

**Permit Status Report for Non-Tribal Individual
Major Permits - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	89	63	70.8%
	MA**	119	51	42.9%
	ME	74	68	91.9%
	NH**	48	17	35.4%
	RI	23	12	52.2%
	VT	32	5	15.6%
EPA Issued		167	68	40.7%
State Issued		218	148	67.9%
Region Total		385	216	56.1%
EPA Region 2				
	NJ	135	115	85.2%
	NY	295	131	44.4%
	NY (EPA)**	-	-	100.0%
	PR**	62	35	56.5%
	VI	8	7	87.5%
EPA Issued		62	35	56.5%
State Issued		438	253	57.8%
Region Total		500	288	57.6%
EPA Region 3				
	DC**	5	1	20.0%
	DE	20	12	60.0%
	MD	89	59	66.3%
	PA	408	259	63.5%
	VA	147	140	95.2%
	WV	97	71	73.2%
EPA Issued		5	1	20.0%
State Issued		761	541	71.1%
Region Total		766	542	70.8%
EPA Region 4				
	AL	186	155	83.3%
	FL	174	168	96.6%
	GA	187	135	72.2%
	KY	135	63	46.7%
	MS	90	80	88.9%
	NC	220	163	74.1%
	SC	159	116	73.0%
	TN	152	138	90.8%
EPA Issued		-	-	100.0%
State Issued		1,303	1,018	78.1%
Region Total		1,303	1,018	78.1%
EPA Region 5				
	IL	273	233	85.3%
	IN	194	194	100.0%
	MI	176	112	63.6%
	MN	101	55	54.5%
	OH	294	255	86.7%
	WI	125	88	70.4%
EPA Issued		-	-	100.0%
State Issued		1,163	937	80.6%
Region Total		1,163	937	80.6%
EPA Region 6				
	AR	112	88	78.6%
	LA	227	190	83.7%
	NM**	29	28	96.6%
	OK	102	88	86.3%
	TX	681	599	88.0%
	TX (EPA)	1	0	0.0%
EPA Issued		30	28	93.3%
State Issued		1,122	965	86.0%
Region Total		1,152	993	86.2%

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		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	132	96	72.7%
	KS	65	57	87.7%
	MO	176	109	61.9%
	NE	53	50	94.3%
EPA Issued		-	-	100.0%
State Issued		426	312	73.2%
Region Total		426	312	73.2%
EPA Region 8				
	CO	125	91	72.8%
	CO (EPA)**	3	2	66.7%
	MT	33	26	78.8%
	ND	24	24	100.0%
	SD	27	11	40.7%
	UT	43	32	74.4%
	WY	24	24	100.0%
EPA Issued		3	2	66.7%
State Issued		276	208	75.4%
Region Total		279	210	75.3%
EPA Region 9				
	AS**	4	0	0.0%
	AZ	67	60	89.6%
	AZ (EPA)**	1	0	0.0%
	CA	244	210	86.1%
	CA (EPA)**	7	2	28.6%
	GU**	4	2	50.0%
	HI	19	19	100.0%
	MP**	2	0	0.0%
	NV	14	10	71.4%
EPA Issued		18	4	22.2%
State Issued		354	301	85.0%
Region Total		362	303	83.7%
EPA Region 10				
	AK	36	17	47.2%
	AK (EPA)**	7	0	0.0%
	ID**	38	20	52.6%
	OR	69	18	26.1%
	WA	73	48	65.8%
	WA (EPA)**	2	1	50.0%
EPA Issued		47	21	44.7%
State Issued		178	83	46.6%
Region Total		225	104	46.2%
All Majors		6,561	4,923	75.0%

(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 (9/30/2016).

(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.

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Minor Permits - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	69	47	68.1%
	MA**	113	60	53.1%
	ME	260	241	92.7%
	ME (EPA)**	1	0	0.0%
	NH**	38	22	57.9%
	RI	52	41	78.8%
	VT	149	83	55.7%
	VT (EPA)	2	0	0.0%
EPA Issued		154	82	53.2%
State Issued		530	412	77.7%
Region Total		684	494	72.2%
EPA Region 2				
	NJ	190	154	81.1%
	NJ (EPA)**	-	-	100.0%
	NY	2,424	484	20.0%
	PR**	166	108	65.1%
	VI	75	61	81.3%
EPA Issued		166	108	65.1%
State Issued		2,689	699	26.0%
Region Total		2,855	807	28.3%
EPA Region 3				
	DC**	6	4	66.7%
	DE	29	22	75.9%
	MD	435	288	66.2%
	PA	3,450	2,897	84.0%
	VA	758	726	95.8%
	WV	1,314	1,095	83.3%
EPA Issued		6	4	66.7%
State Issued		5,986	5,028	84.0%
Region Total		5,992	5,032	84.0%
EPA Region 4				
	AL	1,192	1,057	88.7%
	AL (EPA)**	2	1	50.0%
	FL	218	218	100.0%
	FL (EPA)**	2	2	100.0%
	GA	567	485	85.5%
	KY	1,412	1,273	90.2%
	MS	1,179	1,062	90.1%
	NC	936	868	92.7%
	SC	242	179	74.0%
	TN	1,109	1,008	90.9%
EPA Issued		4	3	75.0%
State Issued		6,855	6,150	89.7%
Region Total		6,859	6,153	89.7%
EPA Region 5				
	IL	1,230	1,183	96.2%
	IN	997	997	100.0%
	MI	435	301	69.2%
	MN	616	423	68.7%
	OH	3,037	2,856	94.0%
	WI	906	738	81.5%
EPA Issued		-	-	100.0%
State Issued		7,221	6,498	90.0%
Region Total		7,221	6,498	90.0%
EPA Region 6				
	AR	671	631	94.0%
	LA	1,076	870	80.9%
	NM**	78	67	85.9%
	OK	404	381	94.3%
	TX	2,420	2,076	85.8%
	TX (EPA)**	46	40	87.0%
EPA Issued		124	107	86.3%
State Issued		4,571	3,958	86.6%
Region Total		4,695	4,065	86.6%

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Minor Permits - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	1,290	831	64.4%
	KS	873	855	97.9%
	MO	2,370	1,680	70.9%
	NE	577	550	95.3%
EPA Issued		-	-	-
State Issued		5,110	3,916	76.6%
Region Total		5,110	3,916	76.6%
EPA Region 8				
	CO	254	204	80.3%
	CO (EPA)**	12	6	50.0%
	MT	142	102	71.8%
	MT(EPA)**	9	8	88.9%
	ND	72	72	100.0%
	ND (EPA)**	1	1	100.0%
	SD	234	124	53.0%
	SD (EPA)**	3	2	66.7%
	UT	78	74	94.9%
	WY	771	734	95.2%
EPA Issued		25	17	68.0%
State Issued		1,551	1,310	84.5%
Region Total		1,576	1,327	84.2%
EPA Region 9				
	AS**	2	0	0.0%
	AZ	80	72	90.0%
	AZ (EPA)**	1	1	100.0%
	CA	230	190	82.6%
	CA (EPA)**	-	-	100.0%
	GU**	14	11	78.6%
	HI	59	55	93.2%
	MP**	3	3	100.0%
	MW	1	1	100.0%
	NV	81	58	71.6%
EPA Issued		20	15	75.0%
State Issued		451	376	83.4%
Region Total		471	391	83.0%
EPA Region 10				
	AK	93	40	43.0%
	AK (EPA)**	6	4	66.7%
	ID**	120	30	25.0%
	OR	269	93	34.6%
	OR (EPA)**	1	0	0.0%
	WA	336	208	61.9%
	WA (EPA)**	22	1	4.5%
EPA Issued		149	35	23.5%
State Issued		698	341	48.9%
Region Total		847	376	44.4%
All Minors		36,310	29,059	80.0%

(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 (9/30/2016).

(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 FY2016**
(Facilities Covered by Non-Stormwater General Permits)

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	169	169	100.0%
	MA**	331	102	30.8%
	ME	12	12	100.0%
	NH**	74	24	32.4%
	RI	23	23	100.0%
	VT	19	19	100.0%
EPA Issued		405	126	31.1%
State Issued		223	223	100.0%
Region Total		628	349	55.6%
EPA Region 2				
	NJ	188	188	100.0%
	NY	755	510	67.5%
	PR**	4	4	100.0%
	VI	-	-	-
EPA Issued		4	4	100.0%
State Issued		943	698	74.0%
Region Total		947	702	74.1%
EPA Region 3				
	DC**	-	-	-
	DE	30	30	100.0%
	MD	2,123	1,618	76.2%
	PA	2,839	2,839	100.0%
	VA	3,524	3,524	100.0%
	WV	6,546	6,546	100.0%
EPA Issued		-	-	-
State Issued		15,062	14,557	96.6%
Region Total		15,062	14,557	96.6%
EPA Region 4				
	AL	3,157	3,157	100.0%
	FL	1,310	767	58.5%
	GA	317	295	93.1%
	KY	3,464	3,449	99.6%
	MS	437	431	98.6%
	NC	1,791	1,791	100.0%
	SC	1,007	291	28.9%
	TN	520	480	92.3%
EPA Issued		-	-	-
State Issued		12,003	10,661	88.8%
Region Total		12,003	10,661	88.8%
EPA Region 5				
	IL	1,269	1,184	93.3%
	IN	301	301	100.0%
	MI	1,075	1,075	100.0%
	MN	1,480	1,275	86.1%
	OH	14,693	14,517	98.8%
	WI	5,112	3,720	72.8%
EPA Issued		-	-	-
State Issued		23,930	22,072	92.2%
Region Total		23,930	22,072	92.2%
EPA Region 6				
	AR	557	557	100.0%
	GM**	10,493	10,493	100.0%
	LA	9,520	9,520	100.0%
	NM**	21	21	100.0%
	OK	693	693	100.0%
	TX	1,317	1,317	100.0%
	TX (EPA)	60	60	100.0%
EPA Issued		10,574	10,574	100.0%
State Issued		12,087	12,087	100.0%
Region Total		22,661	22,661	100.0%

**Permit Status Report for Non-Tribal General Permit
Covered Facilities - End of Year FY2016**
(Facilities Covered by Non-Stormwater General Permits)

		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	2,617	2,617	100.0%
	KS	208	208	100.0%
	MO	913	779	85.3%
	NE	298	298	100.0%
EPA Issued		-	-	-
State Issued		4,036	3,902	96.7%
Region Total		4,036	3,902	96.7%
EPA Region 8				
	CO	1,195	781	65.4%
	COe			0.0%
	MT	273	273	100.0%
	ND	348	307	88.2%
	SD	499	76	15.2%
	UT	164	157	95.7%
	WY	162	111	68.5%
EPA Issued		-	-	-
State Issued		2,641	1,705	64.6%
Region Total		2,641	1,705	64.6%
EPA Region 9				
	AS**	-	-	-
	AZ	48	14	29.2%
	CA	1,345	1,112	82.7%
	GU**	-	-	-
	HI	107	107	100.0%
	MP**	-	-	-
	NV	108	16	14.8%
EPA Issued		-	-	-
State Issued		1,608	1,249	77.7%
Region Total		1,608	1,249	77.7%
EPA Region 10				
	AK	5,101	4,863	95.3%
	AK (EPA)	91	11	12.1%
	ID**	93	14	15.1%
	OR	2,702	1,887	69.8%
	WA	1,661	1,345	81.0%
EPA Issued		184	25	13.6%
State Issued		9,464	8,095	85.5%
Region Total		9,648	8,120	84.2%
All GPCFs		93,164	85,978	92.3%

(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., 9/30/2016).

(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.