

FY 2023 End of Year NPDES State-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	5	3	2409	448	18.6%
1	MA	0	0	0	0	0.0%
1	ME	8	3	1073	1026	95.6%
1	NH	0	0	0	0	0.0%
1	RI	3	1	227	41	18.1%
1	VT	2	1	394	380	96.4%
R1 Total		18	8	4103	1895	46.2%
2	NJ	20	12	3125	602	19.3%
2	NY	2	1	2342	542	23.1%
2	PR	0	0	0	0	0.0%
2	VI	3	2	104	64	61.5%
R2 Total		25	15	5571	1208	21.7%
3	DC	0	0	0	0	0.0%
3	DE	7	2	1015	310	30.5%
3	MD	9	3	7723	5507	71.3%
3	PA	8	3	12118	2311	19.1%
3	VA	13	0	5161	0	0.0%
3	WV	9	3	9717	136	1.4%
R3 Total		46	11	35734	8264	23.1%
4	AL	24	0	7595	0	0.0%
4	FL	3	1	1797	151	8.4%
4	GA	15	0	35294	0	0.0%
4	KY	13	5	4797	0	0.0%
4	MS	7	2	2319	946	40.8%
4	NC	30	3	4883	15	0.3%
4	SC	11	8	2678	1051	39.2%
4	TN	9	0	2913	0	0.0%
R4 Total		112	19	62276	2163	3.5%
5	IL	10	5	3828	3194	83.4%
5	IN	7	0	1846	0	0.0%
5	MI	17	5	3826	1089	28.5%
5	MN	9	1	1760	26	1.5%
5	OH	10	0	24100	0	0.0%
5	WI	18	6	7531	3521	46.8%
R5 Total		71	17	42891	7830	18.3%
6	AR	8	0	2834	0	0.0%
6	LA	16	0	10841	0	0.0%
6	NM	0	0	0	0	0.0%
6	OK	15	5	2185	1840	84.2%
6	TX	12	2	11734	16	0.1%
R6 Total		51	7	27594	1856	6.7%
7	IA	6	0	5010	0	0.0%
7	KS	2	0	165	10	6.1%
7	MO	41	0	7282	184	2.5%
7	NE	10	7	2277	566	24.9%
R7 Total		59	7	14734	760	5.2%
8	CO	16	11	2288	1953	85.4%
8	MT	10	1	442	13	2.9%
8	ND	8	0	756	0	0.0%
8	SD	6	3	974	858	88.1%
8	UT	6	0	874	0	0.0%
8	WY	9	8	814	419	51.5%
R8 Total		55	23	6148	3243	52.7%
9	AS	0	0	0	0	0.0%
9	AZ	2	0	819	0	0.0%
9	CA	24	9	18786	18518	98.6%
9	GU	0	0	0	0	0.0%
9	HI	6	0	165	0	0.0%
9	MH	0	0	0	0	0.0%

9	MP	0	0	0	0	0.0%
9	NV	5	4	805	156	19.4%
R9 Total		37	13	20575	18674	90.8%
10	AK	25	8	1183	135	11.4%
10	ID	7	3	521	94	18.0%
10	OR	17	13	2629	587	22.3%
10	WA	15	1	2926	24	0.8%
R10 Total		64	25	7259	840	11.6%
National Total		538	145	226885	46733	20.6%