

**Instructions for Using DEP's
Final Action Report
Final, January 5, 2021
Revised, August 30, 2021
Version 1.1**

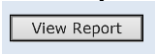
The [Final Actions Report](#) is intended to provide details of final actions taken on National Pollutant Discharge Elimination System (NPDES) and Water Quality Management (WQM) permits issued by DEP. Those actions include issued, waived, and denied. The report does not include actions taken on NPDES applications and Notices of Intent (NOIs) submitted for earth disturbance activities under 25 Pa. Code Chapter 102. This report is not intended to provide official public notice. **Official public notice is published in the [Pennsylvania Bulletin](#).** DEP anticipates that all actions published in the *Pennsylvania Bulletin* will appear in this report, but that is not guaranteed.

The report provides links to issued individual NPDES and WQM permits. The Final Actions Report can be accessed at the following URL:

http://cedatareporting.pa.gov/Reportserver/Pages/ReportViewer.aspx?/Public/DEP/CW/SSRS/WMS_Final_NPDES_WQM_Actions


Upon opening the Final Actions Report, the report will automatically run for all DEP offices and permit types with a final action date within the previous 30 days. To generate a different report, select the search parameters desired


and click the View Report button.



Search Functions

The Final Actions Report search parameters gives users various options to search. Search fields are either dropdown lists, calendar date entry, or manual field entry.

Search fields with dropdown lists shown as are set at "All" by default. Only one value can be selected from these dropdown lists. Search fields with dropdown lists with this arrow box  have the (Select All) checkbox - (Select All) checked by default. To select one or more specific checkboxes, the user must uncheck the (Select All) checkbox first. When one or more checkboxes are checked, the search field will always show the first item selected from the list. Search fields with this arrow box also are expandable when the criteria are too long for the field area to allow for easier viewing. Other search parameters are based on date ranges.

Search fields with date entry can be selected using the calendar icon  or by manually entering a date. When date ranges are entered the report will restrict permits shown to those with dates, specific to the field entered, that have dates within that range.

Search field with open entry will accept any text the user enters but will only return results when there is an exact match for that field. The query operator (%) may be used to return multiple results. For example, PAG05% may be used to return all PAG-05 authorizations. Where specific results are not needed the Null indicator NULL should be checked.

Search fields that can be entered are as follows:

- **DEP Office** – The DEP Office that issued, waived or denied the permit. To search for permits within a specific DEP office, select the applicable office from the dropdown menu, or to search the entire state, select "All". The default results are for the entire state. Information on DEP regional offices can be found by visiting DEP's [Regional Resources](#) site.

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NOTE: Permit applications or NOIs for facilities in Indiana and Armstrong counties that were submitted before January 2019 may have been reviewed by SWRO, but could be listed under NWRO in this report because these counties are now part of NWRO's territory.

- **Permit Number** - The NPDES or WQM Permit number.
- **Final Action Date** – The date DEP action was taken on the permit, i.e., the date the permit was issued, waived or denied. This is **not** the date the permit is officially noticed in the *Pennsylvania Bulletin*. All actions taken between the date ranges entered will be returned in the report.
- **Program Type** – The program under which an action was taken: NPDES or WQM.
- **Permit Type** – The type of authorization issued, e.g., Major Sewage Facility with CSOs Individual NPDES Permit. A complete list of permit types returned by this report can be found in **Attachment A**.

Results

Results will be listed in table format. The report will display the following information for each authorization listed:

- **Permittee Name** – The client associated with the permit.
- **Facility Name** – The name of the facility associated with the permit.
- **Permit No.** – The NPDES or WQM permit number.
- **Program Type** – “NPDES Permit” or “WQM Permit.”
- **Permit Type** – The type of authorization issued, e.g., “Major Sewage Permit with CSO.” A complete list of authorizations returned by this report can be found in **Attachment A**.
- **Joint Permittee** – Will display as “Yes” or “No.” Where there is one than one person or entity responsible for a permit the column will display as “Yes.” Each person or entity will be listed on a separate line of the report.
- **Application Type** – The type of application. For example, “Renewal” is used for permittees renewing their permit coverage.
- **Disposition** – The type of action taken: “Issued,” “Denied” or “Waived.”
- **Date of Final Action** – The date that DEP issued, denied or waived permit coverage.
- **Anticipated PA Bulletin Publication Date** – The date the final action taken is expected to be published in the *Pennsylvania Bulletin*. DEP anticipates this to be the date notice will be published, but cannot guarantee it will be the actual date of publication.
- **County** – The county where the facility is located.
- **Municipality** – The municipality where the facility is located.
- **Permittee Address** – The mailing address of the permittee.
- **Permittee Contact** – The contact person associated with the permittee.
- **Permittee Phone** - The contact phone number address associated with the permittee.
- **Permittee Email** – The contact email address associated with the permittee.
- **DEP Office** – The DEP office that issued the permit.

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- **Final Permit** – A link to the final issued permit. This will only be available for individual NPDES and WQM permits. Current versions of general permits can be found on [DEP's eLibrary](#).

Assistance

For questions regarding the Final Actions Report, or to report problems, contact the BCW's NPDES Permitting Division at 717-787-5017 or RA-EPNPDES_Permits@pa.gov.

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Attachment A
Types of Permits Covered by Final Actions Report

General NPDES Permit Coverage (or No Exposure)

- PAG-03 NPDES General Permit for Industrial Stormwater
- No Exposure Certification
- PAG-04 NPDES General Permit for Small Flow Treatment Facilities
- PAG-05 NPDES General Permit for Groundwater Cleanup
- PAG-06 NPDES General Permit for Combined Sewer Systems
- PAG-10 NPDES General Permit for Hydrostatic Test Water
- PAG-11 NPDES General Permit for Concentrated Aquatic Animal Production Facilities
- PAG-12 NPDES General Permit for CAFOs
- PAG-13 NPDES General Permit for MS4s
- PAG-15 NPDES General Permit for Pesticides

Individual NPDES Permits

- Industrial Waste Individual NPDES Permit, Minor *
- Industrial Waste Individual NPDES Permit, Major *
- Industrial Stormwater Individual NPDES Permit *
- Municipal Sewage Individual NPDES Permit, Major *
- Municipal Sewage Individual NPDES Permit, Minor *
- Non-Municipal Sewage Individual NPDES Permit, Major *
- Non-Municipal Sewage Individual NPDES Permit, Minor *
- Single Residence STP Individual NPDES Permit
- Small Flow Treatment Facility Individual NPDES Permit
- Minor Sewage Facility < 0.05 MGD Individual NPDES Permit
- Minor Sewage Facility \geq 0.05 MGD and < 1 MGD Individual NPDES Permit
- Minor Sewage Facility with CSOs Individual NPDES Permit
- Major Sewage Facility \geq 1 MGD and < 5 MGD Individual NPDES Permit
- Major Sewage Facility \geq 5 MGD Individual NPDES Permit
- Major Sewage Facility with CSOs Individual NPDES Permit
- Minor Industrial Waste Facility without ELG Individual NPDES Permit
- Minor Industrial Waste Facility with ELG Individual NPDES Permit
- Major Industrial Waste Facility < 250 MGD Individual NPDES Permit
- Major Industrial Waste Facility \geq 250 MGD Individual NPDES Permit
- Concentrated Aquatic Animal Production Facility Individual NPDES Permit
- CAFO Individual NPDES Permit
- MS4 Individual NPDES Permit
- Pesticides Individual NPDES Permit

General WQM Permit Coverage

- WQG-01 WQM General Permit
- WQG-02 WQM General Permit
- PAG-07 General Permit for Beneficial Use of Exceptional Quality Biosolids
- PAG-07 General Permit for Beneficial Use of Exceptional Quality Biosolids, Out of State
- PAG-08 General Permit for Beneficial Use of Biosolids
- PAG-08 General Permit for Beneficial Use of Biosolids, Out of State
- PAG-09 General Permit for Beneficial Use of Residential Septage
- PAG-09 General Permit for Beneficial Use of Residential Septage, Out of State

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Individual WQM Permits

- Industrial Waste Individual WQM Permit *
- Sewer Extensions and Pump Stations Individual WQM Permit *
- Sewage Treatment Facilities Individual WQM Permit *
- Sewage Land Application Individual WQM Permit *
- Industrial Waste Land Application Individual WQM Permit *
- Manure Storage Facilities Individual WQM Permit *
- Joint DEP/PFBC Pesticides Permit
- Individual Generator Permit for Beneficial Use of Biosolids by Land Application
- Individual Site Permit for Beneficial Use of Biosolids by Land Application
- Major Sewage Treatment Plants Individual WQM Permit
- Major Industrial Waste Treatment Plants Individual WQM Permit
- Minor and Non-NPDES Sewage Treatment Plants Individual WQM Permit
- Minor and Non-NPDES Industrial Waste Treatment Plants Individual WQM Permit
- Small Flow Treatment Facility Individual WQM Permit
- Single Residence Treatment Plant Individual WQM Permit
- Sewer Extensions Individual WQM Permit
- Pump Stations Individual WQM Permit
- Land Application and Reuse of Sewage Individual WQM Permit
- Land Application and Reuse of Industrial Waste Individual WQM Permit
- Manure Storage and Wastewater Impoundments Individual WQM Permit

* **NOTE** - Based on authorization types that are no longer in use by DEP. These will still appear on current reports however until these permits are issued, and will continue to appear on past reports

Version History

Date	Version	Revision Reason
8/30/2021	1.1	Added new WQM permit application types
1/5/2021	1.0	Original