

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

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	-
	MA	-	-	-
	ME	2	2	100.0%
	NH	-	-	-
	RI	-	-	-
	VT	-	-	-
Region Total		2	2	100.0%
EPA Region 2				
	AT	-	-	-
	NJ	-	-	-
	NY	-	-	-
	PR	-	-	-
	SR	2	2	100.0%
	VI	-	-	-
Region Total		2	2	100.0%
EPA Region 3				
	DC	-	-	-
	DE	-	-	-
	MD	-	-	-
	PA	-	-	-
	VA	-	-	-
	WV	-	-	-
Region Total		-	-	-
EPA Region 4				
	AL	-	-	-
	FL	-	-	-
	GA	-	-	-
	KY	-	-	-
	MS	7	6	85.7%
	NC	4	1	25.0%
	SC	-	-	-
	TN	-	-	-
Region Total		11	7	63.6%
EPA Region 5				
	IL	-	-	-
	IN	-	-	-
	MI	9	8	88.9%
	MN	20	20	100.0%
	OH	-	-	-
	WI	16	14	87.5%
Region Total		45	42	93.3%
EPA Region 6				
	AR	-	-	-
	LA	3	2	66.7%
	NM	7	7	100.0%
	OK	4	3	75.0%
	TX	2	2	100.0%
Region Total		16	14	87.5%

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		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	2	2	100.0%
	KS	5	5	100.0%
	MO	-	-	-
	NE	16	15	93.8%
Region Total		23	22	95.7%
EPA Region 8				
	CO	6	5	83.3%
	MT	51	41	80.4%
	ND	45	43	95.6%
	SD	88	86	97.7%
	UT	9	8	88.9%
	WY	22	14	63.6%
Region Total		221	197	89.1%
EPA Region 9				
	AS	-	-	-
	AZ	14	12	85.7%
	CA	6	6	100.0%
	GU	-	-	-
	HI	-	-	-
	NN	28	24	85.7%
	NV	1	1	100.0%
Region Total		49	43	87.8%
EPA Region 10				
	AK	3	-	0.0%
	ID	16	10	62.5%
	OR	4	-	0.0%
	WA	50	41	82.0%
Region Total		73	51	69.9%
All Facilities		442	380	86.0%

(1) General Notes:

(1a) Tribal and 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 tribal and 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) Permit data above reflect data on the PMOS website as of 10/3/2016 and changes resulting from communications between EPA HQ and Regions.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (9/30/2016).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(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.