

Permit Status Report for Non-Tribal Individual Major Permits - December 2009 (1)

	Issuance Goal	Actual For December 2009			At 90% Goal? (3)	Permit Deficit (4)	
		Total Facilities	Current Facilities (2)	Current %			
<u>EPA Region 1</u>							
	CT	90.0%	100	78	78.0%	NO	12
	MA**	90.0%	123	84	68.3%	NO	27
	ME	90.0%	85	70	82.4%	NO	7
	NH**	90.0%	51	32	62.7%	NO	14
	RI	90.0%	25	17	68.0%	NO	6
	VT	90.0%	32	22	68.8%	NO	7
	VT (EPA)	90.0%	-	-	100.0%	YES	-
Region Total		90.0%	416	303	72.8%	NO	71
<u>EPA Region 2</u>							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	145	101	69.7%	NO	30
	NY	90.0%	327	297	90.8%	YES	-
	PR**	90.0%	73	56	76.7%	NO	10
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	6	5	83.3%	YES	0
Region Total		90.0%	551	459	83.3%	NO	37
<u>EPA Region 3</u>							
	DC**	90.0%	4	2	50.0%	NO	2
	DE	90.0%	20	13	65.0%	NO	5
	MD	90.0%	82	57	69.5%	NO	17
	PA	90.0%	388	286	73.7%	NO	63
	VA	90.0%	145	144	99.3%	YES	-
	WV	90.0%	100	90	90.0%	YES	-
Region Total		90.0%	739	592	80.1%	NO	73
<u>EPA Region 4</u>							
	AL	90.0%	191	154	80.6%	NO	18
	FL	90.0%	201	163	81.1%	NO	18
	GA	90.0%	188	120	63.8%	NO	49
	KY	90.0%	130	77	59.2%	NO	40
	MS	90.0%	90	87	96.7%	YES	-
	NC	90.0%	216	194	89.8%	YES	0
	SC	90.0%	165	118	71.5%	NO	31
	TN	90.0%	156	122	78.2%	NO	18
Region Total		90.0%	1,337	1,035	77.4%	NO	168
<u>EPA Region 5</u>							
	IL	90.0%	276	231	83.7%	NO	17
	IN	90.0%	194	182	93.8%	YES	-
	MI	90.0%	177	167	94.4%	YES	-
	MN	90.0%	92	85	92.4%	YES	-
	OH	90.0%	292	271	92.8%	YES	-
	WI	90.0%	129	86	66.7%	NO	30
Region Total		90.0%	1,160	1,022	88.1%	NO***	22
<u>EPA Region 6</u>							
	AR	90.0%	114	106	93.0%	YES	-
	GM**	90.0%	-	-	N/A	YES	-
	LA	90.0%	230	211	91.7%	YES	-
	NM**	90.0%	34	32	94.1%	YES	-
	OK	90.0%	101	91	90.1%	YES	-
	TX	90.0%	611	555	90.8%	YES	-
Region Total		90.0%	1,090	995	91.3%	YES	-

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		Total Facilities	Current Facilities (2)	Current %		
EPA Region 7						
IA	90.0%	129	30	23.3%	NO	86
KS	90.0%	55	49	89.1%	YES	1
MO	90.0%	173	126	72.8%	NO	30
NE	90.0%	51	48	94.1%	YES	-
Region Total	90.0%	408	253	62.0%	NO	114
EPA Region 8						
CO	90.0%	113	80	70.8%	NO	22
CO (EPA)	90.0%	3	3	100.0%	YES	-
MT	90.0%	36	19	52.8%	NO	13
ND	90.0%	26	24	92.3%	YES	-
SD	90.0%	29	20	69.0%	NO	6
UT	90.0%	36	34	94.4%	YES	-
WY	90.0%	22	21	95.5%	YES	-
Region Total	90.0%	265	201	75.8%	NO	38
EPA Region 9						
AS**	90.0%	4	2	50.0%	NO	2
AZ	90.0%	69	67	97.1%	YES	-
CA	90.0%	246	202	82.1%	NO	19
GU**	90.0%	5	-	0.0%	NO	5
HI	90.0%	18	12	66.7%	NO	4
MP**	90.0%	2	2	100.0%	YES	-
NV	90.0%	10	7	70.0%	NO	2
Region Total	90.0%	354	292	82.5%	NO	27
EPA Region 10						
AK**	90.0%	43	6	14.0%	NO	33
ID**	90.0%	36	5	13.9%	NO	27
OR	90.0%	68	23	33.8%	NO	38
WA	90.0%	69	52			
WA (EPA)	90.0%	3	1	33.3%	NO	2
Region Total	90.0%	219	87	39.7%	NO	110
All Majors	90.0%	6,539	5,239	80.1%	NO	646

(1) General Notes:

(1a) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other states/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. 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 a permit are extracted from PCS and ICIS, respectively.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (12/31/2009).

(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.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

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

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.