Exhibit A Summary of the Burden, Respondents, Responses, and Costs for New Activities by Year and Annual Averages

Facilities

	Year 1	Year 2	Year 3	Three Year	
Item	2008	2009	2010	Total	Annual Average
Burden (hours)	49,637	51,898	35,701	137,236	45,745
Respondents (number)	17,983	18,661	16,531	22,129	17,725
Responses (number)	27,059	28,230	20,882	76,171	25,390
Costs (labor)	\$1,709,878	\$1,784,743	\$1,302,357	\$4,796,978	\$1,598,993
Costs (Capital)	\$0	\$0	\$0	\$0	\$0
Costs (O&M)	\$0	\$0	\$0	\$0	\$0
Total Costs	\$1,709,878	\$1,784,743	\$1,302,357	\$4,796,978	\$1,598,993

States

	Year 1	Year 2	Year 3	Three Year	
Item	2008	2009	2010	Total	Annual Average
Net Burden (hours)	119,837	122,925	122,074	364,836	121,612
Respondents (number)	44	44	44	44	44
Responses (number)	8,868	9,231	6,812	24,911	8,304
Net Costs (Labor)	\$4,839,003	\$4,963,699	\$4,929,361	\$14,732,063	\$4,910,688
Costs (O&M)	\$0	\$0	\$0	\$0	\$0
Total Costs	\$4,839,003	\$4,963,699	\$4,929,361	\$14,732,063	\$4,910,688

Totals for Respondents (Facilities and States)

	Three Year	
	Total	Annual Average
Total Respondent Burden (hours)	502,072	167,357
Total Respondents (number)	22,173	17,769
Total Responses (number)	101,082	33,694
Total Respondent Labor Costs	\$19,529,041	\$6,509,680
Total Respondent Capital and O&M Costs	\$0	\$0
Total Respondent Cost for All Activities	\$19,529,041	\$6,509,680

Federal

	Year 1	Year 2	Year 3	Three Year	
Item	2008	2009	2010	Total	Annual Average
Net Burden (hours)	5,233	5,308	5,319	15,860	5,287
Responses (number)	362	376	292	1,030	343
Net Costs (Labor)	\$225,918	\$229,126	\$229,612	\$684,657	\$228,219
Costs (O&M)	\$0	\$0	\$0	\$0	\$0
Total Costs	\$225,918	\$229,126	\$229,612	\$684,657	\$228,219

Exhibit B
Burden for New Activities for Each Response and Frequency of Response
Facilities

	Hours per	Frequency of
Activities	Response	Response
Nutrient Management Plan		
Modify NMP	11.5	every year
Submit Nutrient Management Plan	0.5	every 5 years
Prepare and Submit Annual Report (additional burden)	1.0	every year
No Discharge Certification		
Preparing the paperwork for the certification documentation	2.0	every 5 years
Engineering analysis	4.0	every 5 years
Submission to the Director	0.5	every 5 years

States

	Hours per	Frequency of
Activities	Response	Response
Program Modification and Request	80.0	One time
State General NPDES Permit Application Activities		
Public Hearings ^a	200.0	every 5 years
Review NMP (Administrative)	20.0	every 5 years
State Individual Permit Application Activities		
Review NMP (Administrative)	20.0	every 5 years
State General NPDES Permit Application Activities Due to Significa	ant NMP Modif	ications
Review and Approve NOIs/ Record Keeping	4.0	every year
Public Hearings	40.0	every year
Review NMP (Administrative)	4.0	every year
Notify Public, Respond to Comments	1.0	every year
State Individual Permit Application Activities Due to Significant NN	IP Modificatio	ns
Review and Approve Permits/ Record Keeping	20.0	every year
Public Hearings	40.0	every year
Review NMP (Administrative)	4.0	every year
Notify Public, Respond to Comments	1.0	every year
No Discharge Certification		
Log and file each certification	0.5	every 5 years

a. Time for public notification and response to comments for NOIs is included in the active 2003 rule ICR (OMB No. 2040–0250, EPA ICR No. 1989.04)

Exhibit C

Number of Respondents for New Activities and Annual Averages

additional activities as a result of this rule.

Facilities

	Respondents per year						
	Year 1	Year 2	Year 3	3 Year	Annual		
Activities	2008	2009	2010	Total	Average		
Nutrient Management Plan							
Modify NMP ^a	1,354	1,396	1,444	4,194	1,398		
Submit Nutrient Management Plan ^b	2,318	2,381	2,443	7,142	2,381		
Prepare and Submit Annual Report (additional burden)	15,281	15,765	16,299	16,299	15,782		
No Discharge Certification							
Preparing the paperwork for the certification							
documentation	2,702	2,896	232	5,830	1,943		
Engineering analysis	2,702	2,896	232	5,830	1,943		
Submission to the Director	2,702	2,896	232	5,830	1,943		
Total Respondents	17,983	18,661	16,531	22,129	17,725		

a. It was assumed that every year, 11% percent of permitted facilities would require substantial changes to their NMPs, but facilities using the narrative rate approach will have 50 percent less permit modifications. See Section 5(d).

States

	Respondents per year					
	Year 1	Year 2	Year 3	3 Year	Annual	
Activities	2008	2009	2010	Total	Average	
Program Modification and Request	22	22	-	44	15	
State General NPDES Permit Application Activities a						
Public Hearings ^b	274	281	285	840	280	
Review NMP (Administrative)	1,318	1,347	1,366	4,031	1,344	
State Individual Permit Application Activities a						
Review NMP (Administrative)	565	577	586	1,727	576	
State General NPDES Permit Application Activities Due	to Significant	NMP Modificati	ons			
Review and Approve NOIs/ Record Keeping	915	944	976	2,836	945	
Public Hearings ^b	110	113	117	340	113	
Review NMP (Administrative)	915	944	976	2,836	945	
Notify Public, Respond to Comments	915	944	976	2,836	945	
State Individual Permit Application Activities Due to Si	gnificant NMP I	Modifications				
Review and Approve Permits/ Record Keeping	392	405	418	1,215	405	
Public Hearings ^b	47	49	50	146	49	
Review NMP (Administrative)	392	405	418	1,215	405	
Notify Public, Respond to Comments	392	405	418	1,215	405	
No Discharge Certification						
Log and file each certification	2,610	2,797	224	5,631	1,877	
Total Respondents	44	44	44	44	44	

a. EPA assumed that 30 percent of CAFOs apply for an individual NPDES permit and 70 percent submit an NOI for coverage under a

Total Respondents for New Items (Facilities and States)

	Respondents per year					
	Year 1	Year 2	3 Year	Annual		
	2008	2009	2010	Total	Average	
Facilities	17,983	18,661	16,531	22,129	17,725	
States and Territories	44	44	44	44	44	
Total Respondents	18,027	18,705	16,575	22,173	17,769	

b. 72 percent of CAFOs are already required to submit their NMPs to the permit authority. See Section 6(a)

b. EPA Assumed that 12% of individual permits and NOIs would require a public hearing. From EPA ICR 1989.04

Exhibit D Number of Responses for New Activities and Annual Averages

Facilities

	Responses per year						
	Year 1	Year 2	Year 3		Annual		
Activities	2008	2009	2010	3 Year Total	Average		
Nutrient Management Plan							
Modify NMP ^a	1,354	1,396	1,444	4,194	1,398		
Submit Nutrient Management Plan ^b	2,318	2,381	2,443	7,142	2,381		
Prepare and Submit Annual Report (additional			·		·		
burden)	15,281	15,765	16,299	47,345	15,782		
No Discharge Certification							
Preparing the paperwork for the certification							
documentation	2,702	2,896	232	5,830	1,943		
Engineering analysis	2,702	2,896	232	5,830	1,943		
Submission to the Director	2,702	2,896	232	5,830	1,943		
Total Responses	27,059	28,230	20,882	76,171	25,390		

a. It was assumed that every year, 11% percent of permitted facilities would require substantial changes to their NMPs. See

States

		Res	sponses per ye	ar	
	Year 1	Year 2	Year 3		Annual
Activities	2008	2009	2010	3 Year Total	Average
Program Modification and Request	22	22	-	44	15
State General NPDES Permit Application Activities	s ^a				
Public Hearings ^b	274	281	285	840	280
Review NMP (Administrative)	1,318	1,347	1,366	4,031	1,344
State Individual Permit Application Activities a					
Review NMP (Administrative)	565	577	586	1,727	576
State General NPDES Permit Application Activities	s Due to Signifi	cant NMP Mod	ifications		
Review and Approve NOIs/ Record Keeping	915	944	976	2,836	945
Public Hearings ^b	110	113	117	340	113
Review NMP (Administrative)	915	944	976	2,836	945
Notify Public, Respond to Comments	915	944	976	2,836	945
State Individual Permit Application Activities Due	to Significant N	MP Modification	ons		
Review and Approve Permits/ Record Keeping	392	405	418	1,215	405
Public Hearings ^b	47	49	50	146	49
Review NMP (Administrative)	392	405	418	1,215	405
Notify Public, Respond to Comments	392	405	418	1,215	405
No Discharge Certification					
Log and file each certification	2,610	2,797	224	5,631	1,877
Total Responses	8,868	9,231	6,812	24,911	8,304

a. EPA assumed that 30 percent of CAFOs apply for an individual NPDES permit and 70 percent submit an NOI for coverage under a general permit, and 96.6 percent of CAFOs are located in authorized states. See Section 6(a)

Total Responses for New Items (Facilities and States)

	Responses per year						
	Year 1	Year 2	Year 3		Annual		
	2008	2009	2010	3 Year Total	Average		
Facilities	27,059	28,230	20,882	76,171	25,390		
States and Territories	8,868	9,231	6,812	24,911	8,304		
Total Responses	35,927	37,461	27,694	101,082	33,694		

b. 72 percent of CAFOs are already required to submit their NMPs to the permit authority. See Section 6(a)

b. EPA Assumed that 12% of individual permits and NOIs would require a public hearing. From EPA ICR 1989.04

Exhibit D (Continued) Number of Responses for New Activities and Annual Averages

Federal

		Res	sponses per ye	ar	
	Year 1	Year 2	Year 3		Annual
Activities	2008	2009	2010	3 Year Total	Average
Federal General NPDES Permit Application Activity	ties				
Public Hearings ^b	10	10	10	30	10
Review NMP (Administrative)	81	83	84	247	82
Federal Individual Permit Application Activities					
Review NMP (Administrative)	35	35	36	106	35
Federal General NPDES Permit Application Activity	ties Due to Sigr	nificant NMP M	odifications		
Review and Approve NOIs/ Record Keeping	32	33	35	100	33
Public Hearings ^b	4	4	4	12	4
Review NMP (Administrative)	32	33	35	100	33
Notify Public, Respond to Comments	32	33	35	100	33
Federal Individual Permit Application Activities Di	ue to Significan	t NMP Modifica	ations		
Review and Approve Permits/ Record Keeping	14	14	15	43	14
Public Hearings ^b	2	2	2	6	2
Review NMP (Administrative)	14	14	15	43	14
Notify Public, Respond to Comments	14	14	15	43	14
No Discharge Certification					
Log and file each certification	92	99	8	199	66
Total Responses	362	376	292	1,030	343

Exhibit E Burden for New Activities by Year and Annual Averages

Facilities

	Burden (hour per year)							
	Year 1	Year 2	Year 3	3 Year	Annual			
Activities	2008	2009	2010	Total	Average			
Nutrient Management Plan								
Modify NMP	15,634	16,119	16,673	48,425	16,142			
Submit Nutrient Management Plan	1,159	1,191	1,222	3,571	1,190			
Prepare and Submit Annual Report (additional								
burden)	15,281	15,765	16,299	47,345	15,782			
No Discharge Certification								
Preparing the paperwork for the certification								
documentation	5,404	5,792	464	11,660	3,887			
Engineering analysis	10,808	11,584	928	23,320	7,773			
Submission to the Director	1,351	1,448	116	2,915	972			
Total Burden	49,637	51,898	35,701	137,236	45,745			

States

		Burde	n (hour per yea	ır)	
	Year 1	Year 2	Year 3	3 Year	Annual
Activities	2008	2009	2010	Total	Average
Program Modification and Request	1,760	1,760	-	3,520	1,173
State General NPDES Permit Application Act	ivities				
Public Hearings	54,800	56,200	57,000	168,000	56,000
Review NMP (Administrative)	26,351	26,935	27,325	80,611	26,870
State Individual Permit Application Activities					
Review NMP (Administrative)	11,293	11,544	11,711	34,548	11,516
State General NPDES Permit Application Act	ivities Due to Si	gnificant NMP	Modifications		
Review and Approve NOIs/ Record Keeping	3,662	3,775	3,905	11,342	3,781
Public Hearings	4,400	4,520	4,680	13,600	4,533
Review NMP (Administrative)	3,662	3,775	3,905	11,342	3,781
Notify Public, Respond to Comments	915	944	976	2,836	945
State Individual Permit Application Activities	Due to Signific	ant NMP Modifi	cations		
Review and Approve Permits/ Record Keeping	7,847	8,090	8,368	24,305	8,102
Public Hearings	1,880	1,960	2,000	5,840	1,947
Review NMP (Administrative)	1,569	1,618	1,674	4,861	1,620
Notify Public, Respond to Comments	392	405	418	1,215	405
No Discharge Certification					
Log and file each certification	1,305	1,399	112	2,816	939
Total Burden	119,837	122,925	122,074	364,836	121,612

Total Burden for New Items (Facilities and States)

	Burden (hour per year)								
	Year 1 Year 2 Year 3 3 Year Annual								
	2008	2009	2010	Total	Average				
Facilities	49,637	51,898	35,701	137,236	45,745				
States and Territories	119,837	122,925	122,074	364,836	121,612				
Yearly Total	169,473	174,823	157,776	502,072	167,357				

Exhibit E (Continued) Burden for New Activities by Year and Annual Averages

Federal

		Burde	n (hour per yea	ır)	
	Year 1	Year 2	Year 3	3 Year	Annual
Activities	2008	2009	2010	Total	Average
Federal General NPDES Permit Application A	ctivities				
Public Hearings ^b	2,000	2,000	2,000	6,000	2,000
Review NMP (Administrative)	1,617	1,652	1,676	4,945	1,648
Federal Individual Permit Application Activiti	es				
Review NMP (Administrative)	693	708	718	2,119	706
Federal General NPDES Permit Application A	ctivities Due to	Significant NM	P Modifications	•	
Review and Approve NOIs/ Record Keeping	129	133	138	401	134
Public Hearings ^b	160	160	160	480	160
Review NMP (Administrative)	129	133	138	401	134
Notify Public, Respond to Comments	32	33	35	100	33
Federal Individual Permit Application Activiti	es Due to Signi	ficant NMP Mod	lifications		
Review and Approve Permits/ Record Keeping	277	286	296	859	286
Public Hearings ^b	80	80	80	240	80
Review NMP (Administrative)	55	57	59	172	57
Notify Public, Respond to Comments	14	14	15	43	14
No Discharge Certification					
Log and file each certification	46	49	4	99	33
Total Burden	5,233	5,308	5,319	15,860	5,287

Exhibit F Costs for New Activities by Year and Annual Averages

Facilities

		1	Cost (\$ per yea	r)		
	Year 1	Year 2	Year 3		Annual	
Activities	2008	2009	2010	3 Year Total	Average	
Nutrient Management Plan						
Modify NMP	\$681,627	\$702,771	\$726,935	\$2,111,333	\$703,778	
Submit Nutrient Management Plan	\$35,048	\$36,001	\$36,938	\$107,987	\$35,996	
Prepare and Submit Annual Report (additional						
burden)	\$462,097	\$476,734	\$492,882	\$1,431,713	\$477,238	
No Discharge Certification						
Preparing the paperwork for the certification						
documentation	\$163,417	\$175,150	\$14,031	\$352,598	\$117,533	
Engineering analysis	\$326,834	\$350,300	\$28,063	\$705,197	\$235,066	
Submission to the Director	\$40,854	\$43,788	\$3,508	\$88,150	\$29,383	
Total Cost	\$1,709,878	\$1,784,743	\$1,302,357	\$4,796,978	\$1,598,993	

States

			Cost (\$ per yea	r)	
	Year 1	Year 2	Year 3		Annual
Activities	2008	2009	2010	3 Year Total	Average
Program Modification and Request	\$71,069	\$71,069	\$0	\$142,138	\$47,379
State General NPDES Permit Application Acti	vities				
Public Hearings	\$2,212,824	\$2,269,356	\$2,301,660	\$6,783,840	\$2,261,280
Review NMP (Administrative)	\$1,064,054	\$1,087,643	\$1,103,370	\$3,255,067	\$1,085,022
State Individual Permit Application Activities					
Review NMP (Administrative)	\$456,023	\$466,133	\$472,873	\$1,395,029	\$465,010
State General NPDES Permit Application Acti	vities Due to Sigi	nificant NMP M	odifications		
Review and Approve NOIs/ Record Keeping	\$147,863	\$152,450	\$157,692	\$458,005	\$152,668
Public Hearings	\$177,672	\$182,518	\$188,978	\$549,168	\$183,056
Review NMP (Administrative)	\$147,863	\$152,450	\$157,692	\$458,005	\$152,668
Notify Public, Respond to Comments	\$36,966	\$38,113	\$39,423	\$114,501	\$38,167
State Individual Permit Application Activities	Due to Significar	nt NMP Modifica	ations		
Review and Approve Permits/ Record Keeping	\$316,850	\$326,679	\$337,911	\$981,440	\$327,147
Public Hearings	\$75,914	\$79,145	\$80,760	\$235,819	\$78,606
Review NMP (Administrative)	\$63,370	\$65,336	\$67,582	\$196,288	\$65,429
Notify Public, Respond to Comments	\$15,843	\$16,334	\$16,896	\$49,072	\$16,357
No Discharge Certification					
Log and file each certification	\$52,691	\$56,475	\$4,524	\$113,690	\$37,897
Total Cost	\$4,839,003	\$4,963,699	\$4,929,361	\$14,732,063	\$4,910,688

Total Cost for New Items (Facilities and States)

	Cost (\$ per year)								
	Year 1 Year 2 Year 3							Annual	
	2008		2009		2010	3	Year Total		Average
Facilities	\$ 1,709,878	\$	1,784,743	\$	1,302,357	\$	4,796,978	\$	1,598,993
States and Territories	\$ 4,839,003	\$	4,963,699	\$	4,929,361	\$	14,732,063	\$	4,910,688
Yearly Cost	\$ 6,548,881	\$	6,748,442	\$	6,231,718	\$	19,529,041	\$	6,509,680

Exhibit F (continued) Costs for New Activities by Year and Annual Averages

Federal Government

			Cost (\$ per yea	r)	
	Year 1	Year 2	Year 3		Annual
Activities	2008	2009	2010	3 Year Total	Average
Federal General NPDES Permit Application A	ctivities				
Public Hearings ^b	\$86,340	\$86,340	\$86,340	\$259,020	\$86,340
Review NMP (Administrative)	\$69,786	\$71,334	\$72,365	\$213,485	\$71,162
Federal Individual Permit Application Activiti	es				
Review NMP (Administrative)	\$29,908	\$30,572	\$31,014	\$91,494	\$30,498
Federal General NPDES Permit Application A	ctivities Due to S	ignificant NMP	Modifications		
Review and Approve NOIs/ Record Keeping	\$5,586	\$5,759	\$5,958	\$17,303	\$5,768
Public Hearings ^b	\$6,907	\$6,907	\$6,907	\$20,722	\$6,907
Review NMP (Administrative)	\$5,586	\$5,759	\$5,958	\$17,303	\$5,768
Notify Public, Respond to Comments	\$1,397	\$1,440	\$1,489	\$4,326	\$1,442
Federal Individual Permit Application Activiti	es Due to Signific	cant NMP Modif	ications		
Review and Approve Permits/ Record Keeping	\$11,970	\$12,342	\$12,766	\$37,078	\$12,359
Public Hearings ^b	\$3,454	\$3,454	\$3,454	\$10,361	\$3,454
Review NMP (Administrative)	\$2,394	\$2,468	\$2,553	\$7,416	\$2,472
Notify Public, Respond to Comments	\$599	\$617	\$638	\$1,854	\$618
No Discharge Certification					
Log and file each certification	\$1,991	\$2,134	\$171	\$4,295	\$1,432
Total Cost	\$225,918	\$229,126	\$229,612	\$684,657	\$228,219

Exhibit G Summary Results from the Net Reductions from the Court's Decision to Require NPDES Permits Only from Dischargers

Facilities	2008-2010 univ	rule) using the erse-All CAFOs permit	2010 universe-O	Baseline (2003 rule) using the 2008- 2010 universe-Only discharging CAFOs require permit		
Item	3 Year Total	Annual Average	3 Year Total	Annual Average	Ann Aver char	age
Burden (hours)	8,002,796	2,667,599	5,893,613	1,964,538	-7	703,061
Respondents (number)	64,177	21,392	47,345	15,782		-5,611
Responses (number)	402,871	134,290	293,105	97,702		-36,589
Costs (labor)	\$143,496,506	\$47,832,169	\$107,405,789	\$35,801,930	\$ (12,0	30,239)
Costs (Capital)	\$368,872	\$122,957	\$263,606	\$87,869	\$ (35,089)
Costs (O&M)	\$18,265,673	\$6,088,558	\$12,405,420	\$4,135,140	\$ (1,9	53,418)
Total Costs	\$162,131,052	\$54,043,684	\$120,074,815	\$40,024,938	\$ (14,0	18,746)

States

	Three Year	Annual	Three Year	Annual	Annual
Item	Total	Average	Total	Average	Average
Net Burden (hours)	1,069,555	356,518	790,429	263,476	-93,042
Respondents (number)	44	44	44	44	0
Responses (number)	102,092	34,031	75,253	25,084	-8,946
Net Costs (Labor)	\$43,188,638	\$14,396,213	\$31,917,528	\$10,639,176	\$ (3,757,037)
Costs (O&M)	\$6,172,320	\$2,057,440	\$4,707,026	\$1,569,009	\$ (488,432)
Total Costs	\$49,360,958	\$16,453,653	\$36,624,554	\$12,208,185	\$ (4,245,468)

Totals for Respondents (Facilities and States)

					Annual
	Three Year	Annual	Three Year	Annual	Average
Item	Total	Average	Total	Average	change
Total Respondent Burden (hours)	9,072,351	3,024,117	6,684,042	2,228,014	-796,103
Total Respondents (number)	64,221	21,436	47,389	15,826	-5,611
Total Responses (number)	504,963	168,321	368,358	122,786	-45,535
Total Respondent Labor Costs	\$186,685,144	\$62,228,381	\$139,323,317	\$46,441,106	\$ (15,787,275)
Total Respondent Capital Cost	\$368,872	\$122,957	\$263,606	\$87,869	\$ (35,089)
Total Respondent O&M Costs	\$24,437,993	\$8,145,998	\$17,112,446	\$5,704,149	\$ (2,441,849)
Total Respondent Cost	\$211,492,010	\$70,497,336	\$156,699,369	\$52,233,123	\$ (18,264,213)

Federal

Item	3 Year Total	Annual Average	3 Year Total	Annual Average	Annual Average change
Total Burden (hours)	38,792	12,931	28,647	9,549	-3,382
Total Responses (number)	3,610	1,203	2,661	887	-317
Total Labor Costs	\$1,674,652	\$558,217	\$1,236,694	\$412,231	\$ (145,986)
Total O&M Costs	\$498,114	\$166,038	\$390,274	\$130,091	\$ (35,947)
Total Costs	\$2,172,765	\$724,255	\$1,626,968	\$542,323	\$ (181,932)

This exhibit includes the burden and cost reductions expected to result from the court's decision to require NPDES permits only from CAFOS that discharge or design, construct, operate, or maintain their facility such that a discharge will occur. This reduction was calculated from a baseline of the information collection burden imposed under the 2003 CAFO rule, adjusted to present conditions.

This exhibit does not calculate the additional costs that those CAFOs that do not have a duty to apply for an NPDES permit will incur as part of qualifying for the agricultural stormwater exemption.

Exhibit H State NMP Handling

State	NMP Submission	NMP review level
Connecticut	No	N/A
Maine	No	N/A
Massachusetts	No	N/A
New Hampshire	No	N/A
Rhode Island	140	IN/A
Vermont	No	N/A
New Jersey	Yes	IN/A
New York	No	None
Puerto Rico	Yes	None
Virgin Islands	163	
Delaware	Yes	Basic technical Review
Maryland	Yes	Basic technical Review
Pennsylvania	Yes	Basic technical Review
Virginia	Yes	Comprehensive technical review
West Virginia	165	Comprehensive technical review
Alabama	Voc	Basic technical Review
Florida	Yes Yes	
	Yes	Comprehensive technical review Comprehensive technical review
Georgia		
Kentucky	Yes	Comprehensive technical review
Mississippi	Yes	Comprehensive technical review Basic technical Review
North Carolina South Carolina	Yes Yes	
		Comprehensive technical review
Tennessee	Yes	Comprehensive technical review
Illinois	Yes	Not clear
Indiana	No	Not clear
Michigan	Yes (partial)	Not clear
Minnesota	Yes	Not clear
Ohio	No	Not clear
Wisconsin	Yes	Not clear
Arkansas	Yes	Comprehensive technical review
Louisiana	No	Comprehensive technical review
New Mexico	No	None
Oklahoma	No	None
Texas	No	Comprehensive technical review
lowa	Yes	Comprehensive technical review
Kansas	Yes	Comprehensive technical review
Missouri	Yes	Basic technical Review
Nebraska	Yes	Comprehensive technical review
Colorado	No	N/A
Indian Country (R8)	<u> </u>	B :
Montana	No	Basic technical Review
North Dakota	No	Basic technical Review
South Dakota	Yes	Comprehensive technical review
Utah	No	None
Wyoming	Yes	Comprehensive technical review
Arizona	No	No
California	No	No
Hawaii	No	No
Indian Country (R9)	NA	NA
Nevada	Yes	Basic technical Review
Alaska		
Idaho	No	None
Oregon	Yes	Comprehensive technical review
Washington	Yes	Comprehensive technical review

Source: Nina J. Bonnelycke. Rural Branch, Water Permits Division, Office of Water U.S. Environmental Protection Agency. April 20, 2007