Virgin Islands					
Connecticut	isions to address all provisions		S Dut ( . NDDFG OD unit 2000 unit	Tech stds submitted by	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Maine		GP, if any	Date for NPDES GP under 2008 regs	State Director <sup>5</sup>	Tech stds address 2008 regs <sup>o</sup>
Massachusetts     1     1     0     not auth     N/AState does not him       New Hampshire     1     1     0     not auth     N/AState does not him       Rhode Island     1     0     0     no CAPOs       Vermont     1     177     0     None needed       New Jersey     2     5     5     2010       New York     2     604     604     2010       New York     2     604     604     2010       Plento Rico     2     1     0     not auth     NAPR does not him       Virgin Islands     2     0     0     no CAFCs       Delaware     3     150     164     2009     Regs approved 1/12 (a       Maryland     3     150     164     2009     Regs approved 1/12 (a       Virginia     3     188     0     2009     Regs approved 1/12 (a       West Virginia     3     188     0     2009     Regs approved 1/10 (a       Virginia     4     588	None needed	d non		In progress	
New Hampshire	None needed	d non		Y	
Rhode Island		r nor		N/A	
Vermont		nor		N/A	
New York	(no CAFOs)	) nor		N	
New York	None needed			Y	
Puerto Ricio	planned 10/10	exp 5/1		Y	
Virgin Islands	TBD	exp 6/30/0		Y	
Delaware	ive NPDES program authorization			N/A	
Maryland   3	(no CAFOs)	) nor			
Pennsylvania   3   349   306   2009   Regs approved 6/10 (a West Virginia   3   68   0   2010   Regs approved 6/10 (a Regs review Studies)   3   68   0   2010   Regs approved 6/10 (a Regs review Studies)   3   68   0   2010   Regs review Studies   3   2011   Permit I   Per	proval of tech standards pending	nor	1	Y	
Virginia     3     188     0     2009     Regs approved 6/10 (a       West Virginia     3     68     0     2010     Regs review       Alabama     4     558     487     2/11 (permit)     permit b       Florida     4     100     53     2009       Georgia     4     828     152     2009       Mississippi     4     828     152     2009       Mississippi     4     433     190     2009       North Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     129     79     2009     rulemaking package in sign off at state agency; Indiana     5     66     34     529     2009     rulemaking package in sign off at state agency; Indiana     5     634     529     2009     rulemaking package in sign off at state agency; Indiana     5     1,255     2009     rulemaking package in sign off at state agency; Indiana     1,255	pproval of tech standards pending			Y	4
West Virginia     3     68     0     2010     Regs revie       Alabama     4     558     487     2/11 (permit)     permit t       Florida     4     100     53     2009       Georgia     4     828     152     2009       Kentucky     4     150     67     2009       North Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     129     79     2009     rulemaking package in sign off at state agency; indiana       Indiana     5     600     31     2009     rulemaking package in sign off at state agency; indiana     5     220     197     2009     rulemaking package in sign off at state agency; indiana     Nor     Nor       Miscovaria </td <td>TBD</td> <td>9/1</td> <td></td> <td></td> <td>4</td>	TBD	9/1			4
Alabama	pproval of tech standards pending			Y	
Florida	wed 12/11, State's action pending		1	Y	
Georgia	y rule effective since August 201	exp 2/1		Y	
Kentucky     4     150     67     2009       Mississippi     4     433     190     2009       North Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     201     0     2009       Tennessee     4     129     79     2009       Illinois     5     500     31     2009     rulemaking package in sign off at state agency;       Indiana     5     634     529     2009     rulemaking package in sign off at state agency;       Indiana     5     634     529     2009     rulemaking package in sign off at state agency;       Indiana     5     634     529     2009     rules submitted to AG and governor       Michigan     5     220     197     2009     rules submitted to AG and governor       Michigan     5     223     2009     Transfer NPDE       Wisconsin     5     233     233     2010       Arkansas     6     2,110     0     2009     Nor <td>completed 3/10</td> <td></td> <td>1</td> <td>Y</td> <td></td>	completed 3/10		1	Y	
Mississippi     4     4.33     190     2009       North Carolina     4     1,222     14     2009     completed; effective bas       South Carolina     4     201     0     2009       Tennessee     4     129     79     2009       Illinois     5     500     31     2009     rules submitted to AG and governor       Indiana     5     634     529     2009     rules submitted to AG and governor       Michigan     5     220     197     2009     rules submitted to AG and governor       Michigan     5     520     199     2009     rules submitted to AG and governor       Michigan     5     520     199     2009     Row       Michigan     5     223     2039     transfer NPDE       Wisconsin     5     233     233     230     2010       Arkansas     6     2,110     0     2009     Nor       Louislana     6     250     5     2009     Nor       Ne	completed 6/12	exp 6/0		Y	
North Carolina	completed 1/10	exp 10/0		Y	
South Carolina     4     201     0     2009       Tennessee     4     129     79     2009       Illinois     5     500     31     2009     rulemaking package in sign off at state agency; Indiana       5     5     500     31     2009     rules submitted to AG and governor Michigan       Michigan     5     220     197     2009     rules submitted to AG and governor Michigan       Minnesota     5     1,255     1,250     2009     Nor       Ohio     5     192     35     2009     transfer NPDE       Wisconsin     5     233     233     2010       Arkansas     6     2,110     0     2009     Nor       Louisiana     6     250     5     2009     Nor       New Mexico     6     171     21     not auth     N/AState does not have NP       Texas     6     1,108     609     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     planned F	completed 1/10	poultry exp 1/09; swine exp 8/		Y	
Tennessee     4     129     79     2009       Illinois     5     500     31     2009     rulemaking package in sign off at state agency;       Indiana     5     634     529     2009     rules submitted to AG and governor       Michigan     5     220     197     2009     Nor       Minnesota     5     1,255     1,250     2009     Nor       Ohio     5     1,255     1,250     2009     Transfer NPDE       Wisconsin     5     233     233     2010       Arkansas     6     2,110     0     2009     Nor       Louislana     6     250     5     2009     Nor       New Mexico     6     171     21     not auth     N/AState does not have NP       Texas     6     1,108     609     2009     planned Fall 2012 (a       Kansas     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     planned Fall 2012 (a	ed on revision filed w/ Senate 3/0	9 exp 6/1	planned 6/12	Y	
Illinois	TBD	exp 5/0		Y	
Indiana     5     634     529     2009     rules submitted to AG and governor Michigan     5     220     197     2009     Nor Michigan     N	competed 5/11	exp 8/0	lps for large CAFOs	Y	
Michigan   5	next step submit package to IPC	CB exp 9/1	4 issued 10/09	Y	
Minnesota	for final adoption; target April 201			Y	
Ohio     5     192     35     2009     transfer NPDE       Wisconsin     5     233     233     2010       Arkansas     6     2,110     0     2009     Nor       Louisiana     6     250     5     2009     Nor       New Mexico     6     171     21     not auth     N/AState does not have NP       Texas     6     1,108     609     2009     Planned Fall 2012 (a       Kansas     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     missouri     not       Nebraska     7     862     389     2009     not     n	e needed (per State assessment	exp 4/1	5 completed 4/10	Υ	
Wisconsin     5     233     233     2010       Arkansas     6     2,110     0     2009     Not       Louisiana     6     250     5     2009       New Mexico     6     171     21     not auth     N/AState does not have NP       Oklahoma     6     626     0     not auth     N/AState does not have NP       Texas     6     1,108     609     2009       Iowa     7     1,648     150     2009       Iowa     7     1,648     150     2009       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not he       Colorado     8     187     71     2009     N/Atribes do not he       Indian Country (R8)     8     4     4     not auth     N/Atribes do not he       Montana     8     117     90     2009     <	e needed (per State assessment	exp 1/1	6 completed 2/10	Y	
Arkansas     6     2,110     0     2009     Nor       Louisiana     6     250     5     2009       New Mexico     6     171     21     not auth     N/AState does not hive NP       Oklahoma     6     626     0     not auth     N/AState does not have NP       Texas     6     1,108     609     2009     planned Fall 2012 (a       Kansas     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     planned Fall 2012 (a       Kansas     7     517     2009     planned Fall 2012 (a       Kansas     7     517     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     planned Fall 2012 (a       Kansas     7     517     2009     planned Fall 2012 (a     A       Kansas     7     447     447     2009     planned A	CAFO authority to ODA pending	g lps on	ly lps only	Y	
Louisiana     6     250     5     2009       New Mexico     6     171     21     not auth     N/AState does not have NP       Oklahoma     6     626     0     not auth     N/AState does not have NP       Texas     6     1,108     609     2009     planned Fall 2012 (a       Kansas     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     not       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not have	TBD	exp 3/1	l6 issued 4/11	Υ	
New Mexico     6     171     21     not auth     N/AState does not have NP       Oklahoma     6     626     0     not auth     N/AState does not have NP       Texas     6     1,108     609     2009       Lowa     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     not     not       Missouri     7     517     517     2009     not	e needed (per State assessment	nor	ne issued 10/11	Y	TBD
Oklahoma     6     626     0     not auth     N/AState does not have NP       Texas     6     1,108     609     2009       Iowa     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     nt       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not h       Colorado     8     187     71     2009     N/Atribes do not h       Colorado     8     187     71     2009     N/Atribes do not h       Montana     8     117     90     2009     N/Atribes do not h       North Dakota     8     76     0     2009     N/Atribes do not h       South Dakota     8     408     408     2009     N/A-       Utah     8     64     55     2009     planned 6/10; submitted revisio	completed 4/09	nor	ne Ips only	Y	TBD
Oklahoma     6     626     0     not auth     N/AState does not have NP       Texas     6     1,108     609     2009       Iowa     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     nt       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not h       Colorado     8     187     71     2009     N/Atribes do not h       Colorado     8     187     71     2009     N/Atribes do not h       Montana     8     117     90     2009     N/Atribes do not h       Montana     8     117     90     2009     N/Atribes do not h       Montana     8     117     90     2009     N/Atribes do not h       South Dakota     8     408     2009     N/A-     N/A-       W	ive NPDES program authorization		<del>-</del>	N/A	N/A
Texas     6     1,108     609     2009       Iowa     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     nt       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not h       Colorado     8     187     71     2009     North Daloration     N/Atribes do not h       Montana     8     117     90     2009     North Dakota     8     76     0     2009       North Dakota     8     408     408     2009     Description     Secure of the contraction		r non		N/A	N/A
Iowa     7     1,648     150     2009     planned Fall 2012 (a       Kansas     7     447     447     2009     nr       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not h.       Colorado     8     187     71     2009     North Country (R8)     8     4     not auth     N/Atribes do not h.       Montana     8     117     90     2009     North Dakota b.     8     76     0     2009       North Dakota     8     76     0     2009     Description of the country (R9)     4     4     55     2009     Description of the country (R9)     4     4     55     2009     Description of the country (R9)     9     100     2     2009     Description of the country (R9)     Nore the country (R9)     1     0     None needed     Nore the country (R9)     9     1     0     nore the country (R9) <td>planned spring 2013</td> <td></td> <td></td> <td>Y</td> <td>EPA/TCEQ coordinating updates</td>	planned spring 2013			Y	EPA/TCEQ coordinating updates
Kansas     7     447     447     2009     nn       Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not h       Colorado     8     187     71     2009     Indian Country (R8)     8     4     4     not auth     N/Atribes do not h       Montana     8     117     90     2009     North Dakota     8     76     0     2009       North Dakota     8     408     408     2009     Description of the country (R9)     4     44     10	ter EPA revises duty to apply rule			Y	updating
Missouri     7     517     517     2009       Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not h       Colorado     8     187     71     2009     N/Atribes do not h       Indian Country (R8)     8     4     4     not auth     N/Atribes do not h       Montana     8     117     90     2009       North Dakota     8     76     0     2009       South Dakota     8     408     409     409       Utah     8     64     55     2009     planned 6/10; submitted revision       Arizona     9     100     2     2009     2009       California     9     1,011     188     None needed     Nor       Hawaii     9     1     0     None needed     Nor       Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6	ed to revise NSPS only - 12/2012	2 Ips on		Y	v
Nebraska     7     862     389     2009       Indian Country (R7)     7     8     4     not auth     N/Atribes do not head to the accountry (R8)       Moration Country (R8)     8     4     4     not auth     N/Atribes do not head to the accountry (R8)       Montana     8     117     90     2009       North Dakota     8     76     0     2009       South Dakota     8     408     408     2009       Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revision Arizona       Arizona     9     1,011     188     None needed No retained Revision No retained Revision No retained Revision Revi		· · · · · · · · · · · · · · · · · · ·		Y	<del>                                     </del>
Indian Country (R7)     7     8     4     not auth     N/Atribes do not h.       Colorado     8     187     71     2009       Indian Country (R8)     8     4     4     not auth     N/Atribes do not h.       Montana     8     117     90     2009     North Dakota     8     76     0     2009     Double of the country of the coun	Passed 1/2012 effective 4/2012	2 exp 2/1			Y FDAditid-t
Colorado     8     187     71     2009       Indian Country (R8)     8     4     4     not auth     N/Atribes do not he       Montana     8     117     90     2009       North Dakota     8     76     0     2009       South Dakota     8     408     408     2009       Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revisio       Arizona     9     100     2     2009     California     No re       Hawaii     9     1,011     188     None needed     No re     No       Indian Country (R9)     9     1     0     None auth     N/A-       Nevada     9     9     6     2009     Noi       Alaska     10     0     no CAFOs     Noi	completed 6/25/2011	exp 3/1		Y	EPA coordinating updates
Indian Country (R8)     8     4     4     not auth     N/Atribes do not h.       Montana     8     117     90     2009       North Dakota     8     76     0     2009       South Dakota     8     408     408     2009       Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revision       Arizona     9     100     2     2009     2009     2009     2009     Nor       Hawaii     9     1,011     188     None needed     Nor	ave NPDES program authorization			N/A	N/A
Montana     8     117     90     2009       North Dakota     8     76     0     2009       South Dakota     8     408     408     2009       Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revision       Arizona     9     100     2     2009     California     9     1,011     188     None needed     No re       Hawaii     9     1     0     None needed     Indian Country (R9)     9     1     0     not auth     N/A-Nevada     9     9     6     2009     Nor       Alaska     10     0     0     no CAFOs     Nor     Nor	planned 1/12	exp 8/10; admin extende	·	Y	<del> </del>
North Dakota     8     76     0     2009       South Dakota     8     408     408     2009       Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revision       Arizona     9     100     2     2009     classion     No reserved     No reserved <td< td=""><td>ave NPDES program authorization</td><td>n Ips on</td><td></td><td>N/A</td><td><u> </u></td></td<>	ave NPDES program authorization	n Ips on		N/A	<u> </u>
South Dakota     8     408     408     2009       Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revisio       Arizona     9     100     2     2009       California     9     1,011     188     None needed     Nore       Hawaii     9     1     0     None needed     Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Noi       Alaska     10     0     no CAFOs	planned 12/12	exp 10/31/1		Y	
Utah     8     64     55     2009       Wyoming     8     64     45     2009     planned 6/10; submitted revision       Arizona     9     100     2     2009       California     9     1,011     188     None needed     Nor       Hawaii     9     1     0     None needed     Nor       Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Nor       Alaska     10     0     no CAFOs     Nor	TBD	-			
Wyoming     8     64     45     2009     planned 6/10; submitted revision       Arizona     9     100     2     2009       California     9     1,011     188     None needed     No re       Hawaii     9     1     0     None needed     No       Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Nor       Alaska     10     0     no CAFOs     Nor	TBD				
Arizona     9     100     2     2009       California     9     1,011     188     None needed     No re       Hawaii     9     1     0     None needed       Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Noi       Alaska     10     0     0     no CAFOs	planned 3/12	exp 9/30/0		Y	
California     9     1,011     188     None needed     No re       Hawaii     9     1     0     None needed       Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Noi       Alaska     10     0     no CAFOs	package to EPA for review 12/0			Y	
Hawaii     9     1     0     None needed       Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Nor       Alaska     10     0     no CAFOs	Rulemaking moratoriumTBD			Y	
Indian Country (R9)     9     1     0     not auth     N/A-       Nevada     9     9     6     2009     Nor       Alaska     10     0     0     no CAFOs	visionState adopts prospectively	RB7 - exp 6/2013; RB8 - exp 9/6/20		Y <sup>6</sup>	see box below
Nevada     9     9     6     2009     Nor       Alaska     10     0     0     no CAFOs	TBD	nor	,,	N	
Alaska 10 0 0 no CAFOs	no NPDES program authorization	n nor		N/A	
	e needed (per State assessment	t) non		Y	
Idaho 10 365 103 not suith	(no CAFOs)	) non			
	ive NPDES program authorization	r current GP administratively extende		Y	Y
	e needed (per State assessment	t) exp 5/31/1		Y	
Washington     10     150     12     TBD     Nor       TOTALS     18,540     7,642	e needed (per State assessment	exp 7/21/1	planned 12/12	Y	

<sup>1</sup> All AFOs with numbers of animals above the size thresholds set out for large CAFOs are defined as CAFOs under the NPDES federal regulations. In some cases, such as Arkansas and Louisiana, the numbers have not yet been confirmed by the State.

<sup>&</sup>lt;sup>2</sup> The NPDES CAFO regulations require CAFOs that discharge to have NPDES permit coverage (40 CFR 122.23(d)(1)). As a consequence, the portion of CAFOs in each State that need NPDES coverage can vary from State to State.

<sup>&</sup>lt;sup>3</sup> Under the terms of federal NPDES regulations at 40 CFR 123.62(e), authorized States that need to revise their regulations to conform to updated federal regulations are allocated 1 year to complete the revisions; states that need statutory revisions to conform to amended federal regulations are allocated 2 years to complete the necessary revisions.

<sup>&</sup>lt;sup>4</sup> Status indicated reflects current plans. In some cases, plans are still under discussion.

<sup>&</sup>lt;sup>5</sup> Technical standards were submitted for each Regional Board with the exception of 2, 4, 6 and 9. These RBs either do not have CAFOs or do not have CAFOs that land apply manure.

<sup>&</sup>lt;sup>6</sup> EPA is reviewing State technical standards to ensure they address the requirements of the 2008 rule. EPA is in the process of posting State standards that address the 2008 rule on the EPA website.

RB1 - no changes needed

RB3 - pending OWM/TT review

RB5 - no changes needed?

RB7 - submitted evaluation to RB staff

RB8 - submitted evaluation to RB staff