

**Permit Status Report for Non-Tribal Major Individual,  
Minor Individual, and Non-Stormwater General Permit  
Covered Facilities - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 1</b>				
	CT	327	279	85.3%
	MA**	563	213	37.8%
	ME	346	321	92.8%
	ME (EPA)**	1	0	0.0%
	NH**	160	63	39.4%
	RI	98	76	77.6%
	VT	200	107	53.5%
	VT (EPA)**	2	0	0.0%
EPA Issued		726	276	38.0%
State Issued		971	783	80.6%
Region Total		1,697	1,059	62.4%
<b>EPA Region 2</b>				
	NJ	513	457	89.1%
	NY	3,474	1,125	32.4%
	PR**	232	147	63.4%
	VI	83	68	81.9%
EPA Issued		232	147	63.4%
State Issued		4,070	1,650	40.5%
Region Total		4,302	1,797	41.8%
<b>EPA Region 3</b>				
	DC**	11	5	45.5%
	DE	79	64	81.0%
	MD	2,647	1,965	74.2%
	PA	6,697	5,995	89.5%
	VA	4,429	4,390	99.1%
	WV	7,957	7,712	96.9%
EPA Issued		11	5	45.5%
State Issued		21,809	20,126	92.3%
Region Total		21,820	20,131	92.3%
<b>EPA Region 4</b>				
	AL	4,535	4,369	96.3%
	AL (EPA)**	2	1	50.0%
	FL	1,702	1,153	67.7%
	FL (EPA)**	2	2	100.0%
	GA	1,071	915	85.4%
	KY	5,011	4,785	95.5%
	MS	1,706	1,573	92.2%
	NC	2,947	2,822	95.8%
	SC	1,408	586	41.6%
	TN	1,781	1,626	91.3%
EPA Issued		4	3	75.0%
State Issued		20,161	17,829	88.4%
Region Total		20,165	17,832	88.4%
<b>EPA Region 5</b>				
	IL	2,772	2,600	93.8%
	IN	1,492	1,492	100.0%
	MI	1,686	1,488	88.3%
	MN	2,197	1,753	79.8%
	OH	18,024	17,628	97.8%
	WI	6,143	4,546	74.0%
EPA Issued		-	-	-
State Issued		32,314	29,507	91.3%
Region Total		32,314	29,507	91.3%
<b>EPA Region 6</b>				
	AR	1,340	1,276	95.2%
	GM**	10,493	10,493	100.0%
	LA	10,823	10,580	97.8%
	NM**	128	116	90.6%
	OK	1,199	1,162	96.9%
	TX	4,418	3,992	90.4%
	TX (EPA)**	106	100	94.3%
EPA Issued		10,727	10,709	99.8%
State Issued		17,780	17,010	95.7%
Region Total		28,507	27,719	97.2%

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	Total Facilities	Current Facilities (2)	Current %
<b>EPA Region 7</b>			
IA	4,039	3,544	87.7%
KS	1,146	1,120	97.7%
MO	3,459	2,568	74.2%
NE	928	898	96.8%
EPA Issued	-	-	-
State Issued	9,572	8,130	84.9%
Region Total	9,572	8,130	84.9%
<b>EPA Region 8</b>			
CO	1,574	1,076	68.4%
CO (EPA)**	15	8	53.3%
MT	448	401	89.5%
MT (EPA)**	9	8	88.9%
ND	444	403	90.8%
ND (EPA)**	1	1	100.0%
SD	760	211	27.8%
SD (EPA)**	3	2	66.7%
UT	285	263	92.3%
WY	957	869	90.8%
EPA Issued	28	19	67.9%
State Issued	4,468	3,223	72.1%
Region Total	4,496	3,242	72.1%
<b>EPA Region 9</b>			
AS**	6	0	0.0%
AZ	195	146	74.9%
AZ (EPA)**	2	1	50.0%
CA	1,819	1,512	83.1%
CA (EPA)**	7	2	28.6%
GU**	18	13	72.2%
HI	185	181	97.8%
MP**	5	3	60.0%
MW	1	1	100.0%
NV	203	84	41.4%
EPA Issued	38	19	50.0%
State Issued	2,403	1,924	80.1%
Region Total	2,441	1,943	79.6%
<b>EPA Region 10</b>			
AK	5,230	4,920	94.1%
AK (EPA)** (5)	104	15	14.4%
ID**	251	64	25.5%
OR	3,040	1,998	65.7%
OR (EPA)**	1	0	0.0%
WA	2,070	1,601	77.3%
WA (EPA)**	24	2	8.3%
EPA Issued	380	81	21.3%
State Issued	10,340	8,519	82.4%
Region Total	10,720	8,600	80.2%
<b>All EPA Issued</b>			
	12,146	11,259	92.7%
<b>All State Issued</b>			
	123,888	108,701	87.7%
<b>All Facilities</b>			
	<b>136,034</b>	<b>119,960</b>	<b>88.2%</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 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., 9/30/2016).

(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.

(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.