

**Permit Status Report for Majors - March 2004**

	Backlog Goal	Actual For March 2004			At 90% Goal? (1)	3-Month Trend (2)	Permit Deficit (3)
		Total Facilities	Current*	Current			
<b>EPA Region 1</b>							
CT	90.0%	109	82	75.2%	NO	-	16
MA**	90.0%	133	103	77.4%	NO	+	17
ME	90.0%	87	70	80.5%	NO	+	8
NH**	90.0%	59	47	79.7%	NO	-	6
RI	90.0%	25	23	92.0%	YES	0	0
VT	90.0%	33	32	97.0%	YES	0	0
EPA Issued	90.0%	192	150	78.1%	NO	-	23
State Issued	90.0%	254	207	81.5%	NO	-	22
Region Total	90.0%	446	357	80.0%	NO	-	44
<b>EPA Region 2</b>							
NJ	90.0%	159	131	82.4%	NO	0	12
NY	90.0%	354	344	97.2%	YES	0	0
PR**	90.0%	82	59	72.0%	NO	-	15
VI	90.0%	6	3	50.0%	NO	0	2
EPA Issued	90.0%	82	59	72.0%	NO	-	15
State Issued	90.0%	519	478	92.1%	YES	0	0
Region Total	90.0%	601	537	89.4%	NO***	-	4
<b>EPA Region 3</b>							
DC**	90.0%	4	4	100.0%	YES	0	0
DE	90.0%	23	11	47.8%	NO	0	10
MD	90.0%	95	84	88.4%	NO***	+	2
PA	90.0%	384	361	94.0%	YES	+	0
VA	90.0%	149	140	94.0%	YES	+	0
WV	90.0%	98	92	93.9%	YES	0	0
EPA Issued	90.0%	4	4	100.0%	YES	0	0
State Issued	90.0%	749	688	91.9%	YES	+	0
Region Total	90.0%	753	692	91.9%	YES	+	0
<b>EPA Region 4</b>							
AL	90.0%	192	183	95.3%	YES	0	0
FL	90.0%	243	206	84.8%	NO	+	13
FL (EPA)**	90.0%	1	1	100.0%	YES	0	0
GA	90.0%	169	147	87.0%	NO***	0	5
KY	90.0%	133	103	77.4%	NO	-	17
MS	90.0%	90	89	98.9%	YES	+	0
MS (EPA)**	90.0%	1	1	100.0%	YES	N/A	0
NC	90.0%	224	179	79.9%	NO	-	23
SC	90.0%	179	175	97.8%	YES	0	0
TN	90.0%	157	142	90.4%	YES	+	0
EPA Issued	90.0%	2	2	100.0%	YES	0	0
State Issued	90.0%	1,387	1,224	88.2%	NO***	+	24
Region Total	90.0%	1,389	1,226	88.3%	NO***	+	24

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		Total Facilities	Current*	Current			
<b>EPA Region 5</b>							
IL	90.0%	280	221	78.9%	NO	-	31
IN	90.0%	192	106	55.2%	NO	-	67
MI	90.0%	185	141	76.2%	NO	-	26
MN	90.0%	88	76	86.4%	NO***	+	3
OH	90.0%	296	256	86.5%	NO***	-	10
WI	90.0%	132	120	90.9%	YES	+	0
EPA Issued	NA	NA	NA	NA	NA	NA	NA
State Issued	90.0%	1,173	920	78.4%	NO	-	136
Region Total	90.0%	1,173	920	78.4%	NO	-	136
<b>EPA Region 6</b>							
AR	90.0%	113	106	93.8%	YES	+	0
LA	90.0%	247	200	81.0%	NO	+	22
NM**	90.0%	36	34	94.4%	YES	0	0
OK	90.0%	98	86	87.8%	NO***	+	2
TX	90.0%	575	436	75.8%	NO	-	82
EPA Issued	90.0%	36	34	94.4%	YES	0	0
State Issued	90.0%	1,033	828	80.2%	NO	-	102
Region Total	90.0%	1,069	862	80.6%	NO	-	100
<b>EPA Region 7</b>							
IA	90.0%	128	104	81.3%	NO	-	11
IA (EPA)**	90.0%	1	0	0.0%	YES	0	1
KS	90.0%	57	57	100.0%	YES	0	0
MO	90.0%	145	98	67.6%	NO	+	33
NE	90.0%	54	44	81.5%	NO	+	5
NE (EPA)**	90.0%	1	1	100.0%	YES	+	0
EPA Issued	90.0%	2	1	100.0%	YES	0	0
State Issued	90.0%	384	303	78.9%	NO	+	43
Region Total	90.0%	386	304	78.8%	NO	+	43
<b>EPA Region 8</b>							
CO	90.0%	103	91	88.3%	NO***	0	2
CO (EPA)**	90.0%	4	4	100.0%	YES	N/A	0
MT	90.0%	43	25	58.1%	NO	0	14
ND	90.0%	26	25	96.2%	YES	0	0
SD	90.0%	28	26	92.9%	YES	+	0
UT	90.0%	33	33	100.0%	YES	0	0
WY	90.0%	26	25	96.2%	YES	-	0
EPA Issued	90.0%	4	4	100.0%	YES	0	0
State Issued	90.0%	260	225	86.5%	NO***	-	9
Region Total	90.0%	264	229	86.7%	NO***	-	9
<b>EPA Region 9</b>							
AS**	90.0%	4	4	100.0%	YES	0	0
AZ	90.0%	54	45	83.3%	NO	+	4
CA	90.0%	221	188	85.1%	NO***	-	11
CA (EPA)**	90.0%	11	3	27.3%	NO	0	7
GU**	90.0%	6	4	66.7%	NO	0	1
HI	90.0%	20	19	95.0%	YES	-	0
HI (EPA)**	90.0%	2	1	50.0%	YES	0	1
NI**	90.0%	2	2	100.0%	YES	0	0
NV	90.0%	10	10	100.0%	YES	+	0
EPA Issued	90.0%	25	14	56.0%	NO	0	9
State Issued	90.0%	305	262	85.9%	NO***	+	13
Region Total	90.0%	330	276	83.6%	NO	+	21

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		Total Facilities	Current*	Current			
<b>EPA Region 10</b>							
AK**	90.0%	72	62	86.1%	<b>NO***</b>	-	3
ID**	90.0%	56	53	94.6%	<b>YES</b>	+	0
OR	90.0%	76	31	40.8%	<b>NO</b>	+	37
WA	90.0%	79	54	68.4%	<b>NO</b>	-	17
WA (EPA) **	90.0%	6	3	50.0%	<b>NO</b>	+	2
EPA Issued	90.0%	134	118	88.1%	<b>NO***</b>	-	3
State Issued	90.0%	155	85	54.8%	<b>NO</b>	-	55
Region Total	90.0%	289	203	70.2%	<b>NO</b>	-	57
<b>All Majors</b>							
	90.0%	<b>6,700</b>	<b>5,606</b>	83.7%	<b>NO</b>	-	424
<b>EPA Issued</b>	90.0%	<b>481</b>	<b>386</b>	80.2%	<b>NO</b>	-	47
<b>State Issued</b>	90.0%	<b>6,219</b>	<b>5,220</b>	83.9%	<b>NO</b>	-	377

\*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 permit expiration field, application received, and permit issuance fields are all blank OR if 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 December 31, 2001 goal of 90% current OR is within 1 permit.

A "NO\*\*\*" indicates that the State is within 5 percent of the goal.

(2) "+" indicates that the current percent has gone up over the last three months (a positive trend); "-" it has gone down; "0" Stayed the same.

N/A - not available for these permits.

(3)The number of permits that needed to be issued (in addition to ones that will be expiring) to achieve the 90 percent current goal.