

**Permit Status Report for Tribal Individual Major  
Permits - End-of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 1</b>				
	CT	-	-	N/A
	MA **	-	-	N/A
	ME (EPA) **	-	-	N/A
	NH **	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		-	-	
<b>EPA Region 2</b>				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR **	-	-	N/A
	SR	-	-	N/A
	VI	-	-	N/A
Region Total		-	-	
<b>EPA Region 3</b>				
	DC **	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
<b>EPA Region 4</b>				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	-	-	100.0%
	NC	1	1	100.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		1	1	100.0%
<b>EPA Region 5</b>				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	2	2	100.0%
	MN	-	-	N/A
	OH	-	-	N/A
	WI	-	-	N/A
Region Total		2	2	100.0%
<b>EPA Region 6</b>				
	AR	-	-	N/A
	GM**	-	-	N/A
	LA	-	-	N/A
	NM**	1	1	100.0%
	OK	-	-	N/A
	TX	-	-	N/A
Region Total		1	1	100.0%

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		Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 7</b>				
	IA	-	-	N/A
	KS	-	-	N/A
	MO	-	-	N/A
	NE	-	-	N/A
Region Total		-	-	
<b>EPA Region 8</b>				
	CO	-	-	N/A
	MT	-	-	N/A
	ND	-	-	N/A
	SD	-	-	N/A
	UT	-	-	N/A
	WY	-	-	N/A
Region Total		-	-	
<b>EPA Region 9</b>				
	AS**	-	-	N/A
	AZ	2	2	100.0%
	CA	-	-	N/A
	GU**	-	-	N/A
	HI	-	-	N/A
	NN**	5	3	60.0%
	NV	-	-	100.0%
Region Total		7	5	71.4%
<b>EPA Region 10</b>				
	AK	-	-	N/A
	ID**	1	-	N/A
	OR	-	-	N/A
	WA	2	1	50.0%
Region Total		3	1	33.3%
<b>All Majors</b>				
		<b>14</b>	<b>10</b>	<b>71.4%</b>

(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 EPA's Vessel General Permit.

(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.

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		Total Facilities	Current Facilities (2)	Current %
<b><u>EPA Region 1</u></b>				
	CT	-	-	N/A
	MA**	-	-	N/A
	ME	2	2	100.0%
	NH**	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		2	2	100.0%
<b><u>EPA Region 2</u></b>				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR**	-	-	N/A
	SR	2	2	100.0%
	VI	-	-	N/A
Region Total		2	2	100.0%
<b><u>EPA Region 3</u></b>				
	DC**	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
<b><u>EPA Region 4</u></b>				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	6	6	100.0%
	NC	3	3	100.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		9	9	100.0%
<b><u>EPA Region 5</u></b>				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	7	7	100.0%
	MN	20	20	100.0%
	OH	-	-	N/A
	WI	16	15	93.8%
Region Total		43	42	97.7%
<b><u>EPA Region 6</u></b>				
	AR	-	-	N/A
	GM**	-	-	N/A
	LA	3	3	100.0%
	NM**	6	4	66.7%
	OK	2	2	100.0%
	TX	2	2	100.0%
Region Total		13	11	84.6%

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Permits - End-of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 7</b>				
	IA	2	2	100.0%
	KS	5	5	100.0%
	MO	-	-	N/A
	NE	16	15	93.8%
Region Total		23	22	95.7%
<b>EPA Region 8</b>				
	CO	6	5	83.3%
	MT	32	17	53.1%
	ND	9	5	55.6%
	SD	8	2	25.0%
	UT	2	2	100.0%
	WY	15	7	46.7%
Region Total		72	38	52.8%
<b>EPA Region 9</b>				
	AS**	-	-	N/A
	AZ	11	9	81.8%
	CA	5	5	100.0%
	GU**	-	-	N/A
	HI	-	-	N/A
	NN**	27	26	96.3%
	NV	-	-	N/A
Region Total		43	40	93.0%
<b>EPA Region 10</b>				
	AK	2	0	0.0%
	ID**	18	7	38.9%
	OR	3	-	0.0%
	WA	26	16	61.5%
Region Total		49	23	46.9%
<b>All Minors</b>		<b>256</b>	<b>189</b>	<b>73.8%</b>

(1) General Notes:

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(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.

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(2) Permits are considered current:

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**Permit Status Report for Tribal Non-Stormwater General  
Permit Covered Facilities - End-of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 1</b>				
	CT	-	-	N/A
	MA**	-	-	N/A
	ME	-	-	N/A
	NH**	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		-	-	
<b>EPA Region 2</b>				
	AT			N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR**	-	-	N/A
	SR			N/A
	VI	-	-	N/A
Region Total		-	-	
<b>EPA Region 3</b>				
	DC**	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
<b>EPA Region 4</b>				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	-	-	N/A
	NC	-	-	N/A
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		-	-	
<b>EPA Region 5</b>				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	-	-	N/A
	MN	-	-	N/A
	OH	-	-	N/A
	WI	-	-	N/A
Region Total		-	-	
<b>EPA Region 6</b>				
	AR	-	-	N/A
	GM**	-	-	N/A
	LA	-	-	N/A
	NM**	-	-	N/A
	OK	-	-	N/A
	TX	-	-	N/A
Region Total		-	-	

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Permit Covered Facilities - End-of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 7</b>				
	IA	-	-	N/A
	KS	-	-	N/A
	MO	-	-	N/A
	NE	-	-	N/A
Region Total		-	-	
<b>EPA Region 8</b>				
	CO	3	3	N/A
	MT	19	19	100.0%
	ND	37	37	100.0%
	SD	81	81	100.0%
	UT	7	7	100.0%
	WY	7	7	100.0%
Region Total		154	154	100.0%
<b>EPA Region 9</b>				
	AS**	-	-	N/A
	AZ	-	-	N/A
	CA	-	-	N/A
	GU**	-	-	N/A
	HI	-	-	N/A
	NN**	-	-	N/A
	NV	-	-	N/A
Region Total		-	-	
<b>EPA Region 10</b>				
	AK	1	-	0.0%
	ID**	-	-	100.0%
	OR	-	-	N/A
	WA	3	3	100.0%
Region Total		4	3	75.0%
<b>All GPCFs</b>		<b>158</b>	<b>157</b>	<b>99.4%</b>

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