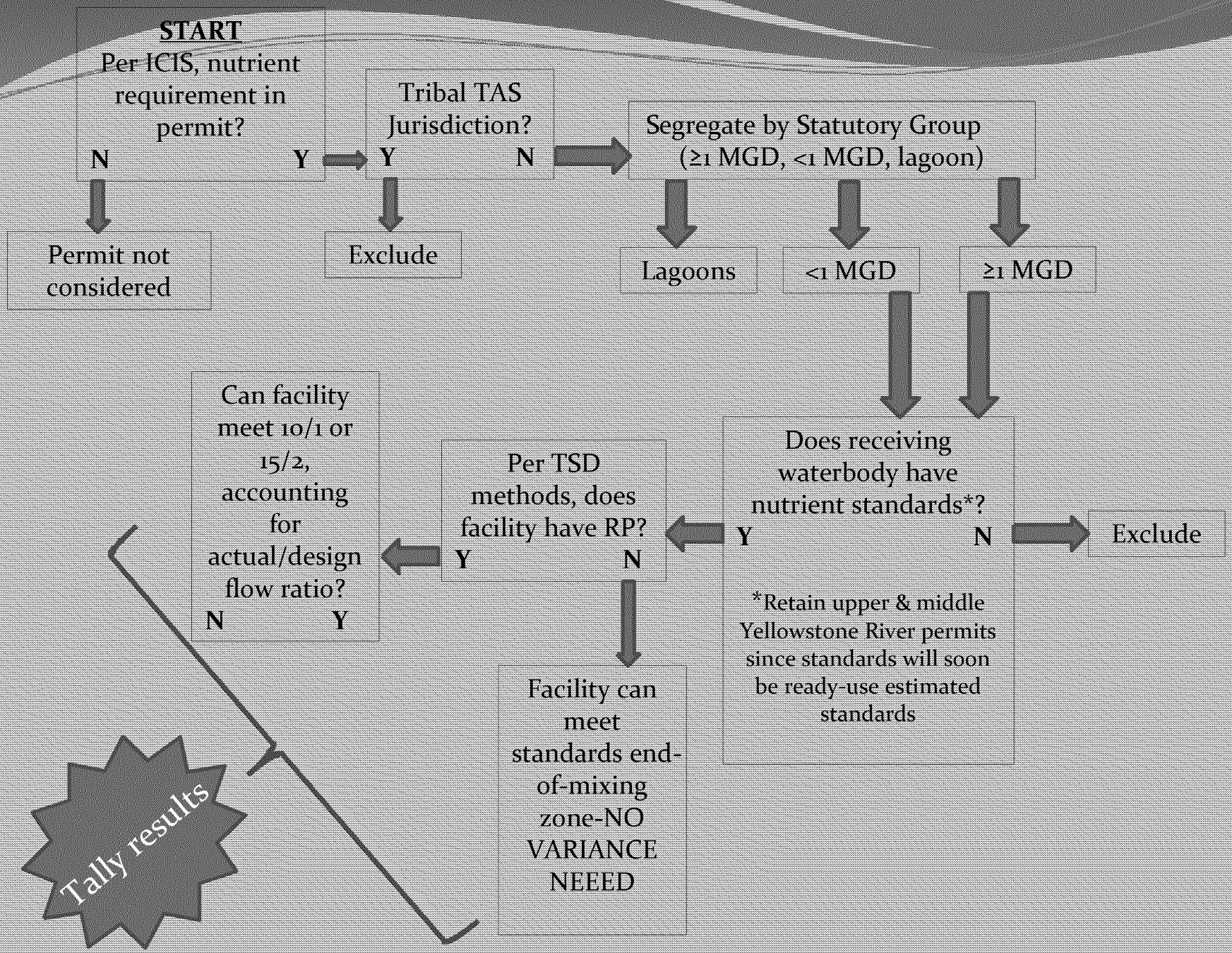
START
Per ICIS, nutrient requirement in permit?
N
Y
Permit not considered
Tribal TAS Jurisdiction?
Y
N
Exclude
Segregate by Statutory Group (≥1 MGD, <1 MGD, lagoon)
Lagoons
<1 MGD
≥1 MGD
Does receiving waterbody have nutrient standards*?
Y
N
Exclude
*Retain upper & middle Yellowstone River permits since standards will soon be ready-use estimated standards
Per TSD methods, does facility have RP?
Y
N
Facility can meet standards end-of-mixing zone-NO VARIANCE NEEED
Can facility meet 10/1 or 15/2, accounting for actual/design flow ratio?
N
Y
Tally results