

**Permit Status Report for Non-Tribal Major Individual, Minor Individual, and  
Non-Stormwater General Permit Covered Facilities - December 2009 (1)**

	Issuance Goal	Actual For December 2009			At 90% Goal? (3)	Permit Deficit (4)	
		Total Facilities	Current Facilities (2)	Current %			
<b>EPA Region 1</b>							
	CT	90.0%	315	190	60.3%	NO	94
	MA**	90.0%	700	607	86.7%	NO***	23
	ME	90.0%	382	340	89.0%	NO***	4
	NH**	90.0%	165	127	77.0%	NO	22
	RI	90.0%	114	95	83.3%	NO	8
	VT	90.0%	177	145	81.9%	NO	14
	VT (EPA)	90.0%	2	2	100.0%	YES	-
Region Total		90.0%	1,855	1,506	81.2%	NO	164
<b>EPA Region 2</b>							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	669	521	77.9%	NO	81
	NY	90.0%	2,117	1,935	91.4%	YES	-
	PR**	90.0%	273	203	74.4%	NO	43
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	83	72	86.7%	NO***	3
Region Total		90.0%	3,142	2,731	86.9%	NO***	97
<b>EPA Region 3</b>							
	DC**	90.0%	11	7	63.6%	NO	3
	DE	90.0%	50	36	72.0%	NO	9
	MD	90.0%	2,247	1,648	73.3%	NO	374
	PA	90.0%	6,903	5,975	86.6%	NO***	238
	VA	90.0%	3,917	3,900	99.6%	YES	-
	WV	90.0%	5,269	4,729	89.8%	NO***	13
Region Total		90.0%	18,397	16,295	88.6%	NO***	262
<b>EPA Region 4</b>							
	AL	90.0%	2,534	2,326	91.8%	YES	-
	FL	90.0%	957	908	94.9%	YES	-
	GA	90.0%	1,197	876	73.2%	NO	201
	KY	90.0%	6,142	5,590	91.0%	YES	-
	MS	90.0%	1,941	1,779	91.7%	YES	-
	NC	90.0%	2,956	2,913	98.5%	YES	-
	SC	90.0%	1,402	1,211	86.4%	NO***	51
	TN	90.0%	1,942	1,680	86.5%	NO***	68
Region Total		90.0%	19,071	17,283	90.6%	YES	-
<b>EPA Region 5</b>							
	IL	90.0%	2,303	1,477	64.1%	NO	596
	IN	90.0%	2,102	2,083	99.1%	YES	-
	MI	90.0%	1,403	1,228	87.5%	NO***	35
	MN	90.0%	1,124	1,019	90.7%	YES	-
	OH	90.0%	6,580	6,400	97.3%	YES	-
	WI	90.0%	3,412	2,681	78.6%	NO	390
Region Total		90.0%	16,924	14,888	88.0%	NO***	344
<b>EPA Region 6</b>							
	AR	90.0%	1,224	1,200	98.0%	YES	-
	GM**	90.0%	10,497	10,495	100.0%	YES	-
	LA	90.0%	8,738	8,452	96.7%	YES	-
	NM**	90.0%	122	115	94.3%	YES	-
	OK	90.0%	1,005	812	80.8%	NO	93
	TX	90.0%	4,411	4,285	97.1%	YES	-
Region Total		90.0%	25,997	25,359	97.5%	YES	-
<b>EPA Region 7</b>							
	IA	90.0%	9,923	8,869	89.4%	NO***	62
	KS	90.0%	1,443	1,377	95.4%	YES	-
	MO	90.0%	5,236	4,710	90.0%	YES	-
	NE	90.0%	1,128	1,024	90.8%	YES	-
Region Total		90.0%	17,730	15,980	90.1%	YES	-

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			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 8</b>							
	CO	90.0%	1,769	1,545	87.3%	NO***	47
	CO (EPA)	90.0%	13	10	76.9%	NO	2
	MT	90.0%	517	347	67.1%	NO	118
	ND	90.0%	453	450	99.3%	YES	-
	SD	90.0%	1,087	638	58.7%	NO	340
	UT	90.0%	278	216	77.7%	NO	34
	WY	90.0%	1,298	1,057	81.4%	NO	111
Region Total		90.0%	5,415	4,263	78.7%	NO	611
<b>EPA Region 9</b>							
	AS**	90.0%	7	2	28.6%	NO	4
	AZ	90.0%	251	155	61.8%	NO	71
	CA	90.0%	1,853	1,648	88.9%	NO***	20
	GU**	90.0%	18	8	44.4%	NO	8
	HI	90.0%	160	142	88.8%	NO***	2
	MP**	90.0%	3	3	100.0%	YES	-
	NV	90.0%	83	67	80.7%	NO	8
Region Total		90.0%	2,375	2,025	85.3%	NO***	113
<b>EPA Region 10</b>							
	AK** (5)	90.0%	2,135	1,778	83.3%	NO	144
	ID**	90.0%	385	143	37.1%	NO	204
	OR	90.0%	2,591	2,107	81.3%	NO	225
	WA	90.0%	1,782	1,682	94.4%	YES	-
	WA (EPA)	90.0%	23	1	4.3%	NO	20
Region Total		90.0%	6,916	5,711	82.6%	NO	513
<b>All Facilities</b>		90.0%	<b>117,822</b>	<b>106,041</b>	90.0%	<b>YES</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 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.

(1d) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1e) 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 or for general permits, from the end of the quarter (e.g., 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.

(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.

(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 assume the NPDES permitting authority on 10/31/2008 and currently administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. Although Alaska has authority over these permits, most were issued and overseen by the EPA until the date of transfer. 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.