/2014		1			1	1	1
721	01900010	1067	Great River Energy - St Bonifacius	Reissued Part 70	1/30/2014	1/29/2014	1	*new staff*									7/29/09	7/29/2014		1			1	1	1
2382	11900002	1011	American Crystal Sugar - E Grand Forks	Reissued Part 70	3/26/2014	3/26/2014	0										9/22/09	9/22/2014		1			1	1	1
4235	05300138	927	Northland Aluminum Products	Reissued Part 70	6/18/2014	6/18/2014	0	Megan									12/15/09	12/15/2014		1			1	1	1
7731	06700023	933	Minnesota Valley Alfalfa Producers - MnVAP	Reissued Part 70	6/21/2014	6/12/2014	9										12/18/09	12/18/2014		1			1	1	1
694	09100007	1034	Interstate Power & Light - Fox Lake	Reissued Part 70	7/3/2014	3/3/2014	122										12/30/09	12/30/2014		1			1	1	1
1146	13700061	897	Hibbing Taconite Co	Reissued Part 70	7/18/2014	7/18/2014	0										1/14/10	1/14/2015		1			1	1	1
1156	04100021	934	Pope/Douglas Solid Waste Management	Reissued Part 70	7/24/2014	6/11/2014	43										1/20/10	1/20/2015		1			1	1	1
443	07100002	887	Boise White Paper LLC - Intl Falls	Reissued Part 70	7/25/2014	7/28/2014	-3	Brady	10/22/2014	801		10/14/2015				assume timely by submittal	1/21/10	1/21/2015		1			1	1	1
2595	12300053	857	Met Council Metropolitan WWTP	Reissued Part 70	8/29/2014	8/27/2014	2										2/25/10	2/25/2015		1			1	1	1

2260	04500037	857	Strongwell - Chatfield Division	Reissued Part 70	10/2/2014	8/27/2014	36	Jimmy								3/31/10	3/31/2015		1		1	1	1
4123	03700043	808	Met Council - Seneca WWTP	Reissued Part 70	10/15/2014	10/15/2014	0									4/13/10	4/13/2015		1		1	1	1
4382	05300778	759	Styrotech Inc	Reissued Part 70	11/27/2014	12/3/2014	-6	Nick C							assume timely by submittal	5/26/10	5/26/2015		1		1	1	1
1836	03700016	731	Gopher Resource Corp	Reissued Part 70	12/31/2014	12/31/2014	0									6/29/10	6/29/2015		1		1	1	1
431	12300054	715	Rexam Beverage Can Co - St Paul (Eva)	Reissued Part 70	2/20/2015	1/16/2015	35	Joe C								8/19/10	8/19/2015		1		1	1	1
2381	11900001	579	American Crystal Sugar - Crookston	Reissued Part 70	6/18/2015	6/1/2015	17									12/15/10	12/15/2015		1		1	1	1
88117	06300025	495	Heron Lake BioEnergy LLC	Reissued Part 70	6/19/2015	8/24/2015	-66	Maria							not timely	12/16/10	12/16/2015			1	0	1	1
1827	10900010	558	AMPI - Rochester	Reissued Part 70	6/25/2015	6/22/2015	3									12/22/10	12/22/2015		1		1	1	1
4920	10900008	544	Mayo Clinic Hospital - Rochester	Reissued Part 70	7/1/2015	7/6/2015	-5								assume timely by submittal	12/28/10	12/28/2015		1		0	1	1
52601	01900059	536	MMPA - Minnesota River Station	Reissued Part 70	7/14/2015	7/14/2015	0	Kirsten								1/10/11	1/10/2016		1		0	1	1
90280	17300038	500	Granite Falls Energy LLC	Reissued Part 70	8/19/2015	8/19/2015	0									2/15/11	2/15/2016		1		0	1	1
69	14100003	499	Great River Energy - Energy Recovery Project	Reissued Part 70	8/19/2015	8/20/2015	-1								assume timely by submittal	2/15/11	2/15/2016		1		0	1	1
699	13700062	470	ArcelorMittal Minorca Mine Inc	Reissued Part 70	9/20/2015	9/18/2015	2									3/18/11	3/18/2016		1		0	1	1
486	04700004		Streater Inc	Reissued Part 70	10/18/2015	10/22/2015	-4	Ian							assume timely by submittal	4/15/11	4/15/2016		1		0	1	1
2562	05300844	393	The Toro Co - Lyndale	Reissued Part 70	12/5/2015	12/4/2015	1									6/2/11	6/2/2016		1		0	1	1
256	14500147	383	Carstens Industries Inc	Reissued Part 70	12/18/2015	12/14/2015	4	Amrill								6/15/11	6/15/2016		1		0	1	1
100301	09100062	360	Valero Renewable Fuels - Welcome	Reissued Part 70	12/31/2015	1/6/2016	-6								assume timely by submittal	6/28/11	6/28/2016		1		0	1	1
2442	02500002	344	Northern Natural Gas Co - North Branch	Reissued Part 70	2/4/2016	1/22/2016	13									8/2/11	8/2/2016		1		0	1	1
598	06900015	340	Viking Gas Transmission - Humboldt	Reissued Part 70	2/5/2016	1/26/2016	10									8/3/11	8/3/2016		1		0	1	1
35894	05700006	323	Lamb Weston/RDO Frozen	Reissued Part 70	2/17/2016	2/12/2016	5									8/15/11	8/15/2016		1		0	1	1
420	15100026	305	Chippewa Valley Ethanol Co LLLP	Reissued Part 70	2/26/2016	3/1/2016	-4	*With Glacial Plains Cooperative DQ 3244 - single source*							assume timely by submittal	8/24/11	8/24/2016		1		0	1	1
1676	13100005	274	Multek Flexible Circuits Inc-Sheldahl Rd	Reissued Part 70	4/3/2016	4/1/2016	2									9/30/11	9/30/2016		1		0	1	1
2002	01700011	263	Northern Natural Gas Co - Wrenshall LNG	Reissued Part 70	4/29/2016	4/12/2016	17									10/26/11	10/26/2016		1		0	1	1
84129	05301149	218	FilmTec Corp	Reissued Part 70	5/27/2016	5/27/2016	0									11/23/11	11/23/2016		1		0	1	1
1155	08500016	214	PFB Manufacturing LLC /Plasti Fab *(fka Poly Foam)*	Reissued Part 70	6/3/2016	5/31/2016	3									11/30/11	11/30/2016		1		0	1	1
2443	01700019	221	Northern Natural Gas Co - Carlton	Reissued Part 70	6/9/2016	5/24/2016	16									12/6/11	12/6/2016		1		0	1	1
2499	13900003	192	Rahr Malting Co - Shakopee	Reissued Part 70	6/25/2016	6/22/2016	3									12/22/11	12/22/2016		1		0	1	1
1682	12900014	176	Southern Minnesota Beet Sugar Coop	Reissued Part 70	7/10/2016	7/8/2016	2									1/6/12	1/6/2017	1			0	1	1
1145	13700027	179	Hibbing Public Utilities Commission	Reissued Part 70	7/22/2016	7/5/2016	17									1/18/12	1/18/2017	1			0	1	1
2504	13700028	169	Virginia Dept of Public Utilities	Reissued Part 70	7/22/2016	7/15/2016	7									1/18/12	1/18/2017	1			0	1	1
145674	12700053	148	Highwater Ethanol LLC	Reissued Part 70	8/18/2016	8/5/2016	13									2/14/12	2/14/2017	1			0	1	1
1015	02700022	131	Busch Agricultural Resources - Moorhead	Reissued Part 70	8/25/2016	8/22/2016	3									2/21/12	2/21/2017	1			0	1	1
81672	13500023	129	Central Boiler Inc	Reissued Part 70	9/1/2016	8/24/2016	8									2/28/12	2/28/2017	1			0	1	1
1278	04900065	110	Bergquist Co - Cannon Falls	Reissued Part 70	9/9/2016	9/12/2016	-3								assume timely by submittal	3/8/12	3/8/2017	1			0	1	1
2309	01700002	199	Sappi Cloquet	Reissued Part 70	9/14/2016	6/15/2016	91									3/13/12	3/13/2017	1			0	1	1
81287	05300443		Minnesota Diversified Products	Reissued Part 70	9/21/2016											3/20/12	3/20/2017	1			0	1	1
1161	08300038		ADM Corn Processing - Marshall	Reissued Part 70	10/7/2016	10/20/2016										4/5/12	4/5/2017	1			0	1	1
3659	01700006		USG Interiors - Cloquet	Reissued Part 70	10/27/2016	10/31/2016										4/25/12	4/25/2017	1			0	1	1
2556	12300718		Hood Packaging Corp - Arden Hills	Reissued Part 70	10/28/2016	10/31/2016										4/26/12	4/26/2017	1			0	1	1
2115	09500011		Princeton Public Utilites Commission	Reissued Part 70	11/2/2016	11/3/2016										5/1/12	5/1/2017	1			0	1	1
145427	16300025		3M - Cottage Grove Corporate Incinerator	Reissued Part 70	12/30/2016											6/28/12	6/28/2017	1			0	1	1
1866	09100009		Fairmont Energy Station	Reissued Part 70	12/31/2016											6/29/12	6/29/2017	1			0	1	1
2426	13700112		Western Lake Superior Sanitary District	Reissued Part 70	2/1/2017											7/31/12	7/31/2017	1			0	0	1
4223	05300477		Ritrama Inc	Reissued Part 70	3/22/2017											9/18/12	9/18/2017	1			0	0	1
1549	14100041		Elk River Landfill	Reissued Part 70	6/2/2017											11/29/12	11/29/2017	1			0	0	1
85851	01300099		Northstar Ethanol LLC/POET Biorefining Lk Crystal	Reissued Part 70	6/16/2017											12/13/12	12/13/2017	1			0	0	1
1152	14100038		Plymouth Foam Products	Reissued Part 70	7/6/2017											1/2/13	1/2/2018	1			0	0	1
10858	14100059		New Flyer of America Inc - St Cloud	Reissued Part 70	7/6/2017											1/2/13	1/2/2018	1			0	0	1
8060	08500034		Hutchinson Utilities Commission -Plant 2	Reissued Part 70	7/12/2017											1/8/13	1/8/2018	1			0	0	1
734	03700011		Flint Hills Resources LP - Pine Bend	Reissued Part 70	7/13/2017											1/9/13	1/9/2018	1			0	0	1
436	13500002		Marvin Windows & Doors	Reissued Part 70	7/15/2017											1/11/13	1/11/2018	1			0	0	1
432	01900022		Elkay Wood Products Co - Waconia	Reissued Part 70	7/27/2017											1/23/13	1/23/2018	1			0	0	1
1481	14100036		Liberty Paper Inc	Reissued Part 70	8/8/2017											2/4/13	2/4/2018	1			0	0	1
97465	11100077		Green Plains Otter Tail LLC	Reissued Part 70	8/19/2017											2/15/13	2/15/2018	1			0	0	1
10133	05300319		Avtec Finishing Systems Inc	Reissued Part 70	8/25/2017											2/21/13	2/21/2018	1			0	0	1
2109	09300001		Litchfield city of	Reissued Part 70	9/28/2017											3/27/13	3/27/2018	1			0	0	1
447	16300003		Saint Paul Park Refining Co LLC	Reissued Part 70	10/12/2017											4/10/13	4/10/2018	1			0	0	1
726	11100036		Perham Resource Recovery Facility	Reissued Part 70	10/20/2017											4/18/13	4/18/2018	1			0	0	1
2348	00900021		Xcel Energy - Granite City Generating	Reissued Part 70	10/20/2017											4/18/13	4/18/2018	1			0	0	1
2447	00300019		Cummins Power Generation Inc/Onan Corp	Reissued Part 70	10/20/2017											4/18/13	4/18/2018	1			0	0	1
2004	04900040		Foldcraft Co - Kenyon	Reissued Part 70	10/27/2017											4/25/13	4/25/2018	1			0	0	1
1823	07100019		Specialty Minerals LLC	Reissued Part 70	11/17/2017											5/16/13	5/16/2018	1			0	0	1
744	08500013		Glencoe Light & Power Commission	Reissued Part 70	11/22/2017											5/21/13	5/21/2018	1			0	0	1
141190	13900124		Recovery Technology Solutions	Reissued Part 70	11/22/2017											5/21/13	5/21/2018	1			0	0	1
100273	16100035		Guardian Energy LLC	Reissued Part 70	12/1/2017											5/30/13	5/30/2018	1			0	0	1
2551	16300087		LSP Cottage Grove Cogeneration Facility	Reissued Part 70	12/8/2017											6/6/13	6/6/2018	1			0	0	1
589	12300057		Rayven Inc	Reissued Part 70	12/14/2017											6/12/13	6/12/2018	1			0	0	1
146692	16100013		QG Printing III Co	Reissued Part 70	12/21/2017											6/19/13	6/19/2018	1			0	0	1
2346	16300005		Xcel Energy - Allen S King Generating	Reissued Part 70	12/22/2017											6/20/13	6/20/2018	1			0	0	1
356	05300113		Nico Products Inc	Reissued Part 70	1/19/2018											7/18/13	7/18/2018	1			0	0	1
122267	06900025		CHS Hallock	Reissued Part 70	1/24/2018											7/23/13	7/23/2018	1			0	0	1
675	00300047		Flexcon Co Inc	Reissued Part 70	1/31/2018											7/30/13	7/30/2018	1			0	0	1
1157	05700002		Potlatch Land & Lumber LLC - Bemidji	Reissued Part 70	2/3/2018											8/2/13	8/2/2018	1			0	0	1
618	03300025		Ethanol 2000 LLP dba POET Biorefining	Reissued Part 70	2/15/2018											8/14/13	8/14/2018	1			0	0	1
1885	04900030		Xcel Energy - Prairie Island Nuclear	Reissued Part 70	2/15/2018											8/14/13	8/14/2018	1			0	0	1
2010	03700192		Burnsville Sanitary Landfill	Reissued Part 70	2/23/2018											8/22/13	8/22/2018	1			0	0	1
10335	10900102		Geotek, Inc	Reissued Part 70	3/21/2018											9/17/13	9/17/2018	1			0	0	1
1860	13900010		Xcel Energy - Blue Lake	Reissued Part 70	3/30/2018											9/26/13	9/26/2018	1			0	0	1
4226	14500010		DeZurik	Reissued Part 70	4/19/2018											10/16/13	10/16/2018	1			0	0	1
1861	17100019		Xcel Energy - Monticello Generating Plt	Reissued Part 70	5/19/2018											11/15/13	11/15/2018	1			0	0	1
1	01300002		Crown Cork & Seal Co Inc - Mankato	Reissued Part 70	5/31/2018											11/27/13	11/27/2018	1			0	0	1
2008	16900069		Badger Equipment Co	Reissued Part 70	6/26/2018											12/23/13	12/23/2018	1			0	0	1
1151	01300007		CHS Mankato	Reissued Part 70	11/23/2019											4/13/04	5/21/2020	1			0	0	1
95792	01300098		Mankato Energy Center	Reissued Part 70	8/18/2018											2/14/14	2/14/2019	1			0	0	1
75498	10300036		Broadway Generation Plant	Reissued Part 70	9/1/2018											2/28/2014	2/28/2019	1			0	0	1
743	14300014		Heartland Corn Products	Reissued Part 70	9/7/2018											3/6/14	3/6/2019	1			0	0	1
640	15100006		Benson Municipal Utilities	Reissued Part 70	9/11/2018											3/10/14	3/10/2019	1			0	0	1
697	08500002		Hutchinson Utilities Comm. - Plant 1	Reissued Part 70	9/28/2018											3/27/14	3/27/2019	1			0	0	1
2351	03700003		Xcel Energy - Black Dog	Reissued Part 70	10/3/2018											4/1/14	4/1/2019	1			0	0	1
61751	10500054		Worthington Diesel Generating Plant	Reissued Part 70	10/13/2018											4/11/14	4/11/2019	1			0	0	1
1996	12700038		Redwood Falls Public Utilities - S Plant	Reissued Part 70	11/7/2018											5/6/2014	5/6/2019	1			0	0	1
63918	11100076		Industrial Finishing Services - Perham	Reissued Part 70	12/27/2018											6/25/14	6/25/2019	1			0	0	1
1865	01500010		New Ulm Public Utilities	Reissued Part 70	1/3/2019											7/2/14	7/2/2019	1			0	0	1
2343	03700015		Xcel Energy Inver Hills Generating Plant	Reissued Part 70	1/17/2019											7/16/14	7/16/2019	1			0	0	1
9933	13700013		Minnesota Power - Laskin Energy Center	Reissued Part 70	2/19/2019											8/18/14	8/18/2019	1			0	0	1
4391	16900013		Malteurop North America Inc - Winona	Reissued Part 70	2/21/2019											8/20/14	8/20/2019	1			0	0	1
2481	11300014		Arctic Cat Inc	Reissued Part 70	2/27/2019											8/26/14	8/26/2019	1			0	0	1
2444	03700014		Northern Natural Gas Co - Farmington	Reissued Part 70	3/13/2019											9/9/14	9/9/2019	1			0	0	1
2007	14700012		Crown Cork & Seal Co Inc - Owatonna	Reissued Part 70	3/14/2019											9/10/14	9/10/2019	1			0	0	1
50297	02500047		Sunrise Fiberglass Corp	Reissued Part 70	3/22/2019											9/18/14	9/18/2019	1			0	0	1
616	14100001		Crystal Cabinet Works Inc	Reissued Part 70	3/28/2019											9/24/14	9/24/2019	1			0		1
1757	05300384		RR Donnelley Maple Grove	Reissued Part 70	5/25/2019											11/21/14	11/21/2019	1			0	0	1

248	05301002		Greatbatch - Globe Tool Inc	Part 70 Mfg GP	5/4/2019												11/24/14	10/31/2019	1			0		1
8073	12300707		Viking Drill & Tool Inc	Reissued Part 70	5/29/2019												11/25/14	11/25/2019	1			0	0	1
3	13100007		Crown Cork & Seal Co USA - Faribault	Reissued Part 70	6/7/2019												12/4/14	12/4/2019	1			0	0	1
683	09700025		Larson Boats LLC	Reissued Part 70	6/11/2019												12/8/14	12/8/2019	1			0	0	1
3662	15700023		Valley Craft Industries Inc	Part 70 Mfg GP	5/4/2019												12/15/14	10/31/2019	1			0	0	1
254	09300035		Precision Fiberglass Products Inc	Part 70 Mfg GP	5/4/2019												12/18/14	10/31/2019	1			0	0	1
981	00300066		Kurt Manufacturing Co - Main Street	Part 70 Mfg GP	5/4/2019												12/18/14	10/31/2019	1			0	0	1
2116	03700224		Princess Marble Co	Part 70 Mfg GP	5/4/2019												12/18/14	10/31/2019	1			0	0	1
822	15900021		Salo Manufacturing Inc	Part 70 Mfg GP	5/4/2019												12/19/14	10/31/2019	1			0	0	1
261	09100055		Avery Weigh-Tronix LLC	Part 70 Mfg GP	5/4/2019												12/22/14	10/31/2019	1			0	0	1
442	01900001		Bongard's Creameries	Reissued Part 70	6/25/2019												12/22/14	12/22/2019	1			0	0	1
2658	09100028		Brand FX Body Co dba Glasstite	Part 70 Mfg GP	5/4/2019												12/23/14	10/31/2019	1			0	0	1
1838	08900022		Nordic Fiberglass Inc	Part 70 Mfg GP	5/4/2019												12/29/14	10/31/2019	1			0	0	1
47766	07900044		Fiberglas Fabricators Inc	Part 70 Mfg GP	5/4/2019												12/29/14	10/31/2019	1			0	0	1
2578	11100056		Brunswick New York Mills Operations	Reissued Part 70	7/2/2019												12/29/14	12/29/2019	1			0	0	1
678	13100022		MOM Brands	Reissued Part 70	7/16/2019												1/12/15	1/12/2020	1			0	0	1
1824	06300021		AGCO Corp Jackson Operations	Part 70 Mfg GP	5/4/2019												1/16/15	10/31/2019	1			0	0	1
34420	09100059		CHS Fairmont	Reissued Part 70	7/20/2019												1/16/15	1/16/2020	1			0	0	1
728	08500038		Plato Woodwork	Reissued Part 70	7/31/2019												1/27/15	1/27/2020	1			0	0	1
38405	00300224		Arrow Cryogenics	Part 70 Mfg GP	5/4/2019												1/28/15	10/31/2019	1			0	0	1
4949	04700059		Alliance Pipeline - Albert Lea 25-A	Reissued Part 70	8/6/2019												2/2/15	2/2/2020	1			0	0	1
4234	17100009		Dura Supreme Inc	Reissued Part 70	8/9/2019												2/5/15	2/5/2020	1			0	0	1
4559	12900046		Alliance Pipeline - Olivia 23-A	Reissued Part 70	8/10/2019												2/6/15	2/6/2020	1			0	0	1
19930	05301240		Innovent Air Handling Equipment LLC	Reissued Part 70	9/18/2019												3/16/15	3/16/2020	1			0	0	1
64579	00700034		Otter Tail Power Co - Solway	Reissued Part 70	9/27/2019												3/25/15	3/25/2020	1			0	0	1
1263	14500032		Associated Milk Producers - Paynesville	Reissued Part 70	10/2/2019												3/30/15	3/30/2020	1			0	0	1
47995	12300694		3M Administrative Offices - Maplewood	Reissued Part 70	10/3/2019												3/31/15	3/31/2020	1			0	0	1
2347	12300012		Xcel Energy - High Bridge	Reissued Part 70	10/27/2019												4/24/15	4/24/2020	1			0	0	1
1140	15700022		Hearth and Home Technologies - Lake City	Part 70 Mfg GP	5/4/2019												4/30/15	10/31/2019	1			0	0	1
141247	14100071		Target Technology Center	Reissued Part 70	11/20/2019												5/18/15	5/18/2020	1			0	0	1
143942	11100085		Master Composites Inc	LEF General Pt 70	11/2/2019												5/28/15	4/30/2020	1			0	0	1
24419	13900123		Jordan Transformer LLC	LEF General Pt 70	11/2/2019												6/3/15	4/30/2020	1			0	0	1
30158	13700340		Equipment Rental Co	LEF General Pt 70	11/2/2019												6/16/15	4/30/2020	1			0	0	1
93890	05301156		Target Northern Campus	Reissued Part 70	12/19/2019												6/16/15	6/16/2020	1			0	0	1
480	11500011		Great River Energy - Rock Lake	Reissued Part 70	12/29/2019												6/26/15	6/26/2020	1			0	0	1
481	17100020		Great River Energy - Maple Lake	Reissued Part 70	12/29/2019												6/26/15	6/26/2020	1			0	0	1
2009	05900014		Great River Energy - Cambridge	Reissued Part 70	12/29/2019												6/26/15	6/26/2020	1			0	0	1
39393	09900048		Great River Energy - Pleasant Valley	Reissued Part 70	12/29/2019												6/26/15	6/26/2020	1			0	0	1
720	04900039		SB Foot Tanning Co	Reissued Part 70	1/1/2020												6/29/15	6/29/2020	1			0	0	1
2449	04300002		Blue Earth Light & Water	Reissued Part 70	1/3/2020												7/1/15	7/1/2020	1			0	0	1
700	07100015		International Bildrite Inc	Reissued Part 70	1/25/2020												7/23/15	7/23/2020	1			0	0	1
3815	05301047		EDCO Products	Reissued Part 70	2/14/2020												8/12/15	8/12/2020	1			0	0	1
135420	06100078		Magnetation LLC Plant 2	Reissued Part 70	2/19/2020												8/17/15	8/17/2020	1			0	0	1
1834	02900004		Great Lakes Gas Transmission - Station 3	Reissued Part 70	2/20/2020												8/18/15	8/18/2020	1			0	0	1
148852	14700077		Owatonna Energy Station	Reissued Part 70	2/23/2020												8/21/15	8/21/2020	1			0	0	1
94579	05301249		CarMax 6008 - Brooklyn Park	LEF General Pt 70	11/2/2019												9/9/15	4/30/2020	1			0		1
122648	12700055		Daktronics Inc	Reissued Part 70	3/21/2020												9/17/15	9/17/2020	1			0	0	1
960	12300687		Waterous Co Inc	LEF General Pt 70	11/2/2019												9/21/15	4/30/2020	1			0		1
1855	10900020		Rochester Public Utilities - Cascade Creek	Reissued Part 70	3/27/2020												9/23/15	9/23/2020	1			0	0	1
4233	13700022		Duluth Energy Systems/Ever-Green Energy	Reissued Part 70	5/1/2020												10/28/15	10/28/2020	1			0	0	1
587	10900011		Rochester Public Utilities - Silver Lake	Reissued Part 70	5/29/2020												11/25/15	11/25/2020	1			0	0	1
37928	13700343		Cirrus Design Corp/Cirrus Aircraft	Reissued Part 70	5/29/2020												11/25/15	11/25/2020	1			0	0	1
68888	13900114		Koda Energy LLC	Reissued Part 70	6/27/2020												12/24/15	12/24/2020	1			0	0	1
144123	12300773		LaMettry's Collision Inc - New Brighton	LEF General Pt 70	11/2/2019												1/20/16	4/30/2020	1			0	0	1
1684	06500002		Imperial Plastics Inc	Reissued Part 70	7/30/2020										x		1/26/16	1/26/2021	1			0	0	1
4229	17100085		Minnesota Diversified Products Inc - West	Reissued Part 70	7/30/2020										x		1/26/16	1/26/2021	1			0	0	1
919	05300976		Pro Finishing Services	LEF General Pt 70	11/2/2019												1/28/16	4/30/2020	1			0	0	1
48649	07900054		Door Engineering & Manufacturing	LEF General Pt 70	11/2/2019												1/28/16	4/30/2020	1			0	0	1
4228	12300063		District Energy	Reissued Part 70	8/2/2020										x		1/29/16	1/29/2021	1			0	0	1
96722	16900094		Colorware Inc.	LEF General Pt 70	11/2/2019												2/9/16	4/30/2020	1			0	0	1
139339	06100079		Mag Mining LLC - Plant 4	Reissued Part 70	9/16/2020										x		3/15/16	3/15/2021	1			0		1
253	00300196		Larsens Manufacturing	Part 70 Mfg GP	5/4/2019												5/2/16	10/31/2019	1			0		1
7446	2700074		Mickelson Body Shop	LEF General Permit	11/2/2019												5/10/16	4/30/2020	1			0	0	1
58233	16500025		Saint James Diesel Generating Plant	Reissued Part 70	12/5/2020										x		6/3/16	6/3/2021	1			0	0	1
597	09500004		Viking Gas Transmission - Milaca	Reissued Part 70	12/9/2020				3/23/2015	649		3/4/2016			x		6/7/16	6/7/2021	1			0		1
4489	14900014		Superior Industries Inc	Part 70 Mfg GP	5/4/2019												6/23/16	10/31/2019	1					1
137266	02700072		Centennial Generating Station	Reissued Part 70	12/31/2020										x		6/29/16	6/29/2021	1			0	0	1
102165	09100061	42735	Cargill AgHorizons (*single source with Green Plains Fairmont*)	Reissued Part 70	1/7/2021				9/3/2015	485							7/6/16	7/6/2021	1			1	0	1
2412	03700066		Spectro Alloys Inc	Reissued Part 70	2/3/2021				10/3/2013	1185					x		8/2/16	8/2/2021	1			0	0	1
2352	03700064		Xcel Energy - Wescott LNG Plant	Reissued Part 70	3/2/2021										x		8/29/16	8/29/2021	1			0	0	1
1425	03100001		Minnesota Power - Tac Harbor Energy Ctr	Reissued Part 70	3/5/2021				6/15/2015			2/1/2016			x		9/1/16	9/1/2021	1			0		1
119534	06500033		East Central Solid Waste Commission	Reissued Part 70	3/16/2021										x		9/12/16	9/12/2021	1			0	0	1
122540	06500032		SMMPA Methane Energy Facility	Reissued Part 70	3/16/2021										x		9/12/16	9/12/2021	1			0	0	1
2380	10300014		Alumacraft Boat Co	Reissued Part 70	3/23/2021										x		9/19/16	9/19/2021	1			0	0	1
2584	10500001		Swift Pork Co - Worthington	Reissued Part 70	4/22/2021							1/7/2016			x		10/19/16	10/19/2021	1			0		1
128460	03300031		Mountain Power Hydraulics	LEF General Pt 70	11/2/2019												11/2/16	4/30/2020	1					1
6363	09100058		Great River Energy - Lakefield Junction	Reissued Part 70	5/19/2021										x		11/15/16	11/15/2021	1			0		1
141915	06100080		Pro Blast Technology Inc	LEF General Pt 70	11/2/2019												11/29/16	4/30/2020	1					1
136332	14500187		A-Cab Custom Woodworking	LEF General Pt 70	11/2/2019												12/1/16	4/30/2020	1					1
31432	17100102		Hoglund Body & Equipment	LEF General Pt 70	11/2/2019												12/2/16	4/30/2020	1					1
1715	13500008		Polaris Industries Inc - Roseau	Reissued Part 70	6/10/2021										x		12/7/16	12/7/2021	1					1
2558	00900026		Grede LLC - St Cloud	Reissued Part 70	6/30/2021				6/29/2015			11/5/2015			x		12/27/16	12/27/2021	1			0	0	1
150072	00300256	227	JJ's Industrial Painting Inc	LEF	5/18/2016		Robert									incomplete						1	0	1	1
157514	01900072	310	Chaska Distributed Generation	1st Time State	2/25/2016		Kirsten						10/14/2016									1	0	1	1
2662	00900002	985	Gold'n Plump Farms LLC	1st time Part 70	4/21/2014		Andrea		9/30/2014	823		5/31/2016										1	1	1	1
93975	09100060	1646	Green Plains Fairmont LLC (*single source with Cargill/ AgHorizons*)	1st time Part 70	6/29/2012		Ben C		9/8/2014	845		3/1/2016				previously 4030, 4090, 4769						1	1	1	1
93894	06700061	1384	Bushmills Ethanol	1st time Part 70	3/18/2013		Ben C															1	1	1	1
126163	06100076	922	Magnetation Plant 1 & Mesabi Chief Tailings Basin	1st time Part 70	6/23/2014		Ben W															1	1	1	1
1679	05300006	7870	Smith Foundry	1st Time State	6/15/1995		Cassandra															1	1	1	1
56297	14900023	2011	Riverview LLP - Riverview Dairy	1st time Part 70	6/30/2011		Jeff		8/2/2011	1978		12/31/2015										1	1	1	1
151068	05500024	606	Rawlings Sporting Goods Inc	1st time ind. Part 70	5/5/2015		Jenna															1	1	1	1
4812	15900025	2565	Homecrest Outdoor Living	1st time Part 70	12/23/2009		Kirsten		9/18/2013	1200		11/1/2015										1	1	1	1
145429	16300133	5191	3M Cottage Grove - Bldg 19 & 111	1st time Part 70	10/15/2002		Maria		1/7/2015	724		12/1/2015										1	1	1	1
40998	03700369	379	Despatch Industries LP	1st time ind. Part 70	12/18/2015		Michael															1	0	1	1
26591	12300755	2118	Central Sandblasting	1st time Part 70	3/15/2011		Peggy															1	1	1	1
134101	13700341	828	Mining Resources LLC	1st Time State	9/25/2014		Sarah Seelen															1	1	1	1
4665	03900028	1005	Al-Corn Clean Fuel	1st time Part 70	4/1/2014		Eric		4/8/2014	998		1/30/2016										1	1	1	1
150092	14500185	368	Carlson Saint Cloud Plant	1st time ind. Part 70	12/29/2015		Tyler									most recent submittal 12/24/15						1	0	1	1
7348	15100029	2318	Glacial Plains Cooperative	1st time Part 70	8/27/2010		*With Chippewa Valley Ethanol - single source*															1	1	1	1
2454	11100057	8185	Barrel O'Fun Snack Food Co	1st Time State	8/4/1994											existing unpermitted source						1	1	1	1

748	12300233	6508	Great Western Dock & Terminal	1st Time State		3/8/1999									existing unpermitted source						1	1	1	1
1982	02500031	1859	North Branch Water & Light Commission	1st time Part 70		11/29/2011									currently holds RP						1	1	1	1
715	04500049	1633	POET Biorefining - Preston	1st time Part 70		7/12/2012															1	1	1	1
212639	03700382	158	BTD Manufacturing	1st Time State		7/26/2016															1	0	1	1
129615	13700344	148	Midwest Aircraft Refinishing	1st time Part 70		8/5/2016															1	0	1	1

Date	12/31/2016				
Current Permits	157	expected as of	12/31/2016		
Extended permits	115	expected as of	12/31/2016		
Unpermitted	23	expected as of	12/31/2016		
Expired	8				
Backlog = extended + expired	**123**	expected as of	12/31/2016	Goal =	124
Apps in house	161				
Apps > 18 months	121				

Current + extended + expired = total 280

Tempo AI	ALT ID	Days in House as of year end	Facility Name	Permit sought	Application Due	App Received/rec'd (text means not yet deemed complete)	(Due) - (received) [see notes column if number is negative]	Assigned	Date picked up	Days since pickup	Draft to Facility	Plan PN	Actual PN	BL	Issued/Expected to be issued or removed in 2017	Notes	Issued/ Reissued	Expiration Date	Current (expected)	Extended	Withdrawn	Expired	1st permit pending	>18 months	current app	Co
257	04900074	1089	Red Wing Shoes Plant 2	1st Time State	11/30/2010	1/7/2015		Kelsey	4/1/2015			9/15/2015	off notice	x		will be state permit		5/29/2011	1						1	1
130102	10900022	3538	Crenlo Cab Products Inc - Plant 2	Reissued Part 70	4/23/2008	4/24/2008	-1	Sarah Sevcik	12/22/2014	1105		4/1/2016	off notice	x			10/20/03	10/20/2008	1						1	1
828	10900093	2789	CR Bard - Stewartville Operation Plant 2	Reissued Part 70	5/19/2010	5/13/2010	6		6/4/2015			12/1/2015		x		facility is shut down	11/15/05	11/15/2010	1						1	1
2250	14500026	4638	St Cloud State University	Reissued Part 70	4/26/2005	4/20/2005	6	Jeff	7/22/2008	3449		12/31/2015		x		maybe getting state permit	10/23/00	10/23/2005	1						1	1
256	14500147	748	Carstens Industries Inc	Reissued Part 70	12/18/2015	12/14/2015	4	Amrill					2/19/2017	x			6/15/11	6/15/2016	1						1	1
2349	10700012	1683	Viking Gas Transmission - Ada	Reissued Part 70	5/28/2013	5/23/2013	5	Michael	5/27/2015			11/15/2015		x			11/24/08	11/24/2013	1						1	1
2260	04500037	1222	Strongwell - Chatfield Division	Reissued Part 70	10/2/2014	8/27/2014	36	Jimmy						x			3/31/10	3/31/2015	1						1	1
486	04700004	801	Streater Inc	Reissued Part 70	10/18/2015	10/22/2015	-4	Ian						x			4/15/11	4/15/2016	1						1	1
52601	01900059	901	MMPA - Minnesota River Station	Reissued Part 70	7/14/2015	7/14/2015	0	Kirsten						x			1/10/11	1/10/2016	1				1	1	1	1
434	03900014	3714	McNeilus Truck & Manufacturing Inc	Reissued Part 70	6/9/2007	10/31/2007	-144	Megan						x		not timely	6/26/08	12/6/2007	1						1	1
2477	12300410	3730	WestRock MM Corp	Reissued Part 70	10/20/2007	10/15/2007	5	Brady						x			4/17/03	4/17/2008	1						1	1
1841	00700019	3336	Norbord Minnesota	Reissued Part 70	11/12/2008	11/12/2008	0	Michael	2/17/2015	1048		12/15/2015		x			5/11/04	5/11/2009	1						1	1
574	01300006	2925	ADM - Mankato	Reissued Part 70	12/30/2009	12/28/2009	2	Amrill						x			6/28/05	6/28/2010	1						1	1
423	16900012	5480	Badger Foundry Co	Reissued Part 70	12/27/2002	12/30/2002	-3	Toni	12/12/2014	1115		10/30/2015		x			6/25/98	6/25/2003	1						1	1
4118	08300056	2804	Northern Border Pipeline - Compressor 12	Reissued Part 70	6/16/2010	4/28/2010	49	Ian						x			12/13/05	12/13/2010	1						1	1
2553	09100043	2803	Northern Border Pipeline - Compressor 13	Reissued Part 70	7/28/2010	4/29/2010	90	Ian						x			1/24/06	1/24/2011	1						1	1
1537	03700115	2697	Kraemer Mining & Materials - Burnsville	Reissued Part 70	9/8/2010	8/13/2010	26	Jake						x			3/7/06	3/7/2011	1						1	1
1283	04300041	1873	Corn Plus	Reissued Part 70	11/10/2012	11/14/2012	-4	Bonnie	9/15/2013	1568		3/30/2016		x			5/9/08	5/9/2013	1						1	1
1727	08300023	1850	Mid Continent Cabinetry	Reissued Part 70	12/12/2012	12/7/2012	5	Joe C						x			6/10/08	6/10/2013	1						1	1
1155	08500016	579	PFB Manufacturing LLC /Plasti Fab *(fka Poly Foam)*	Reissued Part 70	6/3/2016	5/31/2016	3	Derek						x			11/30/11	11/30/2016	1				1	1	1	1
1869	12300070	2735	Magellan Pipeline Co LP - St. Paul	Reissued Part 70	7/8/2010	7/6/2010	2	Laura						x			1/4/06	1/4/2011	1						1	1
2556	12300718	426	Hood Packaging Corp - Arden Hills	Reissued Part 70	10/28/2016	10/31/2016	-3	Sarah Sevcik						x			4/26/12	4/26/2017	1				0	1	1	1
430	07300002	3429	Ag Processing Inc - Dawson	Reissued Part 70	8/9/2008	8/11/2008	-2	Sarah Sevcik	1/5/2014	1456				x			2/5/04	2/5/2009	1				1	1	1	1
1835	08900012	1487	Great Lakes Gas Transmission - Station 2	Reissued Part 70	12/26/2013	12/5/2013	21	Sarah Sevcik						x			6/24/09	6/24/2014	1						1	1
4235	05300138	1292	Northland Aluminum Products	Reissued Part 70	6/18/2014	6/18/2014	0	Megan						x			12/15/09	12/15/2014	1						1	1
443	07100002	1252	Boise White Paper LLC - Intl Falls	Reissued Part 70	7/25/2014	7/28/2014	-3	Brady	10/22/2014	1166		10/14/2015		x			1/21/10	1/21/2015	1						1	1
88117	06300025	860	Heron Lake BioEnergy LLC	Reissued Part 70	6/19/2015	8/24/2015	-66	Maria						x		not timely	12/16/10	12/16/2015	1						1	1
575	16300001	2979	Andersen - Main	Reissued Part 70	11/5/2010	11/4/2009	366	Kirsten									5/4/06	5/4/2011		1			1	1	1	1
2350	11900029	1683	Viking Gas Transmission - Angus	Reissued Part 70	5/29/2013	5/23/2013	6	Michael									11/25/08	11/25/2013		1					1	1
592	11100016	1683	Viking Gas Transmission - Frazee	Reissued Part 70	6/5/2013	5/23/2013	13	Michael									12/2/08	12/2/2013		1					1	1
94181	04900088	3077	Invenergy Cannon Falls LLC	Reissued Part 70	9/18/2009	7/29/2009	51	Kirsten	2/19/2014	1411		11/1/2015					3/17/05	3/17/2010		1					1	1
84129	05301149	583	FilmTec Corp	Reissued Part 70	5/27/2016	5/27/2016	0										11/23/11	11/23/2016		1			1	1	1	1
1143	05300400	5526	Covanta Hennepin Energy Resource Co LP	Reissued Part 70	11/15/2002	11/14/2002	1										5/14/98	5/14/2003		1			1	1	1	1
145433	12300015	5525	3M - R & D Facility - Maplewood Bldg 201	Reissued Part 70	11/15/2002	11/15/2002	0	*2017*									5/14/98	5/14/2003		1			1	1	1	1
2344	14100004	4934	Xcel Energy - Sherburne Generating Plant	Reissued Part 70	7/1/2004	6/28/2004	3	Joe C									12/28/99	12/28/2004		1			1	1	1	1
3938	13700011	4871	United Taconite LLC - Thunderbird Mine	Reissued Part 70	8/27/2004	8/30/2004	-3										2/23/00	2/23/2005		1			1	1	1	1
140099	13700113	4871	United Taconite LLC - Fairlane Plant	Reissued Part 70	8/27/2004	8/30/2004	-3										2/23/00	2/23/2005		1			1	1	1	1
188	13900013	4660	CertainTeed Corp	Reissued Part 70	4/1/2005	3/29/2005	3	*2017*									9/28/00	9/28/2005		1			1	1	1	1
145430	16300059	4185	3M Cottage Grove Bldg 133/Traffic Safety	Reissued Part 70	7/19/2006	7/17/2006	2										1/15/02	1/15/2007		1			1	1	1	1
1854	01300015	4079	Xcel Energy - Key City/Wilmarth	Reissued Part 70	10/31/2006	10/31/2006	0	Rachel				12/15/2015					4/29/02	4/29/2007		1			1	1	1	1
1163	16300023	4023	3M Cottage Grove Bldg 17	Reissued Part 70	12/30/2006	12/26/2006	4	Maria	1/7/2015	1089		11/1/2015					6/28/02	6/28/2007		1			1	1	1	1
4219	05300011	3950	NRG Energy Center Minneapolis LLC	Reissued Part 70	3/13/2007	3/9/2007	4										9/9/02	9/9/2007		1			1	1	1	1
61195	15100038	3834	Benson Power Biomass Plant *(Fibrominn)*	Reissued Part 70	7/6/2007	7/3/2007	3	Robert									1/2/03	1/2/2008		1			1	1	1	1
2476	13700005	3784	US Steel Corp - Minntac	Reissued Part 70	8/30/2007	8/22/2007	8										2/26/03	2/26/2008		1			1	1	1	1
2453	01900031	3729	McLaughlin Gormley King Co - Chaska	Reissued Part 70	10/20/2007	10/16/2007	4										4/17/03	4/17/2008		1			1	1	1	1
145425	16300017	3526	3M- Cottage Grove - Abrasive Systems	Reissued Part 70	5/4/2008	5/6/2008	-2										10/31/03	10/31/2008		1			1	1	1	1
1875	07500003	3412	North Shore Mining - Silver Bay	Reissued Part 70	8/28/2008	8/28/2008	0										2/24/04	2/24/2009		1			1	1	1	1
40520	11900051	3383	Polk County Solid Waste Resource Recovery	Reissued Part 70	9/26/2008	9/26/2008	0										3/25/04	3/25/2009		1			1	1	1	1
1888	04900005	3315	Xcel Energy - Red Wing Generating	Reissued Part 70	12/3/2008	12/3/2008	0	Rachel									6/1/04	6/1/2009		1			1	1	1	1
145428	16300022	3295	3M Cottage Grove Materials Resource Div.	Reissued Part 70	12/30/2008	12/23/2008	7										6/28/04	6/28/2009		1			1	1	1	1
90270	13100071	3274	Faribault Energy Park	Reissued Part 70	1/16/2009	1/13/2009	3	Dick									7/15/04	7/15/2009		1			1	1	1	1
2663	10900084	3140	Mayo Medical Center Rochester	Reissued Part 70	5/28/2009	5/27/2009	1	Maria	3/20/2015			11/30/2015					11/24/04	11/24/2009		1			1	1	1	1
1274	13900005	3105	Anchor Glass Container Corp.	Reissued Part 70	8/1/2009	7/1/2009	31	Joe C									1/28/05	1/28/2010		1			1	1	1	1
142828	13700063	3051	US Steel Corp - Keetac	Reissued Part 70	8/26/2009	8/24/2009	2										2/22/05	2/22/2010		1			1	1	1	1
1546	03700138	3043	Pine Bend Energy LLC	Reissued Part 70	9/1/2009	9/1/2009	0										2/28/05	2/28/2010		1			1	1	1	1
827	08500047	3023	Spruce Ridge Resource Management	Reissued Part 70	9/22/2009	9/21/2009	1	Brady	7/9/2015			10/29/2015					3/21/05	3/21/2010		1			1	1	1	1
145426	16300080	3022	3M - Cottage Grove - Tape Manufacturing	Reissued Part 70	9/23/2009	9/22/2009	1										3/22/05	3/22/2010		1			1	1	1	1
145431	16300002	3016	3M Cottage Grove Specialty Additives	Reissued Part 70	9/25/2009	9/28/2009	-3										3/24/05	3/24/2010		1			1	1	1	1
4224	13700032	2937	Northshore Mining Inc - Babbitt	Reissued Part 70	12/16/2009	12/16/2009	0										6/14/05	6/14/2010		1			1	1	1	1
4221	05300010	2935	Delta Air Lines Inc	Reissued Part 70	12/17/2009	12/18/2009	-1										6/15/05	6/15/2010		1			1	1	1	1
83907	13700318	2894	Mesabi Nugget LLC	Reissued Part 70	1/30/2010	1/28/2010	2										7/29/05	7/29/2010		1			1	1	1	1
53321	10900030	2840	Mayo Waste Management Facility	Reissued Part 70	3/24/2010	3/23/2010	1										9/20/05	9/20/2010		1			1	1	1	1
1142	03100002	2693	Hedstrom Lumber Co Inc - Grand Marais	Reissued Part 70	4/6/2010	8/17/2010	-133									not timely	10/3/05	10/3/2010			1		1	1	1	1
3926	09900002	2799	Hormel Foods Corp - Austin	Reissued Part 70	5/6/2010	5/3/2010	3										11/5/05	11/2/2010		1			1	1	1	1
145432	16300015	2792	3M - Cottage Grove - Utilities/Support Svcs	Reissued Part 70	5/11/2010	5/10/2010	1										11/7/05	11/7/2010		1			1	1	1	1
579	07300016	2726	Bluegrass Proteins Inc	Reissued Part 70	7/15/2010	7/15/2010	0										1/11/06	1/11/2011		1			1	1	1	1
1685	04900001	2680	ADM - Red Wing	Reissued Part 70	9/1/2010	8/30/2010	2										2/28/06	2/28/2011		1			1	1	1	1
1147	13700030	2679	Hill Wood Products	Reissued Part 70	9/1/2010	8/31/2010	1										2/28/06	2/28/2011		1			1	1	1	1
65	13900044	2664	Superior Minerals Corp - Savage	Reissued Part 70	9/16/2010	9/15/2010	1	Jimmy									3/15/06	3/15/2011		1			1	1	1	1
4053	08500049	2636	3M - Hutchinson Tape Manufacturing Plant	Reissued Part 70	10/21/2010	10/13/2010	8	Nick C									4/19/06	4/19/2011		1			1	1	1	1
1886	05300015	2615	Xcel Energy - Riverside Generating Plant	Reissued Part 70	11/3/2010	11/3/2010	0	Joe M									5/2/06	5/2/2011		1			1	1	1	1
7004	05301050	2566	University of MN - Twin Cities	Reissued Part 70	11/17/2010	12/22/2010	-35									not timely	5/16/06	5/16/2011			1		1	1	1	1
2248	02700001	2582	American Crystal Sugar - Moorhead	Reissued Part 70	12/8/2010	12/6/2010	2										6/6/06	6/6/2011		1			1	1	1	1
2496	13700015	2509	Minnesota Power Inc - Hibbard Renewable Energy	Reissued Part 70	2/16/2011	2/17/2011	-1										8/15/06	8/15/2011		1			1	1	1	1
444	06100001	2494	Blandin Paper/Rapids Energy Center	Reissued Part 70	3/4/2011	3/4/2011	0										8/31/06	8/31/2011		1			1	1	1	1
2015	13700141	2441	New Page - Duluth Paper Mill	Reissued Part 70	4/26/2011	4/26/2011	0										10/23/06	10/23/2011		1			1	1	1	1
5158	01900055	2400	Super Radiator Coils - Chaska	Reissued Part 70	6/9/2011	6/6/2011	3										12/6/06	12/6/2011		1			1	1	1	1
11482	17100089	2335	Advanced Disposal Services Rolling Hills Landfill	Reissued Part 70	7/7/2011	8/10/2011	-34									not timely	1/3/07	1/3/2012			1		1	1	1	1
2493	06100004	2285	Minnesota Power Inc - Boswell Energy	Reissued Part 70	9/30/2011	9/29/2011	1	Marshall									3/28/07	3/28/2012		1			1	1	1	1
680	07500019	2217	Louisiana Pacific - Two Harbors	Reissued Part 70	12/8/2011	12/6/2011	2										6/5/07	6/5/2012		1			1	1	1	1
1018	04900007	2201	USG Interiors - Red Wing	Reissued Part 70	1/13/2012	12/22/2011	22										7/11/07	7/11/2012		1			1	1	1	1
4218	10900005	2161	Olmsted Waste-to-Energy Facility	Reissued Part 70	2/25/2012	1/31/2012	25										8/23/07	8/23/2012		1			1	1	1	1
2308	06700005	2130	Willmar Municipal Utilities	Reissued Part 70	3/9/2012	3/2/2012	7										9/5/07	9/5/2012		1			1	1	1	1
2929	06100067	1949	Essar Steel Minnesota LLC	Reissued Part 70	3/11/2012	8/30/2012	-172	Ben W								not timely	9/7/07	9/7/2012			1		1	1	1	1
4245	05300002	2048	Hennepin County Energy Center	Reissued Part 70	5/23/2012	5/23/2012	0										11/19/07	11/19/2012		1			1	1	1	1
34555	07900045	1837	Cambria Co	Reissued Part 70	12/19/2012	12/20/2012	-1										6/17/08	6/17/2013		1			1	1	1	1
681	07900017	1818	Le Sueur Inc.	Reissued Part 70	1/16/2013	1/8/2013	8	Cassandra	5/12/2015			12/31/2015					7/15/08	7/15/2013		1			1	1	1	1
2489	04100003	1811	3M - Alexandria	Reissued Part 70	1/16/2013	1/15/2013	1										7/15/08	7/15/2013		1			1	1	1	1
596	12300055	1754	Gerdau Ameristeel US Inc - St. Paul Mill	Reissued Part 70	3/14/2013	3/13/2013	1	Ian									9/10/08	9/10/2013		1			1	1	1	1
59365	10500053	1665	Minnesota Soybean Processors - Brewster	Reissued Part 70	6/13/2013	6/10/2013	3										12/10/08	12/10/2013		1			1	1	1	1
590	15300004	1683	Viking Gas Transmission - Cushing	Reissued Part 70	6/27/2013	5/23/2013	35	Michael									12/24/08	12/24/2013		1			1	1	1	1
187	05300499	1370	Co-Operative Plating Co.	Reissued Part 70	10/9/2013	4/1/2014	-174									not timely	4/7/09	4/7/2014			1		1	1	1	1
585	11100002	1549	Otter Tail Power Co - Hoot Lake Plant	Reissued Part 70	10/10/2013	10/4/2013	6										4/8/09	4/8/2014		1			1	1	1	1
2505	05300127	1475	Owens Corning - Minneapolis Plant	Reissued Part 70	12/17/2013	12/17/2013	0										6/15/09	6/15/2014		1			1	1	1	1
721	01900010	1432	Great River Energy - St Bonifacius	Reissued Part 70	1/30/2014	1/29/2014	1										7/29/09	7/29/2014		1			1	1	1	1
2382	11900002	1376	American Crystal Sugar - E Grand Forks	Reissued Part 70	3/26/2014	3/26/2014	0										9/22/09	9/22/2014		1			1	1	1	1
7731	06700023	1298	Minnesota Valley Alfalfa Producers - MnVAP	Reissued Part 70	6/21/2014	6/12/2014	9										12/18/09	12/18/2014		1			1	1	1	1
694	09100007	1399	Interstate Power & Light - Fox Lake	Reissued Part 70	7/3/2014	3/3/2014	122										12/30/09	12/30/2014		1			1	1	1	1
1146	13700061	1262	Hibbing Taconite Co	Reissued Part 70	7/18/2014	7/18/2014	0										1/14/10	1/14/2015		1			1	1	1	1
1156	04100021	1299	Pope/Douglas Solid Waste Management	Reissued Part 70	7/24/2014	6/11/2014	43										1/20/10	1/20/2015		1			1	1	1	1
2595	12300053	1222	Met Council Metropolitan WWTP	Reissued Part 70	8/29/2014	8/27/2014	2										2/25/10	2/25/2015		1			1	1	1	1
4123	03700043	1173	Met Council - Seneca WWTP	Reissued Part 70	10/15/2014	10/15/2014	0										4/13/10	4/13/2015		1			1	1	1	1
4382	05300778	1124	Styrotech Inc	Reissued Part 70	11/27/2014	12/3/2014	-6	Nick C									5/26/10	5/26/2015		1			1	1	1	1
1836	03700016	1,096	Gopher Resource Corp	Reissued Part 70	12/31/2014	12/31/2014	0										6/29/10	6/29/2015		1			1	1	1	1
2381	11900001	944	American Crystal Sugar - Crookston	Reissued Part 70	6/18/2015	6/1/2015	17										12/15/10	12/15/2015		1			1	1	1	1
1827	10900010	923	AMPI - Rochester	Reissued Part 70	6/25/2015	6/22/2015	3										12/22/10	12/22/2015		1			1	1	1	1
4920	10900008	909	Mayo Clinic Hospital - Rochester	Reissued Part 70	7/1/2015	7/6/2015	-5										12/28/10	12/28/2015		1			1	1	1	1
90280	17300038	865	Granite Falls Energy LLC	Reissued Part 70	8/19/2015	8/19/2015	0										2/15/11	2/15/2016		1			1	1	1	1
69	14100003	864	Great River Energy - Energy Recovery Project	Reissued Part 70	8/19/2015	8/20/2015	-1										2/15/11	2/15/2016		1			1	1	1	1
699	13700062	835	ArcelorMittal Minorca Mine Inc	Reissued Part 70	9/20/2015	9/18/2015	2										3/18/11	3/18/2016		1			1	1	1	1
2562	05300844	758	The Toro Co - Lyndale	Reissued Part 70	12/5/2015	12/4/2015	1										6/2/11	6/2/2016		1			1	1	1	1
100301	09100062	725	Valero Renewable Fuels - Welcome	Reissued Part 70	12/31/2015	1/6/2016	-6										6/28/11	6/28/2016		1			1	1	1	1

2442	02500002	709	Northern Natural Gas Co - North Branch	Reissued Part 70	2/4/2016	1/22/2016	13									8/2/11	8/2/2016		1			1	1	1
598	06900015	705	Viking Gas Transmission - Humboldt	Reissued Part 70	2/5/2016	1/26/2016	10									8/3/11	8/3/2016		1			1	1	1
35894	05700006	688	Lamb Weston/RDO Frozen	Reissued Part 70	2/17/2016	2/12/2016	5									8/15/11	8/15/2016		1			1	1	1
420	15100026	670	Chippewa Valley Ethanol Co LLLP	Reissued Part 70	2/26/2016	3/1/2016	-4	*With Glacial Plains Cooperative DQ 3244 - single source*								8/24/11	8/24/2016		1			1	1	1
1676	13100005	639	Multek Flexible Circuits Inc-Sheldahl Rd	Reissued Part 70	4/3/2016	4/1/2016	2									9/30/11	9/30/2016		1			1	1	1
2002	01700011	628	Northern Natural Gas Co - Wrenshall LNG	Reissued Part 70	4/29/2016	4/12/2016	17									10/26/11	10/26/2016		1			1	1	1
2443	01700019	586	Northern Natural Gas Co - Carlton	Reissued Part 70	6/9/2016	5/24/2016	16									12/6/11	12/6/2016		1			1	1	1
2499	13900003	557	Rahr Malting Co - Shakopee	Reissued Part 70	6/25/2016	6/22/2016	3									12/22/11	12/22/2016		1			1	1	1
1682	12900014	541	Southern Minnesota Beet Sugar Coop	Reissued Part 70	7/10/2016	7/8/2016	2									1/6/12	1/6/2017		1			0	1	1
1145	13700027	544	Hibbing Public Utilities Commission	Reissued Part 70	7/22/2016	7/5/2016	17									1/18/12	1/18/2017		1			0	1	1
2504	13700028	534	Virginia Dept of Public Utilities	Reissued Part 70	7/22/2016	7/15/2016	7									1/18/12	1/18/2017		1			0	1	1
145674	12700053	513	Highwater Ethanol LLC	Reissued Part 70	8/18/2016	8/5/2016	13									2/14/12	2/14/2017		1			0	1	1
1015	02700022	496	Busch Agricultural Resources - Moorhead	Reissued Part 70	8/25/2016	8/22/2016	3									2/21/12	2/21/2017		1			0	1	1
81672	13500023	494	Central Boiler Inc	Reissued Part 70	9/1/2016	8/24/2016	8									2/28/12	2/28/2017		1			0	1	1
1278	04900065	475	Bergquist Co - Cannon Falls	Reissued Part 70	9/9/2016	9/12/2016	-3									3/8/12	3/8/2017		1			0	1	1
2309	01700002	564	Sappi Cloquet	Reissued Part 70	9/14/2016	6/15/2016	91									3/13/12	3/13/2017		1			1	1	1
81287	05300443		Minnesota Diversified Products	Reissued Part 70	9/21/2016										has not yet applied	3/20/12	3/20/2017		1			0	1	1
1161	08300038	437	ADM Corn Processing - Marshall	Reissued Part 70	10/7/2016	10/20/2016	-13								not timely	4/5/12	4/5/2017		1			0	1	1
3659	01700006	426	USG Interiors - Cloquet	Reissued Part 70	10/27/2016	10/31/2016	-4									4/25/12	4/25/2017		1			0	1	1
2115	09500011	423	Princeton Public Utilites Commission	Reissued Part 70	11/2/2016	11/3/2016	-1									5/1/12	5/1/2017		1			0	1	1
145427	16300025	373	3M - Cottage Grove Corporate Incinerator	Reissued Part 70	12/30/2016	12/23/2016	7									6/28/12	6/28/2017		1			0	1	1
1866	09100009	368	Fairmont Energy Station	Reissued Part 70	12/31/2016	12/28/2016	3									6/29/12	6/29/2017		1			0	1	1
2426	13700112		Western Lake Superior Sanitary District	Reissued Part 70	2/1/2017											7/31/12	7/31/2017		1			0	1	1
4223	05300477		Ritrama Inc	Reissued Part 70	3/22/2017											9/18/12	9/18/2017		1			0	1	1
1549	14100041		Elk River Landfill	Reissued Part 70	6/2/2017											11/29/12	11/29/2017		1			0	1	1
85851	01300099		Northstar Ethanol LLC/POET Biorefining Lk Crystal	Reissued Part 70	6/16/2017											12/13/12	12/13/2017		1			0	1	1
1152	14100038		Plymouth Foam Products	Reissued Part 70	7/6/2017											1/2/13	1/2/2018	1				0	1	1
10858	14100059		New Flyer of America Inc - St Cloud	Reissued Part 70	7/6/2017											1/2/13	1/2/2018	1				0	1	1
8060	08500034		Hutchinson Utilities Commission -Plant 2	Reissued Part 70	7/12/2017											1/8/13	1/8/2018	1				0	1	1
734	03700011		Flint Hills Resources LP - Pine Bend	Reissued Part 70	7/13/2017											1/9/13	1/9/2018	1				0	1	1
436	13500002		Marvin Windows & Doors	Reissued Part 70	7/15/2017											1/11/13	1/11/2018	1				0	1	1
432	01900022		Elkay Wood Products Co - Waconia	Reissued Part 70	7/27/2017											1/23/13	1/23/2018	1				0	1	1
1481	14100036		Liberty Paper Inc	Reissued Part 70	8/8/2017											2/4/13	2/4/2018	1				0	1	1
97465	11100077		Green Plains Otter Tail LLC	Reissued Part 70	8/19/2017											2/15/13	2/15/2018	1				0	1	1
10133	05300319		Avtec Finishing Systems Inc	Reissued Part 70	8/25/2017											2/21/13	2/21/2018	1				0	1	1
2109	09300001		Litchfield city of	Reissued Part 70	9/28/2017											3/27/13	3/27/2018	1				0	1	1
447	16300003		Saint Paul Park Refining Co LLC	Reissued Part 70	10/12/2017											4/10/13	4/10/2018	1				0	1	1
726	11100036		Perham Resource Recovery Facility	Reissued Part 70	10/20/2017											4/18/13	4/18/2018	1				0	1	1
2348	00900021		Xcel Energy - Granite City Generating	Reissued Part 70	10/20/2017											4/18/13	4/18/2018	1				0	1	1
2447	00300019		Cummins Power Generation Inc/Onan Corp	Reissued Part 70	10/20/2017											4/18/13	4/18/2018	1				0	1	1
2004	04900040		Foldcraft Co - Kenyon	Reissued Part 70	10/27/2017											4/25/13	4/25/2018	1				0	1	1
1823	07100019		Specialty Minerals LLC	Reissued Part 70	11/17/2017											5/16/13	5/16/2018	1				0	1	1
744	08500013		Glencoe Light & Power Commission	Reissued Part 70	11/22/2017											5/21/13	5/21/2018	1				0	1	1
141190	13900124		Recovery Technology Solutions	Reissued Part 70	11/22/2017											5/21/13	5/21/2018	1				0	1	1
100273	16100035		Guardian Energy LLC	Reissued Part 70	12/1/2017											5/30/13	5/30/2018	1				0	1	1
2551	16300087		LSP Cottage Grove Cogeneration Facility	Reissued Part 70	12/8/2017											6/6/13	6/6/2018	1				0	1	1
589	12300057		Rayven Inc	Reissued Part 70	12/14/2017											6/12/13	6/12/2018	1				0	1	1
146692	16100013		QG Printing III Co	Reissued Part 70	12/21/2017											6/19/13	6/19/2018	1				0	1	1
2346	16300005		Xcel Energy - Allen S King Generating	Reissued Part 70	12/22/2017											6/20/13	6/20/2018	1				0	1	1
356	05300113		Nico Products Inc	Reissued Part 70	1/19/2018											7/18/13	7/18/2018	1				0	0	1
122267	06900025		CHS Hallock	Reissued Part 70	1/24/2018											7/23/13	7/23/2018	1				0	0	1
675	00300047		Flexcon Co Inc	Reissued Part 70	1/31/2018											7/30/13	7/30/2018	1				0	0	1
1157	05700002		Potlatch Land & Lumber LLC - Bemidji	Reissued Part 70	2/3/2018											8/2/13	8/2/2018	1				0	0	1
618	03300025		Ethanol 2000 LLP dba POET Biorefining	Reissued Part 70	2/15/2018											8/14/13	8/14/2018	1				0	0	1
1885	04900030		Xcel Energy - Prairie Island Nuclear	Reissued Part 70	2/15/2018											8/14/13	8/14/2018	1				0	0	1
2010	03700192		Burnsville Sanitary Landfill	Reissued Part 70	2/23/2018											8/22/13	8/22/2018	1				0	0	1
10335	10900102		Geotek, Inc	Reissued Part 70	3/21/2018											9/17/13	9/17/2018	1				0	0	1
1860	13900010		Xcel Energy - Blue Lake	Reissued Part 70	3/30/2018											9/26/13	9/26/2018	1				0	0	1
4226	14500010		DeZurik	Reissued Part 70	4/19/2018											10/16/13	10/16/2018	1				0	0	1
1861	17100019		Xcel Energy - Monticello Generating Plt	Reissued Part 70	5/19/2018											11/15/13	11/15/2018	1				0	0	1
1	01300002		Crown Cork & Seal Co Inc - Mankato	Reissued Part 70	5/31/2018											11/27/13	11/27/2018	1				0	0	1
2008	16900069		Badger Equipment Co	Reissued Part 70	6/26/2018											12/23/13	12/23/2018	1				0	0	1
1151	01300007		CHS Mankato	Reissued Part 70	11/23/2019											4/13/04	5/21/2020	1				0	0	1
95792	01300098		Mankato Energy Center	Reissued Part 70	8/18/2018											2/14/14	2/14/2019	1				0	0	1
75498	10300036		Broadway Generation Plant	Reissued Part 70	9/1/2018											2/28/2014	2/28/2019	1				0	0	1
743	14300014		Heartland Corn Products	Reissued Part 70	9/7/2018											3/6/14	3/6/2019	1				0	0	1
640	15100006		Benson Municipal Utilities	Reissued Part 70	9/11/2018											3/10/14	3/10/2019	1				0	0	1
697	08500002		Hutchinson Utilities Comm. - Plant 1	Reissued Part 70	9/28/2018											3/27/14	3/27/2019	1				0	0	1
2351	03700003		Xcel Energy - Black Dog	Reissued Part 70	10/3/2018											4/1/14	4/1/2019	1				0	0	1
61751	10500054		Worthington Diesel Generating Plant	Reissued Part 70	10/13/2018											4/11/14	4/11/2019	1				0	0	1
1996	12700038		Redwood Falls Public Utilities - S Plant	Reissued Part 70	11/7/2018											5/6/2014	5/6/2019	1				0	0	1
63918	11100076		Industrial Finishing Services - Perham	Reissued Part 70	12/27/2018											6/25/14	6/25/2019	1				0	0	1
1865	01500010		New Ulm Public Utilities	Reissued Part 70	1/3/2019											7/2/14	7/2/2019	1				0	0	1
2343	03700015		Xcel Energy Inver Hills Generating Plant	Reissued Part 70	1/17/2019											7/16/14	7/16/2019	1				0	0	1
9933	13700013		Minnesota Power - Laskin Energy Center	Reissued Part 70	2/19/2019											8/18/14	8/18/2019	1				0	0	1
4391	16900013		Malteurop North America Inc - Winona	Reissued Part 70	2/21/2019											8/20/14	8/20/2019	1				0	0	1
2481	11300014		Arctic Cat Inc	Reissued Part 70	2/27/2019											8/26/14	8/26/2019	1				0	0	1
2444	03700014		Northern Natural Gas Co - Farmington	Reissued Part 70	3/13/2019											9/9/14	9/9/2019	1				0	0	1
2007	14700012		Crown Cork & Seal Co Inc - Owatonna	Reissued Part 70	3/14/2019											9/10/14	9/10/2019	1				0	0	1
50297	02500047		Sunrise Fiberglass Corp	Reissued Part 70	3/22/2019											9/18/14	9/18/2019	1				0	0	1
616	14100001		Crystal Cabinet Works Inc	Reissued Part 70	3/28/2019											9/24/14	9/24/2019	1				0		1
1757	05300384		RR Donnelley Maple Grove	Reissued Part 70	5/25/2019											11/21/14	11/21/2019	1				0	0	1
248	05301002		Greatbatch - Globe Tool Inc	Part 70 Mfg GP	5/4/2019											11/24/14	10/31/2019	1				0		1
8073	12300707		Viking Drill & Tool Inc	Reissued Part 70	5/29/2019											11/25/14	11/25/2019	1				0	0	1
3	13100007		Crown Cork & Seal Co USA - Faribault	Reissued Part 70	6/7/2019											12/4/14	12/4/2019	1				0	0	1
683	09700025		Larson Boats LLC	Reissued Part 70	6/11/2019											12/8/14	12/8/2019	1				0	0	1
3662	15700023		Valley Craft Industries Inc	Part 70 Mfg GP	5/4/2019											12/15/14	10/31/2019	1				0	0	1
254	09300035		Precision Fiberglass Products Inc	Part 70 Mfg GP	5/4/2019											12/18/14	10/31/2019	1				0	0	1
981	00300066		Kurt Manufacturing Co - Main Street	Part 70 Mfg GP	5/4/2019											12/18/14	10/31/2019	1				0	0	1
2116	03700224		Princess Marble Co	Part 70 Mfg GP	5/4/2019											12/18/14	10/31/2019	1				0	0	1
822	15900021		Salo Manufacturing Inc	Part 70 Mfg GP	5/4/2019											12/19/14	10/31/2019	1				0	0	1
261	09100055		Avery Weigh-Tronix LLC	Part 70 Mfg GP	5/4/2019											12/22/14	10/31/2019	1				0	0	1
442	01900001		Bongard's Creameries	Reissued Part 70	6/25/2019											12/22/14	12/22/2019	1				0	0	1
2658	09100028		Brand FX Body Co dba Glasstite	Part 70 Mfg GP	5/4/2019											12/23/14	10/31/2019	1				0	0	1
1838	08900022		Nordic Fiberglass Inc	Part 70 Mfg GP	5/4/2019											12/29/14	10/31/2019	1				0	0	1
47766	07900044		Fiberglas Fabricators Inc	Part 70 Mfg GP	5/4/2019											12/29/14	10/31/2019	1				0	0	1
2578	11100056		Brunswick New York Mills Operations	Reissued Part 70	7/2/2019											12/29/14	12/29/2019	1				0	0	1
678	13100022		MOM Brands	Reissued Part 70	7/16/2019											1/12/15	1/12/2020	1				0	0	1
1824	06300021		AGCO Corp Jackson Operations	Part 70 Mfg GP	5/4/2019											1/16/15	10/31/2019	1				0	0	1
34420	09100059		CHS Fairmont	Reissued Part 70	7/20/2019											1/16/15	1/16/2020	1				0	0	1
728	08500038		Plato Woodwork	Reissued Part 70	7/31/2019											1/27/15	1/27/2020	1				0	0	1
38405	00300224		Arrow Cryogenics	Part 70 Mfg GP	5/4/2019											1/28/15	10/31/2019	1				0	0	1
4949	04700059		Alliance Pipeline - Albert Lea 25-A	Reissued Part 70	8/6/2019											2/2/15	2/2/2020	1				0	0	1
4234	17100009		Dura Supreme Inc	Reissued Part 70	8/9/2019											2/5/15	2/5/2020	1				0	0	1
4559	12900046		Alliance Pipeline - Olivia 23-A	Reissued Part 70	8/10/2019											2/6/15	2/6/2020	1				0	0	1
19930	05301240		Innovent Air Handling Equipment LLC	Reissued Part 70	9/18/2019											3/16/15	3/16/2020	1				0	0	1
64579	00700034		Otter Tail Power Co - Solway	Reissued Part 70	9/27/2019											3/25/15	3/25/2020	1				0	0	1
1263	14500032		Associated Milk Producers - Paynesville	Reissued Part 70	10/2/2019											3/30/15	3/30/2020	1				0	0	1
47995	12300694		3M Administrative Offices - Maplewood	Reissued Part 70	10/3/2019											3/31/15	3/31/2020	1				0	0	1
2347	12300012		Xcel Energy - High Bridge	Reissued Part 70	10/27/2019											4/24/15	4/24/2020	1				0	0	1
1140	15700022		Hearth and Home Technologies - Lake City	Part 70 Mfg GP	5/4/2019											4/30/15	10/31/2019	1				0	0	1
141247	14100071		Target Technology Center	Reissued Part 70	11/20/2019											5/18/15	5/18/2020	1				0	0	1
143942	11100085		Master Composites Inc	LEF General Pt 70	11/2/2019											5/28/15	4/30/2020	1				0	0	1
24419	13900123		Jordan Transformer LLC	LEF General Pt 70	11/2/2019											6/3/15	4/30/2020	1				0	0	1
30158	13700340		Equipment Rental Co	LEF General Pt 70	11/2/2019											6/16/15	4/30/2020	1				0	0	1
93890	05301156		Target Northern Campus	Reissued Part 70	12/19/2019											6/16/15	6/16/2020	1				0	0	1
480	11500011		Great River Energy - Rock Lake	Reissued Part 70	12/29/2019											6/26/15	6/26/2020	1				0	0	1
481	17100020		Great River Energy - Maple Lake	Reissued Part 70	12/29/2019											6/26/15	6/26/2020	1				0	0	1

2009	05900014		Great River Energy - Cambridge	Reissued Part 70	12/29/2019											6/26/15	6/26/2020	1			0	0	1
39393	09900048		Great River Energy - Pleasant Valley	Reissued Part 70	12/29/2019											6/26/15	6/26/2020	1			0	0	1
720	04900039		SB Foot Tanning Co	Reissued Part 70	1/1/2020											6/29/15	6/29/2020	1			0	0	1
2449	04300002		Blue Earth Light & Water	Reissued Part 70	1/3/2020											7/1/15	7/1/2020	1			0	0	1
700	07100015		International Bildrite Inc	Reissued Part 70	1/25/2020											7/23/15	7/23/2020	1			0	0	1
3815	05301047		EDCO Products	Reissued Part 70	2/14/2020											8/12/15	8/12/2020	1			0	0	1
135420	06100078		Magnetation LLC Plant 2	Reissued Part 70	2/19/2020											8/17/15	8/17/2020	1			0	0	1
1834	02900004		Great Lakes Gas Transmission - Station 3	Reissued Part 70	2/20/2020											8/18/15	8/18/2020	1			0	0	1
148852	14700077		Owatonna Energy Station	Reissued Part 70	2/23/2020											8/21/15	8/21/2020	1			0	0	1
94579	05301249		CarMax 6008 - Brooklyn Park	LEF General Pt 70	11/2/2019											9/9/15	4/30/2020	1			0		1
122648	12700055		Daktronics Inc	Reissued Part 70	3/21/2020											9/17/15	9/17/2020	1			0	0	1
960	12300687		Waterous Co Inc	LEF General Pt 70	11/2/2019											9/21/15	4/30/2020	1			0		1
1855	10900020		Rochester Public Utilities - Cascade Creek	Reissued Part 70	3/27/2020											9/23/15	9/23/2020	1			0	0	1
4233	13700022		Duluth Energy Systems/Ever-Green Energy	Reissued Part 70	5/1/2020											10/28/15	10/28/2020	1			0	0	1
587	10900011		Rochester Public Utilities - Silver Lake	Reissued Part 70	5/29/2020											11/25/15	11/25/2020	1			0	0	1
37928	13700343		Cirrus Design Corp/Cirrus Aircraft	Reissued Part 70	5/29/2020											11/25/15	11/25/2020	1			0	0	1
68888	13900114		Koda Energy LLC	Reissued Part 70	6/27/2020											12/24/15	12/24/2020	1			0	0	1
144123	12300773		LaMettry's Collision Inc - New Brighton	LEF General Pt 70	11/2/2019											1/20/16	4/30/2020	1			0	0	1
1684	06500002		Imperial Plastics Inc	Reissued Part 70	7/30/2020											1/26/16	1/26/2021	1			0	0	1
4229	17100085		Minnesota Diversified Products Inc - West	Reissued Part 70	7/30/2020											1/26/16	1/26/2021	1			0	0	1
919	05300976		Pro Finishing Services	LEF General Pt 70	11/2/2019											1/28/16	4/30/2020	1			0	0	1
48649	07900054		Door Engineering & Manufacturing	LEF General Pt 70	11/2/2019											1/28/16	4/30/2020	1			0	0	1
4228	12300063		District Energy	Reissued Part 70	8/2/2020											1/29/16	1/29/2021	1			0	0	1
96722	16900094		Colorware Inc.	LEF General Pt 70	11/2/2019											2/9/16	4/30/2020	1			0	0	1
139339	06100079		Mag Mining LLC - Plant 4	Reissued Part 70	9/16/2020											3/15/16	3/15/2021	1			0		1
253	00300196		Larsens Manufacturing	Part 70 Mfg GP	5/4/2019											5/2/16	10/31/2019	1			0		1
7446	2700074		Mickelson Body Shop	LEF General Permit	11/2/2019											5/10/16	4/30/2020	1			0	0	1
58233	16500025		Saint James Diesel Generating Plant	Reissued Part 70	12/5/2020											6/3/16	6/3/2021	1			0	0	1
597	09500004		Viking Gas Transmission - Milaca	Reissued Part 70	12/9/2020				3/23/2015	#VALUE!		3/4/2016				6/7/16	6/7/2021	1			0		1
4489	14900014		Superior Industries Inc	Part 70 Mfg GP	5/4/2019											6/23/16	10/31/2019	1					1
137266	02700072		Centennial Generating Station	Reissued Part 70	12/31/2020											6/29/16	6/29/2021	1			0	0	1
102165	09100061		Cargill AgHorizons (*single source with Green Plains Fairmont*)	Reissued Part 70	1/7/2021				9/3/2015	#VALUE!						7/6/16	7/6/2021	1			0	0	1
2412	03700066		Spectro Alloys Inc	Reissued Part 70	2/3/2021				10/3/2013	#VALUE!						8/2/16	8/2/2021	1			0	0	1
2352	03700064		Xcel Energy - Wescott LNG Plant	Reissued Part 70	3/2/2021											8/29/16	8/29/2021	1			0	0	1
1425	03100001		Minnesota Power - Tac Harbor Energy Ctr	Reissued Part 70	3/5/2021				6/15/2015			2/1/2016				9/1/16	9/1/2021	1			0		1
119534	06500033		East Central Solid Waste Commission	Reissued Part 70	3/16/2021											9/12/16	9/12/2021	1			0	0	1
122540	06500032		SMMPA Methane Energy Facility	Reissued Part 70	3/16/2021											9/12/16	9/12/2021	1			0	0	1
2380	10300014		Alumacraft Boat Co	Reissued Part 70	3/23/2021											9/19/16	9/19/2021	1			0	0	1
2584	10500001		Swift Pork Co - Worthington	Reissued Part 70	4/22/2021							1/7/2016				10/19/16	10/19/2021	1			0		1
128460	03300031		Mountain Power Hydraulics	LEF General Pt 70	11/2/2019											11/2/16	4/30/2020	1					1
6363	09100058		Great River Energy - Lakefield Junction	Reissued Part 70	5/19/2021											11/15/16	11/15/2021	1			0		1
141915	06100080		Pro Blast Technology Inc	LEF General Pt 70	11/2/2019											11/29/16	4/30/2020	1					1
136332	14500187		A-Cab Custom Woodworking	LEF General Pt 70	11/2/2019											12/1/16	4/30/2020	1					1
31432	17100102		Hoglund Body & Equipment	LEF General Pt 70	11/2/2019											12/2/16	4/30/2020	1					1
1715	13500008		Polaris Industries Inc - Roseau	Reissued Part 70	6/10/2021											12/7/16	12/7/2021	1					1
2558	00900026		Grede LLC - St Cloud	Reissued Part 70	6/30/2021				6/29/2015			11/5/2015				12/27/16	12/27/2021	1			0	0	1
150072	00300256		JJ's Industrial Painting Inc	LEF General Pt 70	11/2/2019											1/5/17	4/30/2020	1					1
693	06900014		Great Lakes Gas Transmission - Station 1	Reissued Part 70	7/13/2021									x		1/9/17	1/9/2022	1			0		1
282	13900001	43100	Silgan Containers Mfg Corp - Savage	Reissued Part 70	7/29/2021				5/26/2014	1315		9/21/2015		x		1/25/17	1/25/2022	1					1
142942	04700066		Minnesota Corrugated Box Inc	LEF General Pt 70	11/2/2019											1/25/17	4/30/2020	1					1
722	12300288	43100	Twin City Concrete Products Co - Saint Paul	Reissued Part 70	8/4/2021									x		1/31/17	1/31/2022	1					1
122802	13900132		Molex - Savage	LEF General Pt 70	11/2/2019											2/3/17	4/30/2020	1					1
431	12300054	43100	Rexam Beverage Can Co - St Paul (Eva)	Reissued Part 70	8/11/2021									x		2/7/17	2/7/2022	1					1
34157	16300147		Loadmaster Lubricants	LEF General Pt 70		10/28/2016														1			1
50295	14100073		ABRA Auto Body & Glass - Princeton	LEF General Pt 70		10/4/2016														1			1
2181	04100006		Magellan Pipeline CO LP - Alexandria Terminal	1st time Part 70		12/15/2016														1			1
214064	05301255		Tiller Corp - Maple Grove Mining & Processing Facility	1st Time State		8/31/2016														1			1
157514	01900072	675	Chaska Distributed Generation	1st Time State		2/25/2016		Kirsten					10/14/2016	off notice						1	1	1	1
2662	00900002	1350	Gold'n Plump Farms LLC	1st time Part 70		4/21/2014		Andrea	9/30/2014	1188		5/31/2016								1	1	1	1
93975	09100060	2011	Green Plains Fairmont LLC (*single source with Cargill AgHorizons*)	1st time Part 70		6/29/2012		Ben C	9/8/2014	1210		3/1/2016			previously 4030, 4090, 4769					1	1	1	1
93894	06700061	1749	Bushmills Ethanol	1st time Part 70		3/18/2013		Ben C												1	1	1	1
126163	06100076	1287	Magnetation Plant 1 & Mesabi Chief Tailings Basin	1st time Part 70		6/23/2014		Ben W												1	1	1	1
1679	05300006	8235	Smith Foundry	1st Time State		6/15/1995		Cassandra												1	1	1	1
56297	14900023	2376	Riverview LLP - Riverview Dairy	1st time Part 70		6/30/2011		Jeff	8/2/2011	2343		12/31/2015								1	1	1	1
151068	05500024	971	Rawlings Sporting Goods Inc	1st time ind. Part 70		5/5/2015		Jenna												1	1	1	1
4812	15900025	2930	Homecrest Outdoor Living	1st time Part 70		12/23/2009		Kirsten	9/18/2013	1565		11/1/2015								1	1	1	1
145429	16300133	5556	3M Cottage Grove - Bldg 19 & 111	1st time Part 70		10/15/2002		Maria	1/7/2015	1089		12/1/2015								1	1	1	1
40998	03700369	744	Despatch Industries LP	1st time ind. Part 70		12/18/2015		Michael												1	1	1	1
26591	12300755	2483	Central Sandblasting	1st time Part 70		3/15/2011		Peggy												1	1	1	1
134101	13700341	1193	Mining Resources LLC	1st Time State		9/25/2014		Sarah Seelen												1	1	1	1
4665	03900028	1370	Al-Corn Clean Fuel	1st time Part 70		4/1/2014		Eric	4/8/2014	1363		1/30/2016	1/22/2017							1	1	1	1
150092	14500185	733	Carlson Engineered Composites LLC	1st time ind. Part 70		12/29/2015		Tyler							most recent submittal 12/24/15					1	1	1	1
7348	15100029	2683	Glacial Plains Cooperative	1st time Part 70		8/27/2010									*With Chippewa Valley Ethanol - single source*					1	1	1	1
2454	11100057	8550	Barrel O'Fun Snack Food Co	1st Time State		8/4/1994									existing unpermitted source					1	1	1	1
748	12300233	6873	Great Western Dock & Terminal	1st Time State		3/8/1999									existing unpermitted source					1	1	1	1
1982	02500031	2224	North Branch Water & Light Commission	1st time Part 70		11/29/2011		Sarah Sevcik							currently holds RP					1	1	1	1
715	04500049	1998	POET Biorefining - Preston	1st time Part 70		7/12/2012														1	1	1	1
212639	03700382	523	BTD Manufacturing	1st Time State		7/26/2016														1	0	1	1
129615	13700344	513	Midwest Aircraft Refinishing	1st time Part 70		8/5/2016									will get general permit					1	0	1	1
			Date		12/31/2017																		

Current Permits	172	expected as of	12/31/2017	
Extended permits	106	expected as of	12/31/2017	
Unpermitted	26	expected as of	12/31/2016	
Expired	5			
Backlog = extended + expired	**111**	expected as of	12/31/2016	Goal = 112
Apps in house	157			
Apps > 18 months	114			

Current + extended + expired = total 283