

FY 2023 End of Year NPDES EPA-Issued General Permit Covered Facility Backlog

These numbers represent only a portion of the total NPDES General Permit Covered Facility Universe. For purposes of EPA's Backlog Metrics for facilities covered by NPDES general permits, permits for which the exact universe of covered facilities is unknown or for which the universe is continually in flux are not included. These draft numbers are based on a combination of the ECHO dashboard located here https://edap.epa.gov/public/extensions/eRule_Phase2/eRule_Phase2.html, ICIS-NPDES data, and data available online.

EPA Region	State	Count of General Permits	Count of Backlogged General Permits	Total Estimated Number of Facilities	Estimated Number of Backlogged Facilities	Percent of Facilities Considered Backlogged
1	CT	1	0	0	0	0.0%
1	MA	11	5	1271	361	28.4%
1	ME	0	0	0	0	0.0%
1	NH	10	2	396	8	2.0%
1	RI	1	0	0	0	0.0%
1	VT	2	0	4	0	0.0%
R1 Total		25	7	1671	369	22.1%
2	NJ	0	0	0	0	0.0%
2	NY	1	0	0	0	0.0%
2	PR	2	1	379	88	23.2%
2	VI	0	0	0	0	0.0%
R2 Total		3	1	379	88	23.2%
3	DC	1	0	67	0	0.0%
3	DE	1	0	2	0	0.0%
3	MD	0	0	0	0	0.0%
3	PA	0	0	0	0	0.0%
3	VA	1	0	0	0	0.0%
3	WV	0	0	0	0	0.0%
R3 Total		3	0	69	0	0.0%
4	AL	1	0	0	0	0.0%
4	FL	1	0	0	0	0.0%
4	GA	0	0	0	0	0.0%
4	GE	1	1	28	28	100.0%
4	KY	0	0	0	0	0.0%
4	MS	1	0	0	0	0.0%
4	NC	1	0	0	0	0.0%
4	SC	1	0	0	0	0.0%
4	TN	0	0	0	0	0.0%
R4 Total		6	1	28	28	100.0%
5	IL	0	0	0	0	0.0%
5	IN	0	0	0	0	0.0%
5	MI	1	0	0	0	0.0%
5	MN	1	0	0	0	0.0%
5	OH	0	0	0	0	0.0%
5	WI	1	0	1	0	0.0%
R5 Total		3	0	1	0	0.0%
6	AR	0	0	0	0	0.0%
6	GM	1	0	10493	0	0.0%
6	LA	1	0	0	0	0.0%
6	NM	5	3	772	60	7.8%
6	OK	2	0	24	0	0.0%
6	TX	2	0	37	0	0.0%
R6 Total		11	3	11326	60	0.5%
7	IA	1	0	0	0	0.0%
7	KS	1	0	0	0	0.0%
7	MO	0	0	0	0	0.0%
7	NE	1	0	0	0	0.0%
R7 Total		3	0	0	0	0.0%
8	CO	4	0	11	0	0.0%
8	MT	3	0	20	0	0.0%
8	ND	3	0	42	0	0.0%
8	SD	3	0	81	0	0.0%
8	UT	3	0	8	0	0.0%
8	WY	3	0	9	0	0.0%
R8 Total		19	0	171	0	0.0%
9	AS	1	0	1	0	0.0%
9	AZ	1	0	25	0	0.0%
9	CA	2	1	23	23	100.0%
9	GU	2	0	20	0	0.0%

9	HI	0	0	0	0	0.0%
9	JA	1	0	0	0	0.0%
9	MH	0	0	0	0	0.0%
9	MP	1	0	0	0	0.0%
9	MW	1	0	1	0	0.0%
9	NN	1	0	4	0	0.0%
9	NV	1	0	0	0	0.0%
R9 Total		11	1	74	23	31.1%
10	AK	5	1	48	0	0.0%
10	ID	4	0	51	0	0.0%
10	OR	2	0	5	0	0.0%
10	WA	6	1	174	32	18.4%
R10 Total		17	2	278	32	11.5%
National Total		101	15	13997	600	4.3%