

**Permit Status Report for Non-Tribal Individual Minor
Permits - March 2013 (1)**

		Actual For March 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	72	49	68.1%
	MA**	129	68	52.7%
	ME	274	260	94.9%
	ME (EPA)**	1	-	0.0%
	NH**	37	22	59.5%
	RI	55	45	81.8%
	VT	159	95	59.7%
	VT (EPA)	2	2	100.0%
EPA Issued		168	92	54.8%
State Issued		560	449	80.2%
Region Total		729	541	74.2%
EPA Region 2				
	AT**	-	-	N/A
	NJ	195	149	76.4%
	NJ (EPA)**	-	-	0.0%
	NY	2,929	2,586	88.3%
	PR**	188	104	55.3%
	SR (EPA)**	-	-	N/A
	VI	60	54	90.0%
	VI (EPA)**	1	-	0.0%
EPA Issued		188	104	55.3%
State Issued		3,125	2,735	87.5%
Region Total		3,373	2,893	85.8%
EPA Region 3				
	DC**	7	6	85.7%
	DE	29	18	62.1%
	DE (EPA)**	1	-	0.0%
	MD	843	753	89.3%
	PA	3,521	2,905	82.5%
	VA	848	811	95.6%
	WV	747	593	79.4%
EPA Issued		7	6	85.7%
State Issued		5,988	5,080	84.8%
Region Total		5,996	5,086	84.8%

**Permit Status Report for Non-Tribal Individual Minor
Permits - March 2013 (1)**

		Actual For March 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 4				
	AL	1,399	1,264	90.4%
	AL (EPA)**	2	1	50.0%
	FL	235	227	96.6%
	FL (EPA)**	2	2	100.0%
	GA	569	502	88.2%
	GA (EPA)**	1	1	100.0%
	KY	1,736	1,336	77.0%
	MS	1,310	1,176	89.8%
	NC	1,000	954	95.4%
	NC (EPA)**	1	1	100.0%
	SC	307	214	69.7%
	TN	1,182	995	84.2%
EPA Issued		-	-	100.0%
State Issued		7,738	6,668	86.2%
Region Total		7,744	6,673	86.2%
EPA Region 5				
	IL	1,274	953	74.8%
	IN	1,039	1,037	99.8%
	MI	417	275	65.9%
	MN	631	544	86.2%
	MN (EPA)**	1	1	100.0%
	OH	3,084	2,868	93.0%
	WI	903	660	73.1%
EPA Issued		-	-	100.0%
State Issued		7,348	6,337	86.2%
Region Total		7,349	6,338	86.2%
EPA Region 6				
	AR	691	675	97.7%
	GM**	3	1	33.3%
	LA	1,159	1,141	98.4%
	LA (EPA)**	2	2	100.0%
	NM**	87	65	74.7%
	OK	372	356	95.7%
	OK (EPA)**	5	3	60.0%
	TX	2,243	2,119	94.5%
	TX (EPA)**	39	35	89.7%
EPA Issued		134	104	77.6%
State Issued		4,465	4,291	96.1%
Region Total		4,601	4,397	95.6%

**Permit Status Report for Non-Tribal Individual Minor
Permits - March 2013 (1)**

		Actual For March 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	1,503	940	62.5%
	KS	1,209	1,052	87.0%
	KS (EPA)**	5	3	60.0%
	MO	3,053	2,058	67.4%
	NE	651	569	87.4%
	NE (EPA)**	6	4	66.7%
EPA Issued		-	-	100.0%
State Issued		5,771	4,054	70.2%
Region Total		6,427	4,626	72.0%
EPA Region 8				
	CO	245	178	72.7%
	CO (EPA)**	19	15	78.9%
	MT	138	100	72.5%
	MT(EPA)**	7	6	85.7%
	ND	94	93	98.9%
	ND (EPA)**	4	3	75.0%
	SD	249	185	74.3%
	SD (EPA)**	6	2	33.3%
	UT	87	74	85.1%
	WY	989	831	84.0%
	WY (EPA)**	4	3	75.0%
EPA Issued		19	15	78.9%
State Issued		817	633	77.5%
Region Total		1,842	1,490	80.9%
EPA Region 9				
	AS**	2	2	100.0%
	AZ	89	75	84.3%
	AZ (EPA)**	1	1	100.0%
	CA	279	203	72.8%
	CA (EPA)**	1	1	100.0%
	GU**	14	13	92.9%
	HI	35	22	62.9%
	MP**	3	3	100.0%
	MW	1	1	100.0%
	NV	101	98	97.0%
EPA Issued		19	18	94.7%
State Issued		504	398	79.0%
Region Total		526	419	79.7%

Permit Status Report for Non-Tribal Individual Minor Permits - March 2013 (1)

		Actual For March 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 10				
	AK	40	20	50.0%
	AK (EPA)**	54	2	3.7%
	ID**	134	26	19.4%
	OR	274	115	42.0%
	OR (EPA)**	1	-	0.0%
	WA	349	259	74.2%
	WA (EPA)**	20	5	25.0%
EPA Issued		208	33	15.9%
State Issued		663	394	59.4%
Region Total		872	427	49.0%
All Minors		39,459	32,890	83.4%

(1) General Notes:

(1a) 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.

(1b) 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 (3/31/2013).

(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.