# Environmental Permit Performance: Report for Fiscal Year 2022

150-Day and 90-Day Permit Decision Goals

## DEPARTMENT OF NATURAL RESOURCES

March 13, 2023

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#### DEPARTMENT OF NATURAL RESOURCES

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#### Background

The Minnesota Department of Natural Resources' (DNR's) mission is to work with Minnesotans to conserve and manage the state's natural resources, to provide outdoor recreation opportunities, and to provide for commercial uses of natural resources in a way that creates a sustainable quality of life. The DNR uses a wide range of programs to fulfill this mission, including permitting programs established by the Minnesota Legislature. Many of these have been in place for decades, while others are more recent. It is important to review regulatory programs over time to ensure that they continue to address the needs of the state. The DNR is committed to maintaining a modern, efficient, and effective regulatory system.

This report meets the requirements of Minnesota Statute (MS) 84.027, Subd. 14a.

### Scope of Report: Environmental and Natural Resource Permits

The DNR is reporting on the following natural resource permits:

- Aquatic plant management permits
- Invasive aquatic plant management permits
- Water appropriation permits
- Public waters work permits
- Endangered or threatened species taking permits
- Metallic mineral mining permits (ferrous and non-ferrous)
- Peat mining permits

These permits are relevant to the concerns underlying MS 84.027 Subd. 14a. This report does not include other DNR permit programs that focus mainly on recreational activities, such as hunting and fishing.

#### Summary Statistics for 150-Day and 90- Day Goal Attainment

The DNR's goal is to approve or deny permit applications within 90 days of receiving a complete application (Tier 1 permit applications) or within 150 days of receiving a complete application (Tier 2 permit applications). Tier 1 permit applications, which are subject to the 90-day goal, include general permits for work in public waters in addition to water appropriation and aquatic plant management permit renewals that do not require a site inspection. The remaining permit types listed above fall into Tier 2 and are thus subject to the 150-day goal. The DNR manages a large number of permit applications. DNR permitting activity for fiscal year 2022 included:

- 903 permit applications in progress on July 1, 2021,
- 9,209 new applications received,
- 8,416 applications approved or denied,
- 784 applications withdrawn, and
- 912 applications in progress after June 30, 2022.

DNR continued do well in meeting the permitting goals. We found that low staffing levels contributed to several permit delays due to workload capacity issues. The number of permits and the complexity of the permits can impact workload. Permits with complex technical issues can take significant staff time to resolve, which can reduce the total hours available to process other applications. Vacancies in key permitting positions also contributed to workload capacity issues. Other delays were the result of project proposers submitting incomplete or inaccurate permit applications, or the need for additional information, environmental review, or resolution of compliance or technical issues. In some cases, the permit application was submitted in advance of a particular season and may not have been processed until closer to the start of the season or when seasonal conditions allowed certain requirements to be met. Table 1 summarizes how well DNR met the 90-day goal for Tier 1 applications and Table 2 summarizes how well DNR met the 150-day goal for Tier 2 applications.

Of the 5,053 Tier 1 permit applications for which a decision was made in fiscal year 2022:

- 4,880 Tier 1 permit applications, 96.6%, were approved or denied within 90 days of receiving an initial application,
- 4,981 Tier 1 permit applications, 98.6%, were approved or denied within 90 days of receiving a complete application, and
- 72 Tier 1 permit applications, 1.4%, took longer than 90 days to approve or deny following a complete application.

Of the 3,363 Tier 2 permit applications for which a decision was made in fiscal year 2022:

- 2,939 Tier 2 permit applications, 87.4%, were approved or denied within 150 days of receiving an initial application,
- 3,121 Tier 2 permit applications, 92.8%, were approved or denied within 150 days of receiving a complete application, and
- 242 Tier 2 permit applications, 7.2%, took longer than 150 days to approve or deny following a complete application.

Table 3 details the causes of delay for the 72 Tier 1 permit decisions that took more than 90 days from a complete application for a DNR decision. Table 4 details the causes of delay for the

242 Tier 2 permit decisions that took more than 150 days from a complete application<sup>1</sup> for a DNR decision. Many aquatic plant management permit applications were submitted well in advance of the permitting season, which can cause increased delays from application submission since site inspections (required for Tier 2 permit applications) cannot occur until plant growth begins. This is a major cause of delays for aquatic plant management permits.

<sup>&</sup>lt;sup>1</sup> Endangered species takings permits where the decision took longer than 150 days from an initial application are also included in the list. All other programs list permits where the decision took longer than 150 days from a complete application.

## Table 1: Summary Statistics for Tier 1 Permits (90 days)

7/1/2020 - 6/30/2021

Permit Program	Permit applications received	Active applications carried over from previous period	Permit applications deemed complete	Total decisions made	Decisions made within 90 days of initial application	Exceeding 90 days from initial application but within 90 days of a complete application	Exceeding 90 days from a complete application	Withdrawn applications	Active applications at the end of reporting period	Median days to decision from complete application: new applications	Median days to decision from complete application: permit modifications
Water Appropriations	481	35	486	439	431	6	2	55	22	4	0
Public Waters Work	199	60	206	194	154	27	13	19	46	30	0
Aquatic Plant Management <sup>2</sup>	4,524	45	4,518	4,420	4,295	68	57	89	60	Not Available	1
Invasive Aquatic Plant Management											
Endangered Species Takings											
Mine – Iron Ore and Taconite											
Mine – Non- Ferrous Metallic Minerals											
Mine – Peat Total	5,204	140	5,210	5,053	4,880	101	72	163	128	N/A	N/A

<sup>&</sup>lt;sup>2</sup> Aquatic plant management permits include restoration permits.

## Table 2: Summary Statistics Tier 2 Permits (150 days)

7/1/2020 - 6/30/2021

Permit Program	Permit applications received	Active applications carried over from previous period	Permit applications deemed complete	Total decisions made	Decisions made within 150 days of initial application	Exceeding 150 days from initial application but within 150 days of a complete application	Exceeding 150 days from a complete application	Withdrawn	Active applications at the end of reporting period	Median days to decision from complete application: new applications	Median days to decision from complete application: permit modifications
Water Appropriations	659	169	680	533	442	41	50	116	179	56	10
Public Waters Work	640	275	708	550	454	77	19	159	206	35	34
Aquatic Plant Management <sup>3</sup>	2,111	190	2,094	1,828	1,648	11	169	195	278	9	0
Invasive Aquatic Plant Management	535	96	547	405	356	47	2	145	81	0	0
Endangered Species Takings	52	15	44	41	36	5	0	4	22	35	N/A
Mine – Iron Ore and Taconite	5	15	4	3	2	1	0	2	15	0	3
Mine – Non- Ferrous Metallic Minerals	0	0	0	0	0	0	0	0	0	0	0
Mine – Peat Total	3 <b>4,005</b>	3 763	3 <b>4,080</b>	3 <b>3,363</b>	1 <b>2,939</b>	0 <b>182</b>	2 242	0 621	3 <b>784</b>	1 N/A	2 N/A

<sup>&</sup>lt;sup>3</sup> Aquatic Plant Management permits includes Restoration permits.

## Table 3: Causes for Delay on Permit Decisions Taking Longer than 90 Days (Tier 1 Permits)<sup>4</sup>

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
15F-10536	Aquatic Plant Management	51	Permit Renewed		x			
2017-2097	Aquatic Plant Management	36	Permit Renewed					х
2017-1141	Aquatic Plant Management	33	Permit Renewed		x			
16F-1A0519	Aquatic Plant Management	31	Permit Renewed					х
16F-1B0842	Aquatic Plant Management	30	Permit Renewed		x			
2019-2176	Aquatic Plant Management	26	Permit Renewed					x
16F-1A0863	Aquatic Plant Management	25	Permit Renewed					х
16F-1A1198	Aquatic Plant Management	24	Permit Renewed					х
2020-2684	Aquatic Plant Management	24	Permit Renewed					х
16F-1A0864	Aquatic Plant Management	18	Permit Renewed					х

<sup>&</sup>lt;sup>4</sup> Tier 1 permits where a decision took longer than 90 days from a complete application.

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
10F-10732	Aquatic Plant Management	16	Permit Renewed					x
15F-10320	Aquatic Plant Management	13	Permit Renewed					х
2019-1017	Aquatic Plant Management	12	Permit Renewed					x
16F-1A0189	Aquatic Plant Management	11	Permit Renewed					x
2017-0596	Aquatic Plant Management	10	Permit Renewed					x
2020-3294	Aquatic Plant Management	10	Permit Renewed					x
16F-1A0235	Aquatic Plant Management	9	Permit Renewed					х
16F-1A0205	Aquatic Plant Management	8	Permit Renewed					х
16F-1A0472	Aquatic Plant Management	7	Permit Renewed					x
14F-11072	Aquatic Plant Management	6	Permit Renewed					x
16F-1A0100	Aquatic Plant Management	6	Permit Renewed					x

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
16F-1A0207	Aquatic Plant Management	6	Permit Renewed					x
16F-1A0275	Aquatic Plant Management	6	Permit Renewed					х
16F-1A0564	Aquatic Plant Management	6	Permit Renewed					х
16F-1A1092	Aquatic Plant Management	6	Permit Renewed					x
2019-1552	Aquatic Plant Management	6	Permit Renewed					х
2021-2812	Aquatic Plant Management	6	Permit Renewed					х
16F-1A0488	Aquatic Plant Management	5	Permit Renewed					х
16F-1A1165	Aquatic Plant Management	5	Permit Renewed					x
16F-1A1234	Aquatic Plant Management	5	Permit Renewed					x
2018-2621	Aquatic Plant Management	5	Permit Renewed					x
2019-2577	Aquatic Plant Management	5	Permit Renewed					x

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
2020-2802	Aquatic Plant Management	5	Permit Renewed					x
16F-1A0306	Aquatic Plant Management	4	Permit Renewed					x
16F-1A0454	Aquatic Plant Management	4	Permit Renewed					x
16F-1A0716	Aquatic Plant Management	4	Permit Renewed					x
2016-2022	Aquatic Plant Management	4	Permit Renewed					x
2019-1441	Aquatic Plant Management	3	Permit Renewed					x
2021-2070	Aquatic Plant Management	3	Permit Renewed		х			
2017-1855	Aquatic Plant Management	2	Permit Renewed					x
15F-11168	Aquatic Plant Management	1	Permit Renewed		x			
16F-1A0637	Aquatic Plant Management	1	Permit Renewed					x
16F-1A1019	Aquatic Plant Management	1	Permit Renewed					x

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
2019-1889	Aquatic Plant Management	1	Permit Renewed					x
2019-2313	Aquatic Plant Management	1	Permit Renewed		x			
15F-10476	Aquatic Plant Management	0	Permit Renewed					x
16F-1A0104	Aquatic Plant Management	0	Permit Renewed					x
16F-1A0532	Aquatic Plant Management	0	Permit Renewed					x
16F-1A0778	Aquatic Plant Management	0	Permit Renewed					x
16F-1B0998	Aquatic Plant Management	0	Permit Renewed		х			
2018-2736	Aquatic Plant Management	0	Permit Renewed					x
2019-0974	Aquatic Plant Management	0	Permit Renewed		x			
2019-1765	Aquatic Plant Management	0	Permit Renewed		х			
2019-2682	Aquatic Plant Management	0	Permit Renewed		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
2019-3261	Aquatic Plant Management	0	Permit Renewed					х
2020-2145	Aquatic Plant Management	0	Permit Renewed					x
2020-2470	Aquatic Plant Management	0	Permit Renewed					x
2018-3597	Public Waters Work	869	Permit Issued		х			
2021-2527	Public Waters Work	64	Permit Issued		x			
2021-3421	Public Waters Work	52	Permit Issued					x
2021-1089	Public Waters Work	49	Permit Issued		x			
2021-2984	Public Waters Work	36	Permit Issued		x			
2021-3879	Public Waters Work	28	Permit Issued		x			
2021-3087	Public Waters Work	28	Permit Issued			x		x
2021-0665	Public Waters Work	22	Permit Issued		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reason for Not Meeting 90 Day Goal: Responsive-ness of the Proposer	Reason for Not Meeting 90 Day Goal: Lack of Staff	Reason for Not Meeting 90 Day Goal: Scientific/ Technical Disagreement	Reason for Not Meeting 90 Day Goal: Level of public engagement	Reason for Not Meeting 90 Day Goal: Other
2021-2983	Public Waters Work	22	Permit Issued		х			
2021-0769	Public Waters Work	17	Permit Issued		x			
2021-0651	Public Waters Work	16	Permit Issued		х			
2021-2268	Public Waters Work	5	Permit Issued			х	х	
2022-0168	Public Waters Work	0	Permit Issued					х
2021-1336	Water Appropriation	28	Permit Issued					х
2021-1663	Water Appropriation	28	Permit Issued					х

## Table 4: Causes for Delay on Permit Decisions Taking Longer than 150 Days (Tier 2 Permits)<sup>5</sup>

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2019-3354	Aquatic Plant Management	131	Permit Issued					х
2021-2817	Aquatic Plant Management	99	Permit Issued					х
2021-2834	Aquatic Plant Management	97	Permit Issued		х			х
2021-3211	Aquatic Plant Management	72	Permit Issued		х			х
2021-2818	Aquatic Plant Management	63	Permit Issued		х			
2020-3042	Aquatic Plant Management	57	Permit Issued		х			
2021-2233	Aquatic Plant Management	45	Permit Issued		х			
2021-2803	Aquatic Plant Management	42	Permit Issued		х			
2021-3585	Aquatic Plant Management	39	Permit Issued					х
2021-2355	Aquatic Plant Management	31	Permit Issued					х

<sup>&</sup>lt;sup>5</sup> Endangered species takings permits include permits where the decision took longer than 150 days from an initial application. All other programs list permits where the decision took longer than 150 days from a complete application.

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-2837	Aquatic Plant Management	30	Permit Issued		х			
2021-2970	Aquatic Plant Management	28	Permit Issued		х			
2021-3250	Aquatic Plant Management	28	Permit Issued		х			
2021-3108	Aquatic Plant Management	27	Permit Issued					х
2021-2613	Aquatic Plant Management	25	Permit Issued		х			
2021-3799	Aquatic Plant Management	25	Permit Issued					х
2021-3509	Aquatic Plant Management	23	Permit Issued					х
2021-2688	Aquatic Plant Management	21	Permit Issued		х			
2021-3093	Aquatic Plant Management	20	Permit Issued					х
2021-3428	Aquatic Plant Management	18	Permit Issued					х
2021-2567	Aquatic Plant Management	15	Permit Issued		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3571	Aquatic Plant Management	15	Permit Issued					х
2020-2981	Aquatic Plant Management	14	Permit Issued					х
2021-1537	Aquatic Plant Management	14	Permit Issued					х
2021-2924	Aquatic Plant Management	14	Permit Issued		х			
2021-3493	Aquatic Plant Management	14	Permit Issued		х			х
2019-1790	Aquatic Plant Management	13	Permit Renewed					х
2021-1752	Aquatic Plant Management	13	Permit Issued					х
2021-3334	Aquatic Plant Management	13	Permit Issued		х			х
2021-3464	Aquatic Plant Management	13	Permit Issued		х			х
2021-3774	Aquatic Plant Management	13	Permit Issued					х
2021-3775	Aquatic Plant Management	13	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3776	Aquatic Plant Management	13	Permit Issued					х
2021-2896	Aquatic Plant Management	12	Permit Issued		х			
2020-2919	Aquatic Plant Management	11	Permit Issued					х
2021-2773	Aquatic Plant Management	11	Permit Issued					х
2021-3041	Aquatic Plant Management	11	Permit Issued		х			
2021-3506	Aquatic Plant Management	11	Permit Issued					х
2021-3859	Aquatic Plant Management	10	Permit Issued					х
2022-0015	Aquatic Plant Management	9	Permit Issued					х
2021-2747	Aquatic Plant Management	7	Permit Issued					х
2021-2782	Aquatic Plant Management	7	Permit Issued		х			
2021-2840	Aquatic Plant Management	7	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3082	Aquatic Plant Management	7	Permit Issued		х			
2021-3209	Aquatic Plant Management	7	Permit Issued					х
2021-3663	Aquatic Plant Management	7	Permit Issued					х
2021-3795	Aquatic Plant Management	7	Permit Issued					х
2021-3805	Aquatic Plant Management	7	Permit Issued					х
2021-2768	Aquatic Plant Management	6	Permit Issued					х
2021-3018	Aquatic Plant Management	6	Permit Issued		х			
2021-3090	Aquatic Plant Management	6	Permit Issued		х			
2021-2670	Aquatic Plant Management	5	Permit Issued		х			
2021-2758	Aquatic Plant Management	5	Permit Issued					х
2021-2779	Aquatic Plant Management	5	Permit Issued		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-2857	Aquatic Plant Management	5	Permit Issued		х			
2021-2876	Aquatic Plant Management	5	Permit Issued		х			
2021-2907	Aquatic Plant Management	5	Permit Issued		х			
2021-2910	Aquatic Plant Management	5	Permit Issued					х
2021-3328	Aquatic Plant Management	5	Permit Issued					х
2021-0265	Aquatic Plant Management	4	Permit Issued		х			х
2021-3119	Aquatic Plant Management	4	Permit Issued		х			
2021-3372	Aquatic Plant Management	4	Permit Issued					х
2021-3541	Aquatic Plant Management	4	Permit Issued					х
2021-1211	Aquatic Plant Management	3	Permit Issued					х
2021-2785	Aquatic Plant Management	3	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-2815	Aquatic Plant Management	3	Permit Issued		х			
2021-2859	Aquatic Plant Management	3	Permit Issued		х			
2021-2941	Aquatic Plant Management	3	Permit Issued		х			
2021-2943	Aquatic Plant Management	3	Permit Issued		х			
2021-3122	Aquatic Plant Management	3	Permit Issued		х			
2021-3429	Aquatic Plant Management	3	Permit Issued					х
2021-3592	Aquatic Plant Management	3	Permit Issued					х
2021-3825	Aquatic Plant Management	3	Permit Issued					х
2021-2759	Aquatic Plant Management	2	Permit Issued					x
2021-2791	Aquatic Plant Management	2	Permit Issued					х
2021-2878	Aquatic Plant Management	2	Permit Issued		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-2947	Aquatic Plant Management	2	Permit Issued		х			
2021-2948	Aquatic Plant Management	2	Permit Issued		х			
2021-2965	Aquatic Plant Management	2	Permit Issued		Х			
2021-2972	Aquatic Plant Management	2	Permit Issued		Х			
2021-3022	Aquatic Plant Management	2	Permit Issued					х
2021-3076	Aquatic Plant Management	2	Permit Issued					х
2021-3176	Aquatic Plant Management	2	Permit Issued		х			
2021-3268	Aquatic Plant Management	2	Permit Issued					х
2021-3269	Aquatic Plant Management	2	Permit Issued					х
2021-3425	Aquatic Plant Management	2	Permit Issued					х
2021-3449	Aquatic Plant Management	2	Permit Issued					x

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3547	Aquatic Plant Management	2	Permit Issued					х
2021-3548	Aquatic Plant Management	2	Permit Issued					х
2021-3834	Aquatic Plant Management	2	Permit Issued					х
2021-3835	Aquatic Plant Management	2	Permit Issued					х
2021-3836	Aquatic Plant Management	2	Permit Issued					х
2021-3837	Aquatic Plant Management	2	Permit Issued					х
2021-3839	Aquatic Plant Management	2	Permit Issued					х
2018-3219	Aquatic Plant Management	1	Permit Renewed					х
2020-1515	Aquatic Plant Management	1	Permit Amended					х
2021-0885	Aquatic Plant Management	1	Permit Issued		х			х
2021-2656	Aquatic Plant Management	1	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-2810	Aquatic Plant Management	1	Permit Issued					х
2021-2814	Aquatic Plant Management	1	Permit Issued					х
2021-2893	Aquatic Plant Management	1	Permit Issued		х			
2021-3148	Aquatic Plant Management	1	Permit Issued					х
2021-3149	Aquatic Plant Management	1	Permit Issued		х			
2021-3175	Aquatic Plant Management	1	Permit Issued		х			
2021-3185	Aquatic Plant Management	1	Permit Issued		х			
2021-3216	Aquatic Plant Management	1	Permit Issued					х
2021-3230	Aquatic Plant Management	1	Permit Issued		х			
2021-3248	Aquatic Plant Management	1	Permit Issued		х			
2021-3271	Aquatic Plant Management	1	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3272	Aquatic Plant Management	1	Permit Issued					х
2021-3273	Aquatic Plant Management	1	Permit Issued					х
2021-3274	Aquatic Plant Management	1	Permit Issued					х
2021-3275	Aquatic Plant Management	1	Permit Issued					х
2021-3276	Aquatic Plant Management	1	Permit Issued					х
2021-3277	Aquatic Plant Management	1	Permit Issued					х
2021-3278	Aquatic Plant Management	1	Permit Issued					х
2021-3279	Aquatic Plant Management	1	Permit Issued					х
2021-3280	Aquatic Plant Management	1	Permit Issued					х
2021-3282	Aquatic Plant Management	1	Permit Issued					х
2021-3283	Aquatic Plant Management	1	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3284	Aquatic Plant Management	1	Permit Issued					х
2021-3306	Aquatic Plant Management	1	Permit Issued					х
2021-3367	Aquatic Plant Management	1	Permit Issued					х
2021-3489	Aquatic Plant Management	1	Permit Issued					х
2021-3494	Aquatic Plant Management	1	Permit Issued					х
2021-3565	Aquatic Plant Management	1	Permit Issued					х
2021-3596	Aquatic Plant Management	1	Permit Issued					х
2021-3597	Aquatic Plant Management	1	Permit Issued					х
2021-3842	Aquatic Plant Management	1	Permit Issued					х
15F-10562	Aquatic Plant Management	0	Permit Amended					х
15F-11300	Aquatic Plant Management	0	Permit Renewed					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2018-3832	Aquatic Plant Management	0	Permit Amended					х
2019-0726	Aquatic Plant Management	0	Permit Renewed					х
2019-2576	Aquatic Plant Management	0	Permit Amended					х
2020-1084	Aquatic Plant Management	0	Permit Amended					х
2021-2718	Aquatic Plant Management	0	Permit Issued		х			
2021-2723	Aquatic Plant Management	0	Permit Issued		х			
2021-2724	Aquatic Plant Management	0	Permit Issued		х			
2021-2806	Aquatic Plant Management	0	Permit Issued		х			
2021-2916	Aquatic Plant Management	0	Permit Issued					х
2021-2953	Aquatic Plant Management	0	Permit Issued		x			
2021-2964	Aquatic Plant Management	0	Permit Issued		x			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3040	Aquatic Plant Management	0	Permit Issued					х
2021-3098	Aquatic Plant Management	0	Permit Issued					х
2021-3152	Aquatic Plant Management	0	Permit Issued					х
2021-3155	Aquatic Plant Management	0	Permit Issued					х
2021-3156	Aquatic Plant Management	0	Permit Issued					х
2021-3163	Aquatic Plant Management	0	Permit Issued		х			
2021-3222	Aquatic Plant Management	0	Permit Denied		х			
2021-3258	Aquatic Plant Management	0	Permit Issued		х			
2021-3362	Aquatic Plant Management	0	Permit Issued		х			х
2021-3382	Aquatic Plant Management	0	Permit Issued		х			х
2021-3408	Aquatic Plant Management	0	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3445	Aquatic Plant Management	0	Permit Issued		х			x
2021-3474	Aquatic Plant Management	0	Permit Issued					х
2021-3475	Aquatic Plant Management	0	Permit Issued					х
2021-3497	Aquatic Plant Management	0	Permit Issued					x
2021-3504	Aquatic Plant Management	0	Permit Issued		х			х
2021-3516	Aquatic Plant Management	0	Permit Issued		х			х
2021-3604	Aquatic Plant Management	0	Permit Issued					х
2021-3620	Aquatic Plant Management	0	Permit Issued					х
2021-3621	Aquatic Plant Management	0	Permit Issued					х
2021-3638	Aquatic Plant Management	0	Permit Issued		х			х
2021-3674	Aquatic Plant Management	0	Permit Issued		х			х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-3691	Aquatic Plant Management	0	Permit Issued					х
2021-3692	Aquatic Plant Management	0	Permit Issued					х
2021-3771	Aquatic Plant Management	0	Permit Issued		х			Х
2021-3793	Aquatic Plant Management	0	Permit Issued					Х
2021-3868	Aquatic Plant Management	0	Permit Issued		х			Х
32111	Endangered Species Education Permit	706	Issued	x				
28574	Endangered Species Education Permit	230	Issued		х			
28570	Endangered Species Propagation	475	Issued		х	х		
32107	Endangered Species Taking incidental to Development	363	Issued	x	х	x		
32121	Endangered Species Taking incidental to Development	288	Issued	x				
2017-1032	Invasive Aquatic Plant Management	203	Permit Renewed	x				

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2019-3248	Invasive Aquatic Plant Management	198	Permit Renewed	x				
Premier Wright Bog	Mine - Peat	927	Issued	х				
Sampson/APT Plant Expansion/Slurry Line Addition	Mine – Peat	178	Approved	x	х			
2020-2447	Public Waters Work	225	Permit Issued		Х			
2020-3355	Public Waters Work	84	Permit Issued		x			
2020-3249	Public Waters Work	74	Permit Issued				x	
2021-0471	Public Waters Work	48	Permit Issued		х			
2020-3410	Public Waters Work	34	Permit Issued					х
2021-0017	Public Waters Work	29	Permit Issued					х
2021-0910	Public Waters Work	24	Permit Issued		x			
2021-0366	Public Waters Work	20	Permit Issued					х

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2020-3446	Public Waters Work	16	Permit Issued					х
2021-0622	Public Waters Work	13	Permit Issued					х
2021-3329	Public Waters Work	13	Permit Issued					х
2021-0401	Public Waters Work	10	Permit Issued		х			
2021-2728	Public Waters Work	9	Permit Issued		Х			
2021-1644	Public Waters Work	5	Permit Issued					х
2021-0014	Public Waters Work	2	Permit Issued		х			
2021-0309	Public Waters Work	1	Permit Issued		х			
2021-2585	Public Waters Work	1	Permit Issued					
2020-3361	Public Waters Work	0	Permit Issued					х
2021-1825	Public Waters Work	35	Permit Issued		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
1979-6311	Water Appropriation	735	Amended Permit Issued	x	х			
1964-1182	Water Appropriation	266	Amended Permit Issued			х		
2020-0529	Water Appropriation	147	Permit Issued		х			
2018-0657	Water Appropriation	118	Permit Issued					х
1987-2123	Water Appropriation	105	Amended Permit Issued					х
1998-4001	Water Appropriation	77	Amended Permit Issued					х
1965-0351	Water Appropriation	58	Amended Permit Issued					х
2018-3767	Water Appropriation	47	Amended Permit Issued		х			
1975-4207	Water Appropriation	38	Amended Permit Issued					х
2017-4236	Water Appropriation	35	Amended Permit Issued					х
2014-1897	Water Appropriation	21	Amended Permit Issued		x			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2020-0851	Water Appropriation	20	Permit Issued		x			
2017-3162	Water Appropriation	19	Amended Permit Issued		x			
2021-0099	Water Appropriation	19	Permit Issued		x			
1986-6193	Water Appropriation	15	Amended Permit Issued		x			
2001-3126	Water Appropriation	15	Amended Permit Issued		х			
2021-1465	Water Appropriation	14	Permit Issued					х
1990-3354	Water Appropriation	12	Permit Reinstated					х
1977-3032	Water Appropriation	11	Amended Permit Issued		х			
2016-0580	Water Appropriation	11	Transferred Permit Issued		х			
2021-0009	Water Appropriation	9	Permit Issued					х
2019-3525	Water Appropriation	8	Amended Permit Issued		х			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-0338	Water Appropriation	8	Permit Issued					х
2015-1758	Water Appropriation	7	Amended Permit Issued		x			
2021-2862	Water Appropriation	7	Permit Issued					х
2009-0190	Water Appropriation	6	Amended Permit Issued		x			
2021-1090	Water Appropriation	6	Permit Issued					х
2014-1850	Water Appropriation	5	Amended Permit Issued		х			
2013-0959	Water Appropriation	4	Amended Permit Issued		х			
2021-0792	Water Appropriation	4	Permit Issued		x			
1969-0167	Water Appropriation	2	Amended Permit Issued		х			
2014-1003	Water Appropriation	2	Permit Issued		х			
2021-1743	Water Appropriation	2	Permit Issued		x			

Permit	Туре	Days to determine complete application from initial submission	Final Status	Reasons for Not Meeting 150 Day Goal: Responsive-ness of the Proposer	Reasons for Not Meeting 150 Day Goal: Lack of Staff	Reasons for Not Meeting 150 Day Goal: Scientific/Technical Disagreement	Reasons for Not Meeting 150 Day Goal: Level of public engagement	Reasons for Not Meeting 150 Day Goal: Other
2021-1979	Water Appropriation	2	Permit Issued		х	х		
1976-5123	Water Appropriation	1	Amended Permit Issued		х			
1977-5194	Water Appropriation	1	Amended Permit Issued		х			
2003-3179	Water Appropriation	1	Amended Permit Issued		х			
2007-0702	Water Appropriation	1	Amended Permit Issued		х			
2009-0070	Water Appropriation	1	Amended Permit Issued					х
2021-0074	Water Appropriation	1	Permit Issued		x			
2021-1493	Water Appropriation	1	Permit Issued		x			
1974-5275	Water Appropriation	1	Transferred Permit Issued		х			
1976-3173	Water Appropriation	0	Amended Permit Issued		х			
1993-6100	Water Appropriation	0	Amended Permit Issued		х			

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2012-0779	Water Appropriation	0	Amended Permit Issued		x			
2020-0414	Water Appropriation	0	Permit Issued		x			
2021-1177	Water Appropriation	0	Permit Issued		х			
1987-6149	Water Appropriation	0	Transferred Permit Issued		х			
2021-0620	Water Appropriation	36	Permit Issued		х			
2005-3146	Water Appropriation	37	Amended Permit Issued		х			

#### **DNR Actions and Planned Actions**

DNR has consistently achieved a high compliance rate with the statutory permitting goals since first reporting results on August 1, 2011. DNR works to continue improving overall permitting performance.