

11/01/2023 PERMIT STATUS REPORT

| Facility | Expired Permits 180 days prior to expiration | Date application was mailed | Applied for permit renewal after 180 days | Renewed Permit Effective Date & Expiration date | Permits to Appeal & Appeal Deadline |
|---------------------------|--|--------------------------------|---|---|--|
| 1 American Outdoor Brands | 3/30/2023 | 3/8/2023 | | 10/1/18 - 9/30/23 | |
| 2 Brookfield Estates | 9/30/2024 | | | 11/1/20 - 3/31/25 | |
| 3 Brown Station | 9/30/2024 | | | 11/1/20 - 3/31/25 | |
| 4 Cedar Gate | 12/30/2024 | | | 11/1/20 - 6/30/25 | |
| 5 Eagle Knoll | 4/30/2023 | 4/19/2023 | | 11/1/18 - 10/31/23 | |
| 6 Highfield Acres | 9/30/2024 | | | 11/1/20 - 3/31/25 | |
| 7 Kinkade crossing | 9/31/24 | | | 11/1/20 - 3/31/25 | |
| 8 Meadow Village | 9/30/2024 | | | 11/1/20 - 3/31/25 | |
| 9 Midway Arms | 12/30/2024 | | | 11/1/20 - 6/30/25 | |
| 10 Midway Crossing | 12/30/2024 | | | 11/1/20 - 6/30/25 | |
| 11 MidwayUSA | 12/30/2024 | | | 11/1/21 - 6/30/25 | |
| 12 Prairie meadows | 9/30/2024 | | | 11/1/20 - 3/31/25 | |
| 13 Quarter Mile | 6/30/2024 | | | 11/1/20 - 12/31/24 | |
| 14 Richardson Acres | 9/30/2024 | | | 11/1/20 - 3/31/25 | |

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|-------------------------|-----------------|------------------------------|-----------------------------|---|---|-------------------------------------|
| 15 Rocky Fork | | 12/30/2024 | | | 2/1/21 - 6/30/25 | |
| 16 Rollingwood | | 12/30/2024 | | | 11/1/20 - 6/30/25 | |
| 17 South Rt K | | 9/30/2024 | | | 11/1/20 - 3/31/25 | |
| 18 Sunnyslope | | 6/30/2024 | | | 11/1/20 - 12/31/24 | |
| 19 Trailswest | | 12/30/2024 | | | 11/1/20 - 6/30/25 | |
| 20 Twin Lakes | | 3/30/2024 | | | 11/1/20 - 9/30/24 | |
| 21 Rocheport | | 12/30/2024 | | | 4/1/21 - 6/30/25 | |
| 22 Hartsburg - contract | | 4/30/2023 | 4/13/2023 | | 11/1/18 - 10/31/23 | |
| 23 Sturgeon-contract | | 12/30/2026 | | | 7/1/22 - 6/30/27 | |