

**Permit Status Report for Non-Tribal Major Individual,
Minor Individual, and Non-Stormwater General Permit
Covered Facilities - Mid-Year 2015**

		Actual For April 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	336	272	81.0%
	MA**	595	347	58.3%
	ME	349	306	87.7%
	NH**	160	87	54.4%
	RI	100	77	77.0%
	VT	212	108	50.9%
EPA Issued		755	434	57.5%
State Issued		997	763	76.5%
Region Total		1,752	1,197	68.3%
EPA Region 2				
	NJ	531	427	80.4%
	NY	3,995	777	19.4%
	PR**	230	130	56.5%
	VI	73	62	84.9%
EPA Issued		230	130	56.5%
State Issued		4,599	1,266	27.5%
Region Total		4,829	1,396	28.9%
EPA Region 3				
	DC**	11	8	72.7%
	DE	49	25	51.0%
	MD	2,653	2,360	89.0%
	PA	6,952	6,280	90.3%
	VA	4,330	4,290	99.1%
	WV	7,151	6,876	96.2%
EPA Issued		11	8	72.7%
State Issued		21,135	19,831	93.8%
Region Total		21,146	19,839	93.8%
EPA Region 4				
	AL	4,357	4,153	95.3%
	FL	1,556	1,547	99.4%
	GA	1,061	942	88.8%
	KY	5,239	4,892	93.4%
	MS	1,803	1,643	91.1%
	NC	2,963	2,820	95.2%
	SC	1,438	1,262	87.8%
	TN	1,797	1,617	90.0%
EPA Issued		-	-	100.0%
State Issued		20,214	18,876	93.4%
Region Total		20,214	18,876	93.4%

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EPA Region 5				
	IL	2,745	2,543	92.6%
	IN	1,502	1,500	99.9%
	MI	1,461	1,244	85.1%
	MN	2,476	2,331	94.1%
	OH	12,462	12,056	96.7%
	WI	6,341	2,180	34.4%
EPA Issued		-	-	100.0%
State Issued		26,987	21,854	81.0%
Region Total		26,987	21,854	81.0%
EPA Region 6				
	AR	1,269	1,220	96.1%
	GM**	10,496	10,495	100.0%
	LA	10,485	10,384	99.0%
	NM**	137	89	65.0%
	OK	1,071	1,025	95.7%
	TX	4,271	3,849	90.1%
	TX (EPA)**	57	42	73.7%
EPA Issued		10,690	10,626	99.4%
State Issued		17,096	16,478	96.4%
Region Total		27,786	27,104	97.5%
EPA Region 7				
	IA	3,962	3,355	84.7%
	KS	1,511	1,362	90.1%
	MO	4,201	3,344	79.6%
	NE	1,302	1,235	94.9%
EPA Issued		-	-	100.0%
State Issued		10,976	9,296	84.7%
Region Total		10,976	9,296	84.7%
EPA Region 8				
	CO	1,501	913	60.8%
	CO (EPA)**	17	14	82.4%
	MT	520	403	77.5%
	ND	517	502	97.1%
	SD	891	759	85.2%
	UT	291	272	93.5%
	WY	1,101	968	87.9%
EPA Issued		17	14	82.4%
State Issued		4,821	3,817	79.2%
Region Total		4,838	3,831	79.2%
EPA Region 9				
	AS**	6	2	33.3%
	AZ	222	189	85.1%
	CA	1,844	1,377	74.7%
	GU**	19	14	73.7%
	HI	186	181	97.3%
	MP**	5	2	40.0%
	MW**	1	1	100.0%
	NV	223	209	93.7%
EPA Issued		31	19	61.3%
State Issued		2,475	1,956	79.0%
Region Total		2,506	1,975	78.8%

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EPA Region 10				
	AK	5,251	4,745	90.4%
	AK (EPA)**	92	81	88.0%
	ID**	277	53	19.1%
	OR	3,049	2,485	81.5%
	WA	2,068	1,756	84.9%
	WA (EPA)**	19	5	26.3%
EPA Issued		388	139	35.8%
State Issued		10,368	8,986	86.7%
Region Total		10,756	9,125	84.8%
All EPA Issued		12,122	11,370	93.8%
All State Issued		119,668	103,123	86.2%
All Facilities		131,790	114,493	86.9%

(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., 9/30/2013).

(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.