

Permit Status Report for Minors (Includes Facilities Covered by General Non-SW Permits) - September 2005

	Issuance Goal	Actual For September 2005			At 90% Goal? (1)	Permit Deficit (2)
		Total Facilities	Current Facilities*	Current %		
<b>EPA Region 1</b>						
CT	90.0%	82	49	59.8%	NO	25
GB**	90.0%	(3)	(3)	(3)	YES	0
MA**	90.0%	471	258	54.8%	NO	166
ME	90.0%	282	243	86.2%	NO***	11
ME (EPA)**	90.0%	2	0	0.0%	NO	2
NH**	90.0%	101	41	40.6%	NO	50
RI	90.0%	113	89	78.8%	NO	13
VT	90.0%	140	138	98.6%	YES	0
EPA Issued	90.0%	574	299	52.1%	NO	218
State Issued	90.0%	617	519	84.1%	NO	36
Region Total	90.0%	1,191	818	68.7%	NO	254
<b>EPA Region 2</b>						
AT**	90.0%	6	0	0.0%	NO	5
NJ	90.0%	647	381	58.9%	NO	201
NY	90.0%	2,119	2,021	95.4%	YES	0
PR**	90.0%	179	115	64.2%	NO	46
SR (EPA)**	90.0%	2	2	100.0%	YES	0
VI	90.0%	58	32	55.2%	NO	20
EPA Issued	90.0%	187	117	62.6%	NO	51
State Issued	90.0%	2,824	2,434	86.2%	NO***	108
Region Total	90.0%	3,011	2,551	84.7%	NO	159
<b>EPA Region 3</b>						
DC**	90.0%	11	10	90.9%	YES	0
DE	90.0%	34	26	76.5%	NO	5
MD	90.0%	2,101	1,768	84.2%	NO	123
PA	90.0%	6,230	5,188	83.3%	NO	419
VA	90.0%	2,939	2,839	96.6%	YES	0
WV	90.0%	5,024	2,662	53.0%	NO	1,860
EPA Issued	90.0%	11	10	90.9%	YES	0
State Issued	90.0%	16,328	12,483	76.5%	NO	2,212
Region Total	90.0%	16,339	12,493	76.5%	NO	2,212
<b>EPA Region 4</b>						
AL	90.0%	1,473	1,444	98.0%	YES	0
AL (EPA)**	90.0%	25	24	96.0%	YES	0
FL	90.0%	1,224	1,205	98.4%	YES	0
FL (EPA)**	90.0%	290	290	100.0%	YES	0
GA	90.0%	865	815	94.2%	YES	0
KY	90.0%	5,931	5,491	92.6%	YES	0
MS	90.0%	1,925	1,822	94.6%	YES	0
MS (EPA)**	90.0%	12	12	100.0%	YES	0
NC	90.0%	2,855	2,548	89.2%	NO***	22
NC (EPA)**	90.0%	5	5	100.0%	YES	0
SC	90.0%	971	959	98.8%	YES	0
SC (EPA)**	90.0%	6	0	0.0%	NO	5
TN	90.0%	1,643	1,584	96.4%	YES	0
EPA Issued	90.0%	338	331	97.9%	YES	0
State Issued	90.0%	16,887	15,868	94.0%	YES	0
Region Total	90.0%	17,225	16,199	94.0%	YES	0

Permit Status Report for Minors (Includes Facilities Covered by General Non-SW Permits) - September 2005

		Issuance Goal	Actual For September 2005			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
<b>EPA Region 5</b>							
	IL	90.0%	2,092	1,451	69.4%	NO	432
	IN	90.0%	1,402	1,292	92.2%	YES	0
	MI	90.0%	1,223	1,166	95.3%	YES	0
	MI (EPA)**	90.0%	7	6	85.7%	YES	0
	MN	90.0%	1,205	1,108	92.0%	YES	0
	MN (EPA)**	90.0%	20	18	90.0%	YES	0
	OH	90.0%	3,671	2,950	80.4%	NO	354
	WI	90.0%	2,854	2,819	98.8%	YES	0
	WI (EPA)**	90.0%	12	10	83.3%	YES	1
EPA Issued		90.0%	39	34	87.2%	NO***	1
State Issued		90.0%	12,447	10,786	86.7%	NO***	416
Region Total		90.0%	12,486	10,820	86.7%	NO***	417
<b>EPA Region 6</b>							
	AR	90.0%	1,039	994	95.7%	YES	0
	GM** (5)	90.0%	6	3	50.0%	NO	2
	LA	90.0%	6,285	5,867	93.3%	YES	0
	LA (EPA)**	90.0%	1	0	0.0%	YES	1
	NM**	90.0%	162	99	61.1%	NO	47
	OK	90.0%	744	714	96.0%	YES	0
	OK (EPA)**	90.0%	7	6	85.7%	YES	0
	TX	90.0%	3,510	3,326	94.8%	YES	0
	TX (EPA)**	90.0%	28	26	92.9%	YES	0
	EPA(4)	90.0%	11,106	10,877	97.9%	YES	0
EPA Issued		90.0%	11,310	11,011	97.4%	YES	0
State Issued		90.0%	11,578	10,901	94.2%	YES	0
Region Total		90.0%	22,888	21,912	95.7%	YES	0
<b>EPA Region 7</b>							
	IA	90.0%	1,723	1,540	89.4%	NO***	11
	IA (EPA)**	90.0%	3	0	0.0%	NO	3
	KS	90.0%	1,202	1,158	96.3%	YES	0
	KS (EPA)**	90.0%	4	1	25.0%	NO	3
	MO	90.0%	5,014	4,258	84.9%	NO	255
	NE	90.0%	591	331	56.0%	NO	201
	NE (EPA)**	90.0%	6	0	0.0%	NO	5
EPA Issued		90.0%	13	1	7.7%	NO	11
State Issued		90.0%	8,530	7,287	85.4%	NO***	390
Region Total		90.0%	8,543	7,288	85.3%	NO***	401
<b>EPA Region 8</b>							
	CO	90.0%	1,239	997	80.5%	NO	118
	CO (EPA)**	90.0%	14	10	71.4%	NO	3
	MT	90.0%	340	211	62.1%	NO	95
	MT (EPA)**	90.0%	17	17	100.0%	YES	0
	ND	90.0%	372	372	100.0%	YES	0
	ND (EPA)**	90.0%	5	1	20.0%	NO	4
	SD	90.0%	381	338	88.7%	NO***	5
	SD (EPA)**	90.0%	21	16	76.2%	NO	3
	UT	90.0%	214	210	98.1%	YES	0
	UT (EPA)**	90.0%	4	4	100.0%	YES	0
	WY	90.0%	1,763	1,661	94.2%	YES	0
	WY (EPA)**	90.0%	25	6	24.0%	NO	17
	EPA(4)	90.0%	284	284	100.0%	YES	0
EPA Issued		90.0%	370	338	91.4%	YES	0
State Issued		90.0%	4,309	3,789	87.9%	NO***	89
Region Total		90.0%	4,679	4,127	88.2%	NO***	84

**Permit Status Report for Minors (Includes Facilities Covered by General Non-SW Permits) - September 2005**

		Issuance Goal	Actual For September 2005			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
<b>EPA Region 9</b>							
	AS**	90.0%	2	2	100.0%	YES	0
	AZ	90.0%	112	89	79.5%	NO	12
	AZ (EPA)**	90.0%	11	11	100.0%	YES	0
	CA	90.0%	1,773	1,628	91.8%	YES	0
	CA (EPA)**	90.0%	2	2	100.0%	YES	0
	GU**	90.0%	14	10	71.4%	NO	3
	HI	90.0%	460	451	98.0%	YES	0
	JA**	90.0%	1	1	100.0%	YES	0
	MW**	90.0%	(3)	(3)	(3)	YES	0
	NI** (3)	90.0%	10	10	100.0%	YES	0
	NN**	90.0%	15	15	100.0%	YES	0
	NV	90.0%	74	65	87.8%	NO***	2
EPA Issued		90.0%	55	51	92.7%	YES	0
State Issued		90.0%	2,419	2,233	92.3%	YES	0
Region Total		90.0%	2,474	2,284	92.3%	YES	0
<b>EPA Region 10</b>							
	AK**	90.0%	2,259	2,123	94.0%	YES	0
	ID**	90.0%	330	91	27.6%	NO	206
	OR	90.0%	787	308	39.1%	NO	400
	OR (EPA)**	90.0%	4	1	25.0%	NO	3
	WA	90.0%	1,921	1,433	74.6%	NO	296
	WA (EPA)**	90.0%	72	5	6.9%	NO	60
EPA Issued		90.0%	2,665	2,220	83.3%	NO	179
State Issued		90.0%	2,708	1,741	64.3%	NO	696
Region Total		90.0%	5,373	3,961	73.7%	NO	875
<b>All Minors</b>		90.0%	<b>94,209</b>	<b>82,453</b>	<b>87.5%</b>	<b>NO***</b>	2,335
<b>EPA Issued</b>		90.0%	<b>15,562</b>	<b>14,412</b>	<b>92.6%</b>	<b>YES</b>	0
<b>State Issued</b>		90.0%	<b>78,647</b>	<b>68,041</b>	<b>86.5%</b>	<b>NO***</b>	2,741

\*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS download (end of each month). This column also accounts for facilities in PCS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

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

(1) "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.

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

(3) Based on 9/30/2000 download, there are no individually permitted facilities in the Midway Islands.

Based on 1/31/2001 download, there are no individually permitted minor facilities in the Northern Mariannas.

Based on 3/31/2001 download, there are no individually permitted minor facilities in the Georges Banks.

(4) These are EPA-Issued Permits (general facilities) with coverage over EPA entities (e.g., tribes, federal facilities) for the entire Region.

(5) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.

Note: General permits from 3rd Qtr 2005 data submitted by States and EPA Regions using the electronic Permit Issuance Forecasting Tool (e-PIFT).