

**Permit Status Report for Non-Tribal Major Individual,
Minor Individual, and Non-Stormwater General Permit
Covered Facilities - End-Of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	322	275	85.4%
	MA**	563	394	70.0%
	ME	344	318	92.4%
	ME (EPA)**	1	0	0.0%
	NH**	162	59	36.4%
	RI	96	70	72.9%
	VT	199	93	46.7%
	VT (EPA)**	2	0	0.0%
EPA Issued		728	453	62.2%
State Issued		961	756	78.7%
Region Total		1,689	1,209	71.6%
EPA Region 2				
	NJ	521	468	89.8%
	NY	3,549	1,436	40.5%
	PR**	220	154	70.0%
	VI	83	69	83.1%
EPA Issued		220	154	70.0%
State Issued		4,153	1,973	47.5%
Region Total		4,373	2,127	48.6%
EPA Region 3				
	DC**	11	4	36.4%
	DE	213	164	77.0%
	MD	2,555	2,102	82.3%
	PA	7,982	7,094	88.9%
	VA	4,476	4,444	99.3%
	WV	8,904	8,564	96.2%
EPA Issued		11	4	36.4%
State Issued		24,130	22,368	92.7%
Region Total		24,141	22,372	92.7%
EPA Region 4				
	AL	4,444	4,270	96.1%
	AL (EPA)**	1	1	100.0%
	FL	691	642	92.9%
	FL (EPA)**	1	1	100.0%
	GA	1,027	921	89.7%
	KY	4,899	4,644	94.8%
	MS	1,658	1,542	93.0%
	NC	2,923	2,775	94.9%
	SC	1,404	1,262	89.9%
	TN	1,761	1,724	97.9%
EPA Issued		2	2	100.0%
State Issued		18,807	17,780	94.5%
Region Total		18,809	17,782	94.5%
EPA Region 5				
	IL	2,759	2,348	85.1%
	IN	1,456	1,448	99.5%
	MI	1,703	1,478	86.8%
	MN	2,185	1,465	67.0%
	OH	16,665	16,277	97.7%
	WI	6,336	4,566	72.1%
EPA Issued		-	-	-
State Issued		31,104	27,582	88.7%
Region Total		31,104	27,582	88.7%
EPA Region 6				
	AR	1,271	1,202	94.6%
	GM**	10,495	10,494	100.0%
	LA	10,922	10,773	98.6%
	NM**	126	108	85.7%
	OK	1,062	855	80.5%
	TX	4,566	4,088	89.5%
	TX (EPA)**	123	97	78.9%
EPA Issued		10,745	10,700	99.6%
State Issued		17,821	16,918	94.9%
Region Total		28,566	27,618	96.7%

**Permit Status Report for Non-Tribal Major Individual,
Minor Individual, and Non-Stormwater General Permit
Covered Facilities - End-Of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	4,513	4,049	89.7%
	KS	1,541	1,446	93.8%
	MO	3,611	3,439	95.2%
	NE	1,194	1,094	91.6%
EPA Issued		-	-	-
State Issued		10,859	10,028	92.3%
Region Total		10,859	10,028	92.3%
EPA Region 8				
	CO	1,978	1,564	79.1%
	CO (EPA)**	16	11	68.8%
	MT	448	396	88.4%
	MT (EPA)**	-	-	100.0%
	ND	443	402	90.7%
	ND (EPA)**	3	-	0.0%
	SD	744	638	85.8%
	SD (EPA)**	-	-	100.0%
	UT	287	277	96.5%
	WY	880	815	92.6%
EPA Issued		19	11	57.9%
State Issued		4,780	4,092	85.6%
Region Total		4,799	4,103	85.5%
EPA Region 9				
	AS**	6	3	50.0%
	AZ	188	161	85.6%
	AZ (EPA)**	-	-	100.0%
	CA	1,790	1,291	72.1%
	CA (EPA)**	3	-	0.0%
	GU**	17	14	82.4%
	HI	177	111	62.7%
	MP**	5	3	60.0%
	MW	1	1	100.0%
	NV	199	57	28.6%
EPA Issued		32	21	65.6%
State Issued		2,354	1,620	68.8%
Region Total		2,386	1,641	68.8%
EPA Region 10				
	AK	5,226	4,823	92.3%
	AK (EPA)** (5)	94	10	10.6%
	ID**	265	60	22.6%
	OR	3,030	1,915	63.2%
	OR (EPA)**	1	0	0.0%
	WA	2,064	1,324	64.1%
	WA (EPA)**	49	27	55.1%
EPA Issued		409	97	23.7%
State Issued		10,320	8,062	78.1%
Region Total		10,729	8,159	76.0%
All EPA Issued		12,166	11,442	94.0%
All State Issued		125,289	111,179	88.7%
All Facilities		137,455	122,621	89.2%

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) EPA has replaced the Permit Compliance System (PCS) with the Integrated Compliance Information System (ICIS). All states/territories are now using ICIS. Data in ICIS are updated by States and /or Regions depending on data entry agreements. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1d) Only active permits and the most recent version of an individual permit are extracted from ICIS.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the ICIS download or for general permits, from the end of the quarter (e.g., 9/30/2017).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.