

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

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	87	64	73.6%
	MA**	121	47	38.8%
	ME	74	68	91.9%
	NH**	50	20	40.0%
	RI	23	8	34.8%
	VT	34	7	20.6%
EPA Issued		171	67	39.2%
State Issued		218	147	67.4%
Region Total		389	214	55.0%
EPA Region 2				
	NJ	135	109	80.7%
	NY	594	425	71.5%
	NY (EPA)**	1	1	100.0%
	PR**	56	33	58.9%
	VI	8	7	87.5%
EPA Issued		57	34	59.6%
State Issued		737	541	73.4%
Region Total		794	575	72.4%
EPA Region 3				
	DC**	5	-	0.0%
	DE	20	8	40.0%
	MD	94	68	72.3%
	PA	408	267	65.4%
	VA	148	141	95.3%
	WV	93	61	65.6%
EPA Issued		5	-	0.0%
State Issued		763	545	71.4%
Region Total		768	545	71.0%
EPA Region 4				
	AL	182	148	81.3%
	FL	403	354	87.8%
	GA	183	141	77.0%
	KY	135	90	66.7%
	MS	90	77	85.6%
	NC	220	147	66.8%
	SC	159	113	71.1%
	TN	157	143	91.1%
EPA Issued		-	-	100.0%
State Issued		1,529	1,213	79.3%
Region Total		1,529	1,213	79.3%
EPA Region 5				
	IL	273	186	68.1%
	IN	189	189	100.0%
	MI	176	111	63.1%
	MN	101	45	44.6%
	OH	292	244	83.6%
	WI	124	102	82.3%
EPA Issued		-	-	100.0%
State Issued		1,155	877	75.9%
Region Total		1,155	877	75.9%
EPA Region 6				
	AR	113	89	78.8%
	LA	237	204	86.1%
	NM**	29	25	86.2%
	OK	106	88	83.0%
	TX	682	591	86.7%
	TX (EPA)	-	-	100.0%
EPA Issued		29	25	86.2%
State Issued		1,138	972	85.4%
Region Total		1,167	997	85.4%

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		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	137	109	79.6%
	KS	57	53	93.0%
	MO	175	112	64.0%
	NE	52	51	98.1%
EPA Issued		-	-	100.0%
State Issued		421	325	77.2%
Region Total		421	325	77.2%
EPA Region 8				
	CO	123	75	61.0%
	CO (EPA)**	3	2	66.7%
	MT	33	24	72.7%
	ND	24	24	100.0%
	SD	27	10	37.0%
	UT	43	37	86.0%
	WY	24	24	100.0%
EPA Issued		3	2	66.7%
State Issued		274	194	70.8%
Region Total		277	196	70.8%
EPA Region 9				
	AS**	4	3	75.0%
	AZ	62	57	91.9%
	AZ (EPA)**	-	0	100.0%
	CA	229	195	85.2%
	CA (EPA)**	3	-	0.0%
	GU**	4	14	350.0%
	HI	17	16	94.1%
	MP**	2	2	100.0%
	NV	14	8	57.1%
EPA Issued		13	19	146.2%
State Issued		332	295	88.9%
Region Total		335	295	88.1%
EPA Region 10				
	AK	36	20	55.6%
	AK (EPA)**	7	0	0.0%
	ID**	38	21	55.3%
	OR	69	11	15.9%
	WA	73	35	47.9%
	WA (EPA)**	2	-	0.0%
EPA Issued		47	21	44.7%
State Issued		178	66	37.1%
Region Total		225	87	38.7%
All Majors		7,060	5,324	75.4%

(1) General Notes:

(1a) 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.

(1b) Only active permits and the most recent version of an individual permit are (2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the ICIS download (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.

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

**Permit Status Report for Non-Tribal Individual
Minor Permits - End-Of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	66	42	63.6%
	MA**	111	50	45.0%
	ME	258	238	92.2%
	ME (EPA)**	1	0	0.0%
	NH**	38	13	34.2%
	RI	50	39	78.0%
	VT	146	67	45.9%
	VT (EPA)	2	0	0.0%
EPA Issued		152	63	41.4%
State Issued		520	386	74.2%
Region Total		672	449	66.8%
EPA Region 2				
	NJ	188	162	86.2%
	NJ (EPA)**	227	-	0.0%
	NY	2,387	443	18.6%
	PR**	164	121	73.8%
	VI	74	61	82.4%
EPA Issued		391	121	30.9%
State Issued		2,649	666	25.1%
Region Total		3,040	787	25.9%
EPA Region 3				
	DC**	6	4	66.7%
	DE	28	21	75.0%
	MD	404	262	64.9%
	PA	4,529	3,794	83.8%
	VA	720	695	96.5%
	WV	2,038	1,731	84.9%
EPA Issued		6	4	66.7%
State Issued		7,719	6,503	84.2%
Region Total		7,725	6,507	84.2%
EPA Region 4				
	AL	1,155	1,015	87.9%
	AL (EPA)**	2	1	50.0%
	FL	217	217	100.0%
	FL (EPA)**	1	1	100.0%
	GA	527	485	92.0%
	KY	1,315	1,250	95.1%
	MS	1,151	1,054	91.6%
	NC	912	837	91.8%
	SC	238	179	75.2%
	TN	1,084	1,061	97.9%
EPA Issued		3	2	66.7%
State Issued		6,599	6,098	92.4%
Region Total		6,602	6,100	92.4%
EPA Region 5				
	IL	1,217	1,125	92.4%
	IN	994	991	99.7%
	MI	452	295	65.3%
	MN	604	339	56.1%
	OH	2,980	2,816	94.5%
	WI	1,100	962	87.5%
EPA Issued		-	-	100.0%
State Issued		7,347	6,528	88.9%
Region Total		7,347	6,528	88.9%
EPA Region 6				
	AR	673	629	93.5%
	LA	1,040	934	89.8%
	NM**	76	62	81.6%
	OK	352	331	94.0%
	TX	2,533	2,146	84.7%
	TX (EPA)**	63	45	71.4%
EPA Issued		142	109	76.8%
State Issued		4,598	4,040	87.9%
Region Total		4,740	4,149	87.5%

**Permit Status Report for Non-Tribal Individual
Minor Permits - End-Of-Year FY2017**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	1,285	854	66.5%
	KS	853	826	96.8%
	MO	2,231	2,157	96.7%
	NE	571	541	94.7%
EPA Issued		-	-	-
State Issued		4,940	4,378	88.6%
Region Total		4,940	4,378	88.6%
EPA Region 8				
	CO	253	180	71.1%
	CO (EPA)**	13	9	69.2%
	MT	142	99	69.7%
	MT(EPA)**	-	-	100.0%
	ND	71	71	100.0%
	ND (EPA)**	3	-	0.0%
	SD	218	129	59.2%
	SD (EPA)**	-	-	100.0%
	UT	80	76	95.0%
	WY	694	680	98.0%
EPA Issued		16	9	56.3%
State Issued		1,458	1,235	84.7%
Region Total		1,474	1,244	84.4%
EPA Region 9				
	AS**	2	0	0.0%
	AZ	78	74	94.9%
	AZ (EPA)**	1	1	100.0%
	CA	216	177	81.9%
	CA (EPA)**	-	-	-
	GU**	13	11	84.6%
	HI	53	52	98.1%
	MP**	3	1	33.3%
	MW	1	1	100.0%
	NV	77	49	63.6%
EPA Issued		19	13	68.4%
State Issued		425	353	83.1%
Region Total		444	366	82.4%
EPA Region 10				
	AK	89	40	44.9%
	AK (EPA)**	6	2	33.3%
	ID**	113	25	22.1%
	OR	259	72	27.8%
	OR (EPA)**	1	-	0.0%
	WA	336	161	47.9%
	WA (EPA)**	22	2	9.1%
EPA Issued		142	29	20.4%
State Issued		684	273	39.9%
Region Total		826	302	36.6%
All Minors		37,810	30,810	81.5%

(1) General Notes:

(1a) 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.

(1b) 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 (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.

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

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

(Facilities Covered by Non-Stormwater General Permits)

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	169	169	100.0%
	MA**	331	297	89.7%
	ME	12	12	100.0%
	NH**	74	26	35.1%
	RI	23	23	100.0%
	VT	19	19	100.0%
EPA Issued		405	323	79.8%
State Issued		223	223	100.0%
Region Total		628	546	86.9%
EPA Region 2				
	NJ	198	197	99.5%
	NY	568	568	100.0%
	PR**	-	-	100.0%
	VI	1	1	-
EPA Issued		-	-	100.0%
State Issued		767	766	99.9%
Region Total		767	766	99.9%
EPA Region 3				
	DC**	-	-	-
	DE	165	135	81.8%
	MD	2,057	1,772	86.1%
	PA	3,045	3,033	99.6%
	VA	3,608	3,608	100.0%
	WV	6,773	6,772	100.0%
EPA Issued		-	-	-
State Issued		15,648	15,320	97.9%
Region Total		15,648	15,320	97.9%
EPA Region 4				
	AL	3,107	3,107	100.0%
	FL	71	71	100.0%
	GA	317	295	93.1%
	KY	3,449	3,304	95.8%
	MS	417	411	98.6%
	NC	1,791	1,791	100.0%
	SC	1,007	970	96.3%
	TN	520	520	100.0%
EPA Issued		-	-	-
State Issued		10,679	10,469	98.0%
Region Total		10,679	10,469	98.0%
EPA Region 5				
	IL	1,269	1,037	81.7%
	IN	273	268	98.2%
	MI	1,075	1,072	99.7%
	MN	1,480	1,081	73.0%
	OH	13,393	13,217	98.7%
	WI	5,112	3,502	68.5%
EPA Issued		-	-	-
State Issued		22,602	20,177	89.3%
Region Total		22,602	20,177	89.3%
EPA Region 6				
	AR	485	484	99.8%
	GM**	10,493	10,493	100.0%
	LA	9,645	9,635	99.9%
	NM**	21	21	100.0%
	OK	604	436	72.2%
	TX	1,351	1,351	100.0%
	TX (EPA)	60	52	86.7%
EPA Issued		10,574	10,566	99.9%
State Issued		12,085	11,906	98.5%
Region Total		22,659	22,472	99.2%

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

(Facilities Covered by Non-Stormwater General Permits)

		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	3,091	3,086	99.8%
	KS	631	567	89.9%
	MO	1,205	1,170	97.1%
	NE	571	502	87.9%
EPA Issued		-	-	-
State Issued		5,498	5,325	96.9%
Region Total		5,498	5,325	96.9%
EPA Region 8				
	CO	1,602	1,309	81.7%
	COe			0.0%
	MT	273	273	100.0%
	ND	348	307	88.2%
	SD	499	499	100.0%
	UT	164	164	100.0%
	WY	162	111	68.5%
EPA Issued		-	-	-
State Issued		3,048	2,663	87.4%
Region Total		3,048	2,663	87.4%
EPA Region 9				
	AS**	-	-	-
	AZ	48	30	62.5%
	CA	1,345	919	68.3%
	GU**	-	-	-
	HI	107	43	40.2%
	MP**	-	-	-
	NV	108	-	0.0%
EPA Issued		-	-	-
State Issued		1,608	992	61.7%
Region Total		1,608	992	61.7%
EPA Region 10				
	AK	5,101	4,763	93.4%
	AK (EPA)	81	8	9.9%
	ID**	114	14	12.3%
	OR	2,702	1,832	67.8%
	WA (EPA)	25	25	100.0%
	WA	1,655	1,128	68.2%
EPA Issued		220	47	21.4%
State Issued		9,458	7,723	81.7%
Region Total		9,678	7,770	80.3%
All GPCFs		92,815	86,500	93.2%

(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.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (e.g., 9/30/2017).

(2b) 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.