

Permitting Status

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Permit Status (as of 01/30/2023)

	Number of Pending Permits	Number of Facilities	Referred to OPPN for EJ*	EJ Completed**
BOP Modifications	148	97	69	22
BOP Renewals	180	170	112	31
PCP	252	212	23	6

*This can mean either the AO-25 process or the EJ Rule process.

**This is for AO-25 only as no permits have completed the EJ Rule process.

Other Permitting Challenges

- Still catching up from Pandemic Staffing Challenges
 - Key Manager Departures
 - Staff Separations
 - Training new employees
- Some Technical issues
 - Common control
 - Bulk terminal Workgroup
 - Landfills
 - Facility wide risk