

Permit Status Report for Minors (Individual Permits Only) - March 2004

	August 2000			Goal for March 2004	Actual For March 2004			On Target to Meet December 2004 Goal (1)	Permit Deficit****	
	Total Facilities	Current*	Current		Total Facilities	Current*	Current			
EPA Region 1										
	CT	129	31	24.0%	78.6%	89	51	57.3%	Unlikely	19
	GB**	14	0	0.0%	74.4%	(2)	(2)	(2)	(2)	(2)
	MA**	521	98	18.8%	77.7%	311	87	28.0%	Unlikely	155
	ME	261	79	30.3%	79.7%	237	159	67.1%	Unlikely	30
	ME (EPA)**	(4)	(4)	(4)	100.0%	2	2	100.0%	YES	0
	NH**	186	25	13.4%	76.7%	96	22	22.9%	Unlikely	52
	RI	109	22	20.2%	77.9%	88	24	27.3%	Unlikely	45
	VT	108	88	81.5%	88.5%	133	128	96.2%	YES	0
EPA Issued		982	202	20.6%	78.0%	409	111	27.1%	Unlikely	208
State Issued		346	141	40.8%	81.5%	547	362	66.2%	Unlikely	84
Region Total		1,328	343	25.8%	78.9%	956	473	49.5%	Unlikely	281
EPA Region 2										
	AT**	6	0	0.0%	74.4%	7	0	0.0%	Possible	5
	NJ	2,664	2,401	90.1%	90.1%	560	275	49.1%	Unlikely	230
	NY	1,761	1,456	82.7%	88.7%	1,511	1,405	93.0%	YES	0
	PR**	197	97	49.2%	82.9%	197	95	48.2%	Unlikely	68
	VI	77	33	42.9%	81.8%	67	31	46.3%	Unlikely	24
EPA Issued		203	97	47.8%	82.7%	204	95	46.6%	Unlikely	74
State Issued		4,502	3,890	86.4%	89.4%	2,138	1,711	80.0%	Possible	200
Region Total		4,705	3,987	84.7%	89.1%	2,342	1,806	77.1%	Unlikely	280
EPA Region 3										
	DC**	12	9	75.0%	87.4%	11	8	72.7%	Possible	2
	DE	41	39	95.1%	95.1%	35	27	77.1%	Unlikely	6
	MD	564	335	59.4%	84.7%	489	358	73.2%	Unlikely	56
	PA	3,952	3,444	87.1%	89.5%	4,192	3,535	84.3%	Possible	217
	VA	2,835	892	31.5%	79.9%	1,156	1,032	89.3%	YES	0
	WV	1,459	812	55.7%	84.1%	917	502	54.7%	Unlikely	269
EPA Issued		12	9	75.0%	87.4%	11	8	72.7%	Possible	2
State Issued		8,851	5,522	62.4%	85.2%	6,789	5,454	80.3%	Possible	332
Region Total		8,863	5,531	62.4%	85.2%	6,800	5,462	80.3%	Possible	333
EPA Region 4										
	AL	1,385	1,245	89.9%	90.0%	1,396	1,332	95.4%	YES	0
	AL (EPA)**	0	0	0%	51.4%	2	0	0.0%	Possible	1
	FL	348	279	80.2%	88.3%	273	257	94.1%	YES	0
	GA	784	784	100.0%	100.0%	666	613	92.0%	YES***	0
	KY	1,860	1,776	95.5%	95.5%	1,731	1,461	84.4%	Unlikely	192
	MS	1,830	1,504	82.2%	88.6%	1,655	1,269	76.7%	Unlikely	198
	MS (EPA)**	11	11	100.0%	100.0%	10	10	100.0%	YES	0
	NC	1,342	1,150	85.7%	89.3%	1,178	1,069	90.7%	YES	0
	NC (EPA)**	2	2	100.0%	100.0%	2	2	100.0%	YES	0
	SC	495	422	85.3%	89.2%	382	368	96.3%	YES	0
	TN	1,321	1,097	83.0%	88.8%	1,271	1,182	93.0%	YES	0
EPA Issued		13	13	100.0%	100.0%	14	12	85.7%	Possible	2
State Issued		9,365	8,257	88.2%	89.7%	8,552	7,551	88.3%	Possible	119
Region Total		9,378	8,270	88.2%	89.7%	8,566	7,563	88.3%	Possible	119

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EPA Region 5									
IL	1,787	1,414	79.1%	88.1%	1,685	1,058	62.8%	Unlikely	427
IN	1,174	1,024	87.2%	89.5%	1,097	997	90.9%	YES	0
MI	531	474	89.3%	89.9%	499	428	85.8%	Possible	20
MI (EPA)**	1	1	100.0%	100.0%	1	1	100.0%	YES	0
MN	1,017	508	50.0%	83.1%	814	659	81.0%	Possible	17
MN (EPA)**	2	2	100.0%	100.0%	17	16	94.1%	YES***	0
OH	2,571	1,891	73.6%	87.2%	2,827	2,621	92.7%	YES	0
WI	857	694	81.0%	88.4%	733	683	93.2%	YES	0
WI (EPA)**	2	0	0.0%	74.4%	2	2	100.0%	YES	0
EPA Issued	5	3	60.0%	84.8%	20	19	95.0%	YES	0
State Issued	7,937	6,005	75.7%	87.5%	7,655	6,446	84.2%	Possible	253
Region Total	7,942	6,008	75.6%	87.5%	7,675	6,465	84.2%	Possible	252
EPA Region 6									
AR	729	673	92.3%	92.3%	702	690	98.3%	YES	0
GM**	(3)	(3)	(3)	57.3%	4	3	75.0%	YES	0
LA	3,637	728	20.0%	77.9%	1,488	1,099	73.9%	Possible	60
LA (EPA)**	3	2	66.7%	86.0%	2	1	50.0%	Possible	1
NM**	221	18	8.1%	75.8%	101	93	92.1%	YES	0
OK	550	383	69.6%	86.5%	432	363	84.0%	Possible	11
OK (EPA)**	10	1	10.0%	76.2%	6	5	83.3%	YES	0
TX	2,656	1,945	73.2%	87.1%	2,415	2,151	89.1%	YES	0
TX (EPA)**	10	2	20.0%	77.9%	22	18	81.8%	YES	0
EPA Issued	244	23	9.4%	76.1%	135	120	88.9%	YES	0
State Issued	7,572	3,729	49.2%	82.9%	5,037	4,303	85.4%	YES	0
Region Total	7,816	3,752	48.0%	82.7%	5,172	4,423	85.5%	YES	0
EPA Region 7									
IA	1,660	1,092	65.8%	85.8%	1,386	1,147	82.8%	Possible	42
IA (EPA)**	(4)	(4)	(4)	0.0%	2	0	0.0%	YES	0
KS	1,161	408	35.1%	80.5%	1,156	1,049	90.7%	YES	0
KS (EPA)**	(4)	(4)	(4)	0.0%	2	0	0.0%	YES	0
MO	3,015	2,043	67.8%	86.2%	2,868	2,216	77.3%	Possible	255
NE	1,184	378	31.9%	79.9%	675	341	50.5%	Unlikely	199
NE (EPA)**	(4)	(4)	(4)	25.0%	4	1	25.0%	YES	0
EPA Issued	NA	NA	NA	100.0%	8	7	87.5%	Unlikely	7
State Issued	7,020	3,921	55.9%	84.1%	6,085	4,753	78.1%	Possible	364
Region Total	7,020	3,921	55.9%	84.1%	6,093	4,754	78.0%	Possible	370
EPA Region 8									
CO	409	198	48.4%	82.8%	280	171	61.1%	Unlikely	61
CO (EPA)**	9	8	88.9%	89.8%	15	9	60.0%	Possible	4
MT	147	102	69.4%	86.4%	133	51	38.3%	Unlikely	64
MT (EPA)**	(4)	(4)	(4)	93.7%	16	15	93.8%	YES	0
ND	127	111	87.4%	89.6%	102	102	100.0%	YES	0
ND (EPA)**	(4)	(4)	(4)	69.0%	12	2	16.7%	Unlikely	6
SD	380	298	78.4%	88.0%	331	296	89.4%	YES	0
SD (EPA)**	(4)	(4)	(4)	47.9%	38	14	36.8%	Possible	4
UT	80	77	96.3%	96.3%	82	79	96.3%	YES	0
UT (EPA)**	4	3	75.0%	87.4%	8	6	75.0%	Possible	1
WY	1,149	1,062	92.4%	92.4%	1,571	1,476	94.0%	YES	0
WY (EPA)**	(4)	(4)	(4)	45.6%	27	12	44.4%	Possible	0
EPA Issued	13	11	84.6%	89.1%	116	58	50.0%	Unlikely	45
State Issued	2,292	1,848	80.6%	88.4%	2,499	2,175	87.0%	Possible	34
Region Total	2,305	1,859	80.7%	88.4%	2,615	2,233	85.4%	Possible	78

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	Total Facilities	Current*	Current		Total Facilities	Current*	Current		
EPA Region 9									
AS**	3	3	100.0%	100.0%	2	2	100.0%	YES	0
AZ	144	95	66.0%	85.8%	137	126	92.0%	YES	0
CA	681	440	64.6%	85.6%	609	315	51.7%	Unlikely	206
CA (EPA)**	5	1	20.0%	77.9%	5	0	0.0%	Possible	4
GU**	11	6	54.5%	83.9%	14	14	100.0%	YES	0
HI	40	33	82.5%	88.7%	55	53	96.4%	YES	0
JA**	1	1	100.0%	100.0%	1	1	100.0%	YES	0
MW**	1	0	0.0%	74.4%	(2)	(2)	(2)	(2)	(2)
NI**	3	0	0.0%	74.4%	(2)	(2)	(2)	(2)	(2)
NV	70	52	74.3%	87.3%	65	51	78.5%	Possible	6
EPA Issued	168	110	65.5%	85.8%	22	17	77.3%	Possible	2
State Issued	791	521	65.9%	85.8%	866	545	62.9%	Unlikely	198
Region Total	959	631	65.8%	85.8%	888	562	63.3%	Unlikely	200
EPA Region 10									
AK**	282	20	7.1%	75.7%	143	17	11.9%	Unlikely	91
ID**	277	15	5.4%	75.4%	161	67	41.6%	Unlikely	54
OR	274	101	36.9%	80.8%	300	60	20.0%	Unlikely	182
OR (EPA)**	9	2	22.2%	78.3%	4	2	50.0%	Possible	1
WA	583	129	22.1%	78.3%	392	275	70.2%	Possible	32
WA (EPA)**	71	6	8.5%	75.9%	72	5	6.9%	Unlikely	50
EPA Issued	639	43	6.7%	75.6%	380	91	23.9%	Unlikely	196
State Issued	857	230	26.8%	79.1%	692	335	48.4%	Unlikely	212
Region Total	1,496	273	18.2%	77.6%	1,072	426	39.7%	Unlikely	406
All Minors	51,812	34,575	66.7%	86.0%	42,179	34,167	81.0%	Possible	2,095
EPA Issued	2,270	502	22.1%	78.3%	1,319	532	40.3%	Unlikely	501
State Issued	49,542	34,073	68.8%	86.3%	40,860	33,635	82.3%	Possible	1,638

*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.

***The State is still at the 90% goal but fewer permits are current when compared with the baseline of August 2000.

****The number of permits that needed to be issued through the reporting period to remain on target to meet the December 2004 goal.

(1) "Possible" indicates that permit deficit is within 10% of the monthly target to meet the 2004 goal of 90 percent or is of 5 permits or less.

(2) 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 Marianas.

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

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

(4) The baseline for these permits are after August 2000.