

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

	Issuance Goal	Actual For December 2009			At 90% Goal? (3)	Permit Deficit (4)
		Total Facilities	Current Facilities (2)	Current %		
EPA Region 1						
CT	90.0%	72	47	65.3%	NO	18
MA**	90.0%	153	100	65.4%	NO	38
ME	90.0%	284	257	90.5%	YES	-
NH**	90.0%	45	26	57.8%	NO	15
RI	90.0%	61	50	82.0%	NO	5
VT	90.0%	145	123	84.8%	NO	8
VT (EPA)	90.0%	2	2	100.0%	YES	-
Region Total	90.0%	762	605	79.4%	NO	81
EPA Region 2						
AT**	90.0%	-	-	N/A	YES	-
NJ	90.0%	264	160	60.6%	NO	78
NY	90.0%	1,186	1,034	87.2%	NO***	33
PR**	90.0%	200	147	73.5%	NO	33
SR (EPA)**	90.0%	-	-	N/A	YES	-
VI	90.0%	77	67	87.0%	NO***	2
Region Total	90.0%	1,727	1,408	81.5%	NO	146
EPA Region 3						
DC**	90.0%	7	5	71.4%	NO	1
DE	90.0%	30	23	76.7%	NO	4
MD	90.0%	692	533	77.0%	NO	90
PA	90.0%	3,749	2,923	78.0%	NO	451
VA	90.0%	949	933	98.3%	YES	-
WV	90.0%	796	448	56.3%	NO	268
Region Total	90.0%	6,223	4,865	78.2%	NO	736
EPA Region 4						
AL	90.0%	1,430	1,259	88.0%	NO***	28
FL	90.0%	240	229	95.4%	YES	-
GA	90.0%	609	495	81.3%	NO	53
KY	90.0%	1,745	1,454	83.3%	NO	117
MS	90.0%	1,441	1,282	89.0%	NO***	15
NC	90.0%	970	949	97.8%	YES	-
SC	90.0%	366	290	79.2%	NO	39
TN	90.0%	1,258	1,030	81.9%	NO	102
Region Total	90.0%	8,059	6,988	86.7%	NO***	265
EPA Region 5						
IL	90.0%	1,454	1,112	76.5%	NO	197
IN	90.0%	1,062	1,057	99.5%	YES	-
MI	90.0%	446	433	97.1%	YES	-
MN	90.0%	644	548	85.1%	NO***	32
OH	90.0%	3,022	2,863	94.7%	YES	-
WI	90.0%	728	626	86.0%	NO***	29
Region Total	90.0%	7,356	6,639	90.3%	YES	-
EPA Region 6						
AR	90.0%	674	658	97.6%	YES	-
GM**	90.0%	4	2	50.0%	NO	2
LA	90.0%	1,254	1,101	87.8%	NO***	28
NM**	90.0%	88	83	94.3%	YES	-
OK	90.0%	371	351	94.6%	YES	-
TX	90.0%	2,302	2,232	97.0%	YES	-
Region Total	90.0%	4,693	4,427	94.3%	YES	-

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EPA Region 7						
IA	90.0%	1,535	889	57.9%	NO	493
KS	90.0%	1,176	1,116	94.9%	YES	-
MO	90.0%	2,877	2,398	83.4%	NO	191
NE	90.0%	676	600	88.8%	NO***	8
Region Total	90.0%	6,264	5,003	79.9%	NO	635
EPA Region 8						
CO	90.0%	233	167	71.7%	NO	43
CO (EPA)	90.0%	10	7	70.0%	NO	2
MT	90.0%	147	98	66.7%	NO	34
ND	90.0%	94	93	98.9%	YES	-
SD	90.0%	287	237	82.6%	NO	21
UT	90.0%	90	84	93.3%	YES	-
WY	90.0%	1,193	953	79.9%	NO	121
Region Total	90.0%	2,054	1,639	79.8%	NO	210
EPA Region 9						
AS**	90.0%	3	-	0.0%	NO	3
AZ	90.0%	92	84	91.3%	YES	-
CA	90.0%	352	304	86.4%	NO***	13
GU**	90.0%	13	8	61.5%	NO	4
HI	90.0%	39	27	69.2%	NO	8
MP**	90.0%	1	1	100.0%	YES	-
NV	90.0%	73	60	82.2%	NO	6
Region Total	90.0%	573	484	84.5%	NO	32
EPA Region 10						
AK**	90.0%	105	22	21.0%	NO	73
ID**	90.0%	149	41	27.5%	NO	93
OR	90.0%	301	155	51.5%	NO	116
WA	90.0%	365	282	77.3%		
WA (EPA)	90.0%	20	-	0.0%	NO	18
Region Total	90.0%	940	500	53.2%	NO	346
All Minors	90.0%	38,651	32,558	84.2%	NO	2,228

(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.