

NPDES Permit Rating Work Sheet

- Regular Addition
- Discretionary Addition
- Score change, but no status change
- Deletion

NPDES No.: _____

Facility Name:

City: _____

Receiving Water: _____

Reach Number: _____

Is this facility a steam electric power plant (SIC=4911) with one or more of the following characteristics?

1. Power output 500 MW or greater (not using a cooling pond/lake)
2. A nuclear power plant
3. Cooling water discharge greater than 25% of the receiving stream's 7Q10 flow rate

YES; score is 600 (stop here) NO (continue)

Is this permit for a municipal separate storm sewer serving a population greater than 100,000?

- YES; score is 700 (stop here)
 NO (continue)

FACTOR 1: Toxic Pollutant Potential

PCS SIC Code: _____ Primary SIC Code: _____

Other SIC Codes: _____

Industrial Subcategory Code: _____ (Code 000 if no subcategory)

Determine the Toxicity potential from Appendix A. Be sure to use the TOTAL toxicity potential column and check one)

Toxicity Group	Code	Points	Toxicity Group	Code	Points	Toxicity Group	Code	Points
<input type="checkbox"/> No process waste streams	0	0	<input type="checkbox"/> 3.	3	15	<input type="checkbox"/> 7.	7	35
<input type="checkbox"/> 1.	1	5	<input type="checkbox"/> 4.	4	20	<input type="checkbox"/> 8.	8	40
<input type="checkbox"/> 2.	2	10	<input type="checkbox"/> 5.	5	25	<input type="checkbox"/> 9.	9	45
			<input type="checkbox"/> 6.	6	30	<input type="checkbox"/> 10.	10	50

Code Number Checked: _____

Total Points Factor 1: _____

FACTOR 2: Flow/Stream Flow Volume (Complete either Section A or Section B; check only one)

Section A—Wastewater Flow Only Considered

Wastewater Type (See Instructions)	Code	Points
Type I: Flow < 5 MGD	<input type="checkbox"/> 11	0
Flow 5 to 10 MGD	<input type="checkbox"/> 12	10
Flow >10 to 50 MGD	<input type="checkbox"/> 13	20
Flow > 50 MGD	<input type="checkbox"/> 14	30
Type II: Flow <1 MGD	<input type="checkbox"/> 21	10
Flow 1 to 5 MGD	<input type="checkbox"/> 22	20
Flow >5 to 10 MGD	<input type="checkbox"/> 23	30
Flow >10 MGD	<input type="checkbox"/> 24	50
Type III: Flow <1 MGD	<input type="checkbox"/> 31	0
Flow 1 to 5 MGD	<input type="checkbox"/> 32	10
Flow >5 to 10 MGD	<input type="checkbox"/> 33	20
Flow >10 MGD	<input type="checkbox"/> 34	30

Section B—Wastewater and Stream Flow Considered

Wastewater Type (See Instructions)	Percent of Instream Wastewater Concentration at Receiving Stream Low Flow	Code	Points
Type VIII:	< 10%	<input type="checkbox"/> 41	0
	≥ 10% to <50%	<input type="checkbox"/> 42	10
	≥ 50%	<input type="checkbox"/> 43	20
Type II:	< 10%	<input type="checkbox"/> 51	0
	≥ 10% to <50%	<input type="checkbox"/> 52	20
	≥ 50%	<input type="checkbox"/> 53	30

Code Checked from Section A or B: _____

Total Points Factor 2: _____

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FACTOR 3: Conventional Pollutants (only when limited by the permit)

NPDES No.:

A. Oxygen Demanding Pollutant: (check one) BOD COD Other: _____

Permit Limits: (check one)	<input type="checkbox"/>		Code	Points
	<input type="checkbox"/>	<100 lbs/day	1	0
	<input type="checkbox"/>	100 to 1000 lbs/day	2	5
	<input type="checkbox"/>	>1000 to 3000 lbs/day	3	15
	<input type="checkbox"/>	>3000 lbs/day	4	20

Code Checked:
Points Scored:

B. Total Suspended Solids (TSS)

Permit Limits: (check one)	<input type="checkbox"/>		Code	Points
	<input type="checkbox"/>	<100 lbs/day	1	0
	<input type="checkbox"/>	100 to 1000 lbs/day	2	5
	<input type="checkbox"/>	>1000 to 5000 lbs/day	3	15
	<input type="checkbox"/>	>5000 lbs/day	4	20

Code Checked:
Points Scored:

C. Nitrogen Pollutant: (check one) Ammonia Other: _____

Permit Limits: (check one)	<input type="checkbox"/>	Nitrogen Equivalent	Code	Points
	<input type="checkbox"/>	<300 lbs/day	1	0
	<input type="checkbox"/>	300 to 1000 lbs/day	2	5
	<input type="checkbox"/>	>1000 to 3000 lbs/day	3	15
	<input type="checkbox"/>	>3000 lbs/day	4	20

Code Checked:
Points Scored:

Total Points Factor 3:

FACTOR 4: Public Health Impact

Is there a public drinking water supply located within 50 miles downstream of the effluent discharge (this includes any body of water to which the receiving water is a tributary)? A public drinking water supply may include infiltration galleries, or other methods of conveyance that ultimately get water from the above referenced supply.

- YES (if yes, check toxicity potential number below)
 NO (if no, go to Factor 5)

Determine the human health toxicity potential from Appendix A. Use the same SIC code and subcategory reference as in Factor 1. (Be sure to use the human health toxicity group column — check one below)

Toxicity Group	Code	Points	Toxicity Group	Code	Points	Toxicity Group	Code	Points
<input type="checkbox"/> No process waste streams	0	0	<input type="checkbox"/> 3.	3	0	<input type="checkbox"/> 7.	7	15
<input type="checkbox"/> 1.	1	0	<input type="checkbox"/> 4.	4	0	<input type="checkbox"/> 8.	8	20
<input type="checkbox"/> 2.	2	0	<input type="checkbox"/> 5.	5	5	<input type="checkbox"/> 9.	9	25
			<input type="checkbox"/> 6.	6	10	<input type="checkbox"/> 10.	10	30

Code Number Checked:
Total Points Factor 4:

NPDES Permit Rating Work Sheet

FACTOR 5: Water Quality Factors

NPDES No.: | | | | | | | | | | | | | | | |

A. Is (or will) one or more of the effluent discharge limits based on water quality factors of the receiving stream (rather than technology-based federal effluent guidelines, or technology-based state effluent guidelines), or has a wasteload allocation been assigned to the discharge?

- | | | |
|------------------------------|------|--------|
| <input type="checkbox"/> Yes | Code | Points |
| | 1 | 10 |
| <input type="checkbox"/> No | 2 | 0 |

B. Is the receiving water in compliance with applicable water quality standards for pollutants that are water quality limited in the permit?

- | | | |
|------------------------------|------|--------|
| <input type="checkbox"/> Yes | Code | Points |
| | 1 | 0 |
| <input type="checkbox"/> No | 2 | 5 |

C. Does the effluent discharged from this facility exhibit the reasonable potential to violate water quality standards due to whole effluent toxicity?

- | | | |
|------------------------------|------|--------|
| <input type="checkbox"/> Yes | Code | Points |
| | 1 | 10 |
| <input type="checkbox"/> No | 2 | 0 |

Code Number Checked: A | | B | | C | |
 Points Factor 5: A | | + B | | + C | | = | | TOTAL

FACTOR 6: Proximity to Near Coastal Waters

A. Base Score: Enter flow code here (from Factor 2): | | | | Enter the multiplication factor that corresponds to the flow code: | | | |

Check appropriate facility HPRI Code (from PCS):

	HPRI #	Code	HPRI Score	Flow Code	Multiplication Factor
<input type="checkbox"/>	1	1	20	11, 31, or 41	0.00
<input type="checkbox"/>	2	2	0	12, 32, or 42	0.05
<input type="checkbox"/>	3	3	30	13, 33, or 43	0.10
<input type="checkbox"/>	4	4	0	14 or 34	0.15
<input type="checkbox"/>	5	5	20	21 or 51	0.10
				22 or 52	0.30
				23 or 53	0.60
				24	1.00

HPRI code checked: | |

Base Score: (HPRI Score) _____ x (Multiplication Factor) _____ = _____ (TOTAL POINTS)

B. Additional Points — NEP Program
 For a facility that has an HPRI code of 3, does the facility discharge to one of the estuaries enrolled in the National Estuary Protection (NEP) program (see instructions) or the Chesapeake Bay?

- | | | |
|------------------------------|------|--------|
| <input type="checkbox"/> Yes | Code | Points |
| | 1 | 10 |
| <input type="checkbox"/> No | 2 | 0 |

C. Additional Points — Great Lakes Area of Concern
 For a facility that has an HPRI code of 5, does the facility discharge any of the pollutants of concern into one of the Great Lakes' 31 areas of concern (see instructions)

- | | | |
|------------------------------|------|--------|
| <input type="checkbox"/> Yes | Code | Points |
| | 1 | 10 |
| <input type="checkbox"/> No | 2 | 0 |

Code Number Checked: A | | B | | C | |
 Points Factor 6: A | | + B | | + C | | = | | TOTAL

SCORE SUMMARY

NPDES No.: | | | | | | | | | | | | | |

Factor	Description	Total Points
1	Toxic Pollutant Potential	_____
2	Flow/Streamflow Volume	_____
3	Conventional Pollutants	_____
4	Public Health Impacts	_____
5	Water Quality Factors	_____
6	Proximity to Near Coastal Waters	_____
TOTAL (Factors 1 through 6)		_____

S1. Is the total score equal to or greater than 80? Yes (Facility is a major) No

S2. If the answer to the above question is no, would you like this facility to be discretionary major?

- No
- Yes (Add 500 points to the above score and provide reason below:

Reason: _____

NEW SCORE: _____

OLD SCORE: _____

Permit Reviewer's Name

() _____
Phone Number

Date