

FY 2024 End of Year NPDES EPA-Issued General Permit Covered Facility Backlog Report

These numbers represent only a portion of the total EPA-issued 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 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, data available online, and input from EPA regions.

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
Region 1						
1	CT	1	0	0	0	-
1	MA	12	3	1271	270	21.2%
1	ME	0	0	0	0	-
1	NH	9	3	396	46	11.6%
1	RI	1	0	0	0	-
1	VT	2	0	4	0	0.0%
R1 Total		25	6	1671	316	18.9%
Region 2						
2	NJ	0	0	0	0	-
2	NY	1	0	0	0	-
2	PR	2	1	379	88	23.2%
2	VI	0	0	0	0	-
R2 Total		3	1	379	88	23.2%
Region 3						
3	DC	1	0	67	0	0.0%
3	DE	1	0	2	0	0.0%
3	MD	0	0	0	0	-
3	PA	0	0	0	0	-
3	VA	1	0	0	0	-
3	WV	0	0	0	0	-
R3 Total		3	0	69	0	0.0%
Region 4						
4	AL	1	0	0	0	-
4	FL	1	0	0	0	-
4	GA	0	0	0	0	-
4	GE	1	0	21	0	0.0%
4	KY	0	0	0	0	-
4	MS	1	0	0	0	-
4	NC	1	0	0	0	-
4	SC	1	0	0	0	-
4	TN	0	0	0	0	-
R4 Total		6	0	21	0	0.0%
Region 5						
5	IL	0	0	0	0	-
5	IN	0	0	0	0	-
5	MI	1	0	0	0	-
5	MN	1	0	0	0	-
5	OH	0	0	0	0	-
5	WI	1	0	1	0	0.0%
R5 Total		3	0	1	0	0.0%
Region 6						
6	AR	0	0	0	0	-
6	GM	1	0	10493	0	0.0%
6	LA	1	0	0	0	-
6	NM	5	3	772	58	7.5%
6	OK	2	0	24	0	0.0%
6	TX	2	0	37	0	0.0%
R6 Total		11	3	11326	58	0.5%
Region 7						
7	IA	1	0	0	0	-
7	KS	1	0	0	0	-
7	MO	0	0	0	0	-

7	NE	1	0	0	0	-
R7 Total		3	0	0	0	-
Region 8						
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%
Region 9						
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	1	20	5	25.0%
9	HI	0	0	0	0	-
9	JA	1	0	0	0	-
9	MH	0	0	0	0	-
9	MP	1	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	-
R9 Total		11	2	74	28	37.8%
Region 10						
10	AK	6	3	74	0	0.0%
10	ID	3	0	20	0	0.0%
10	OR	1	0	1	0	0.0%
10	WA	5	0	56	0	0.0%
R10 Total		15	3	151	0	0.0%
National Total		99	15	13863	490	3.5%