

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Clean Water Act, as amended, (33 U.S.C. 1251 et. seq; the "Act"),

Bishop's Lodge Resort Wastewater Treatment Facility 1297 Bishops Lodge Rd. Santa Fe, NM 87506

is authorized to discharge from a facility located at 1297 Bishops Lodge Rd., Santa Fe, Santa Fe County, New Mexico. The discharge will be to Little Tesuque Creek, Rio en Medio and Santa Fe River (20.6.4.121 NMAC of the Rio Grande Basin), from a point located approximately:

Outfall 001: Latitude 35° 43' 54.3" North and Longitude 105° 54' 41.3" West

in accordance with this cover page and the effluent limitations, monitoring requirements and other conditions set forth in Part I, Part II, III and Part IV.

This permit, prepared by Tung Nguyen, Environmental Engineer, Permitting Section (WDPE), is first time issued.

This permit shall become effective on

This permit and the authorization to discharge shall expire at midnight

Issued on

Troy C. Hill, P.E. Director Water Division (WD)

DOCUMENT ABBREVIATIONS

In the document that follows, various abbreviations are used. They are as follows:

4Q3 Lowest four-day average flow rate expected to occur once every three-years

BAT Best available technology economically achievable
BCT Best conventional pollutant control technology
BPT Best practicable control technology currently available

BMP Best management plan

BOD₅ Biochemical oxygen demand (five-day unless noted otherwise)

BPJ Best professional judgment

CBOD₅ Carbonaceous biochemical oxygen demand (five-day unless noted otherwise)

CD Critical dilution

CFR Code of Federal Regulations
cfs Cubic feet per second
COD Chemical oxygen demand
COE United States Corp of Engineers

CWA Clean Water Act

DMR Discharge monitoring report

DO Dissolved Oxygen

ELG Effluent limitation guidelines

EPA United States Environmental Protection Agency

ESA Endangered Species Act FCB Fecal coliform bacteria

FWS United States Fish and Wildlife Service

mg/l Milligrams per liter ug/l Micrograms per liter

lbs Pounds

MGD Million gallons per day

NMAC New Mexico Administrative Code NMED New Mexico Environment Department

NMIP New Mexico NPDES Permit Implementation Procedures

NMWQS New Mexico State Standards for Interstate and Intrastate Surface Waters

NPDES National Pollutant Discharge Elimination System

ML Minimum level

MQL Minimum quantification level

O&G Oil and grease

PFAS Per- and Polyfluoroalkyl Substances
POTW Publicly owned treatment works

RP Reasonable potential SS Settleable solids

SIC Standard industrial classification s.u. Standard units (for parameter pH) SWQB Surface Water Quality Bureau

TDS Total dissolved solids
TMDL Total maximum daily load
TRC Total residual chlorine
TRE Toxicity Reduction Evaluation
TSS Total suspended solids
UAA Use attainability analysis

USGS United States Geological Service

WLA Wasteload allocation
WET Whole effluent toxicity

WOCC New Mexico Water Quality Control Commission

WQMP Water Quality Management Plan WWTP Wastewater treatment plan

PART I – REQUIREMENTS FOR NPDES PERMITS

A. LIMITATIONS AND MONITORING REQUIREMENTS

1. OUTFALL 001 - FINAL Effluent Limits – 0.06 MGD Design Flow

During the period beginning the effective date of the permit and lasting through the expiration date of the permit (unless otherwise noted), the permittee is authorized to discharge treated domestic wastewater from Outfall 001 to Little Tesuque Creek, Rio en Medio and Santa Fe River (20.6.4.121 NMAC of the Rio Grande Basin). Such discharges shall be limited and monitored by the permittee as specified below:

	DISCHARGE LIMITATIONS	DISCHARGE LIMITATIONS	MEASUREMENT	
POLLUTANT	MINIMUM	MAXIMUM	FREQUENCY	SAMPLE TYPE
pН	6.6 s.u.	8.8 s.u.	5/week	Instantaneous Grab (*3)
DO	NA	Report	Monthly	Instantaneous Grab (*3)

	30-DAY AVG,	7-DAY AVG	30-DAY AVG	7-DAY AVG	DAILY MAX		
	lbs/day, unless	lbs/day, unless	mg/l, unless	mg/l, unless	mg/l, unless	MEASUREMEN	
POLLUTANT	noted	noted	noted (*1)	noted (*1)	noted (*1)	T FREQUENCY	SAMPLE TYPE
Flow	Report MGD	Report MGD	NA	NA	NA	Daily	Instantaneous Grab (*3)
BOD ₅	15.0	22.5	30	45	NA	Monthly	Grab
TSS	15.0	22.5	30	45	NA	Monthly	Grab
BOD ₅ , influent	NA	NA	Report	NA	NA	Monthly	Grab
TSS, influent	NA	NA	Report	NA	NA	Monthly	Grab
BOD ₅ % removal, minimum	NA	NA	≥85 (*2)	NA	NA	Monthly	Calculation
TSS % removal, minimum	NA	NA	≥85 (*2)	NA	NA	Monthly	Calculation
TRC	NA	NA	NA	NA	11 μg/l (*4)	5/week	Instantaneous Grab (*3)
E. coli bacteria	NA	NA	126 cfu (or	NA	235 cfu (or	Monthly	Grab
			MPN)/100 ml		MPN)/100 ml		
			(*5)				
Copper, total	NA	0.00475 (daily	NA	NA	0.00955	2/month	Grab
		max.) ^a					
Zinc, total	NA	0.05762 (daily	NA	NA	0.11515	2/month	Grab
		max.) ^a					
Aluminum, total	NA	NA	NA	NA	Report	Monthly	Grab

WHOLE EFFLUENT TOXICITY TESTING			
7-DAY CHRONIC NOEC FRESHWATER (*6)	VALUE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Ceriodaphnia dubia	Report	Once/Term (*7)	Grab
Pimephales promelas	Report	Once/Term (*7)	Grab

Footnotes:

- *1 See Appendix A of Part II of the permit for minimum quantification limits.
- *2 Percent removal is calculated using the following equation:

 $\text{Percent removal} = \frac{\text{average monthly influent concentration}\left(\frac{\text{mg}}{\text{L}}\right) - \text{average monthly effluent concentration}\left(\frac{\text{mg}}{\text{L}}\right)}{\text{average monthly influent concentration}\left(\frac{\text{mg}}{\text{L}}\right)} \ x \ 100$

- *3 Analyzed within 15 minutes of collection.
- *4 TRC shall be measured during periods when chlorine is used as either backup bacteria control or when disinfection of plant treatment equipment is required. The effluent limitation for TRC is the instantaneous maximum and cannot be averaged for reporting purposes.
- *5 The geometric mean of E. coli bacteria shall be used for reporting the 30-day average values.
- *6 Monitoring and reporting requirements begin on the effective date of this permit. See Part II of the permit for WET testing requirements and additional WET monitoring and reporting conditions. Grab samples are allowed per method, if needed. This permit does not establish requirements to automatically increase the WET testing frequency after a test failure, or to begin a toxicity reduction evaluation (TRE) in the event of multiple test failures. However, upon failure of any WET test, the permittee must report the test results to EPA and NMED, Surface Water Quality Bureau, in writing, within 5 business days of notification the test failure. EPA and NMED will review the test results and determine the appropriate action necessary, if any.
- *7 The test shall occur between November 1 and April 30 during the 1st to 4th year of the permit term.
- ^a Limit shall be effective at the end of the compliance schedule stated in Part I.B.

2. FLOATING SOLIDS, VISIBLE FOAM AND/OR OILS

There shall be no discharge of floating solids or visible foam in other than trace amounts. There shall be no discharge of visible films of oil, globules of oil, grease or solids in or on the water, or coatings on stream banks.

3. SAMPLE LOCATION

Samples taken in compliance with the monitoring requirements specified above shall be taken at the discharge from the final treatment unit prior to the receiving stream. The sample point shall be clearly marked by the facility if it is not at the final outfall location. There shall be no flow from any source into the piping system after the sample point and prior to the final outfall.

B. SCHEDULES OF COMPLIANCE

The permittee shall comply with the following schedule of activities for the attainment of state water quality standards-based final effluent limitations for copper and zinc:

Activity	Months from permit effective date
1. Develop control options, if needed, evaluate and select control mechanisms	3
2. Construction of selected control mechanisms, if any	6
3. Attain final effluent limitations	12

The permittee shall submit quarterly progress reports to EPA and NMED in accordance with the following schedule. The permittee shall also include the following in its quarterly progress reports: design completion, construction start and construction completion if any. The requirement to submit quarterly progress reports shall expire after written final report has been submitted. No later than 14-days after the date compliance with the final limits have been met, the permittee shall submit a written final report both to EPA and NMED, stating that compliance has been completed. If at any time during the compliance periods the permittee determines that full compliance will not be met within the time allowed, a separate report shall be sent to EPA stating the explanation for this delay and proposed remedial actions.

PROGRESS REPORT DATES: January 30, April 30, July 30, October 30

The permittee should note that each date applies to the prior three-month period.

Progress and final reports shall be sent to the agencies (EPA and NMED) mentioned in the Part I.C below.

C. MONITORING AND REPORTING (MINOR DISCHARGERS)

Discharge Monitoring Report (DMR) results shall be electronically reported to EPA per 40 CFR 127.16. To submit electronically, access the NetDMR website at https://cdx.epa.gov/. Until approved for Net DMR, the permittee shall request temporary or emergency waivers from electronic reporting. To obtain the waiver, please contact: U.S. EPA - Region 6, Water Enforcement Branch, New Mexico State

Coordinator (6EN-WC), (214) 665-7179. If paper reporting is granted temporarily, the permittee shall submit the original DMR signed and certified as required by Part III.D.11 and all other reports required by Part III.D. to the EPA and copies to NMED as required (See Part III.D.IV of the permit). Other applicable reports shall be submitted as follow:

Applicable e-Reporting	e-Reporting Compliance Date	Reporting Frequency
DMRs	Permit effective date	Quarterly
Sewer Overflow/Bypass Event	By December 21, 2025	Refer to Overflow Reporting
Reports and Anticipated Bypass		below
Notices		

- 1. Reporting periods shall end on the last day of the months March, June, September and December.
- 2. The permittee is required to submit regular reports as described above <u>postmarked no later than</u> the 28th day of the month following each reporting period.
- 3. NO DISCHARGE REPORTING: If there is no discharge at the outfalls during the sampling month, place an "X" in the NO DISCHARGE box located in the upper right corner of the Discharge Monitoring Report.

D. OVERFLOW REPORTING

The permittee shall report all overflows with the Discharge Monitoring Report submittal. These reports shall be summarized and reported in tabular format. The summaries shall include: the date, time, duration, location, estimated volume, and cause of the overflow; observed environmental impacts from the overflow; actions taken to address the overflow; and ultimate discharge location if not contained (e.g., storm sewer system, ditch, tributary).

Overflows that endanger health or the environment shall be reported via email to EPA (Part III.D.7) within 24 hours, and to NMED Surface Water Quality Bureau at (505) 827-0187 (or via email preferred), within 24 hours from the time the permittee becomes aware of the circumstance. A written report of overflows that endanger health or the environment shall be provided to EPA, and the NMED Surface Water Quality Bureau within 5 days of the time the permittee becomes aware of the circumstance.

E. POLLUTION PREVENTION REQUIREMENTS

The permittee shall institute a program within 12 months of the effective date of the permit (or continue an existing one) directed towards optimizing the efficiency and extending the useful life of the facility. The permittee shall consider the following items in the program:

- a. The influent loadings, flow and design capacity;
- b. The effluent quality and plant performance;
- c. The age and expected life of the wastewater treatment facility's equipment;

- d. Bypasses and overflows of the tributary sewerage system and treatment works;
- e. New developments at the facility;
- f. Operator certification and training plans and status;
- g. The financial status of the facility;
- h. Preventative maintenance programs and equipment conditions and;
- i. An overall evaluation of conditions at the facility.

F. ADDITIONAL POLLUTANTS SCAN

The permittee shall submit test results of PFAS (one sample) during the permit term as follows:

Parameter	Test Result	Measurement Frequency ⁵	Sample Type
PFAS Analytes ¹ , effluent	Report ng/L ²	Once/Term	Grab
PFAS Analytes ¹ , influent	Report ng/L ²	Once/Term	Grab
PFAS Analytes ¹ , sewage	Report ng/g ³	Once/Term	Grab ⁴
sludge			

Footnote:

- 1. Listed in attached Appendix B of Part II.
- 2. Report in nanograms per liter (ng/L). This reporting requirement for the 40 PFAS parameters takes effect on the effective date of the authorization to discharge under the permit. Until there is an analytical method approved in 40 CFR Part 136 for PFAS in wastewater, monitoring shall be conducted using Method 1633. The Adsorbable Organic Fluorine CWA wastewater method 1621can be used in conjunction with Method 1633, if appropriate.

Additionally, report in NetDMR the results of all 40 PFAS analytes required to be tested as part of the method as shown in Appendix B of Part II. Any parameters that are removed from the method based on multi-lab validation of the method will not be required for reporting and the Permittee may report "NODI: 9" for any such parameters.

3. Report in nanograms per gram (ng/g). This reporting requirement for the 40 PFAS parameters takes effect on the effective date of the authorization to discharge under the permit. Until there is an analytical method approved in 40 CFR Part 136 for PFAS in sludge, monitoring shall be conducted using Method 1633. The Adsorbable Organic Fluorine CWA wastewater method 1621 can be used in conjunction with Method 1633, if appropriate.

Additionally, report in NetDMR the results of all 40 PFAS analytes required to be tested as part of the method, as shown in Appendix B of Part II. Any parameters that are removed from the method based on multi-lab validation of the method will not be required for reporting and the Permittee may report "NODI: 9" for any such parameters.

- 4. Sludge sampling shall be as representative as possible based on guidance found at https://www.epa.gov/sites/production/files/2018-11/documents/potw-sludge-sampling-guidance-document.pdf.
- 5. PFAS Analysis data should be submitted annually to NMED at SWQ.Reporting@env.nm.gov (See Part III.D.4) and NMENV-PFAS-DATA@env.nm.gov. The data submittal should include the electronic data deliverable and sampling narrative report provided by the analytical laboratory used to complete the analysis. NMED PFAS sampling standard operating procedures (SOPs) can be found at https://www.env.nm.gov/surface-water-quality/sop/.

PART II - OTHER CONDITIONS

A. MINIMUM QUANTIFICATION LEVEL (MQL)

EPA-approved test procedures (methods) for the analysis and quantification of pollutants or pollutant parameters, including for the purposes of compliance monitoring/DMR reporting, permit renewal applications, or any other reporting that may be required as a condition of this permit, shall be sufficiently sensitive. A method is "sufficiently sensitive" when (1) the method minimum level (ML) of quantification is at or below the level of the applicable effluent limit for the measured pollutant or pollutant parameter; or (2) if there is no EPA-approved analytical method with a published ML at or below the effluent limit (see table below), then the method has the lowest published ML (is the most sensitive) of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR Chapter I, Subchapters N or 0, for the measured pollutant or pollutant parameter; or (3) the method is specified in this permit or has been otherwise approved in writing by the permitting authority (EPA Region 6) for the measured pollutant or pollutant parameter. The Permittee has the option of developing and submitting a report to justify the use of matrix or sample-specific MLs rather than the published levels. Upon written approval by EPA Region 6 the matrix or sample-specific MLs may be utilized by the Permittee for all future Discharge Monitoring Report (DMR) reporting requirements.

Current EPA Region 6 minimum quantification levels (MQLs) for reporting and compliance are provided in Appendix A of Part II of this permit. The following pollutants may not have EPA approved methods with a published ML at or below the effluent limit, if specified:

POLLUTANT	CAS Number	POLLUTANT	CAS Number
Total Residual Chlorine	7782-50-5	Benzo(a)pyrene	50-32-8
Cadmium	7440-43-9	3,4-Benzofluoranthene	205-99-2
Silver	7440-22-4	Benzo(k)fluoranthene (207-08-9)	207-08-9
Thallium	7440-28-0	Indeno(1,2,3-cd)pyrene (193-39-5)	193-39-5
Cyanide	57-12-5	Dibenzo(a,h)anthracene (53-70-3)	53-70-3
Acrolein	107-02-8	Aldrin	309-00-2
Acrylonitrile	107-13-0	Chlordane	57-74-9
4, 6-Dinitro-0-Cresol	534-52-1	Dieldrin	60-57-1
Pentachlorophenol	87-86-5	Heptachlor	76-44-8
Benzidine	92-87-5	Heptachlor epoxide	1024-57-3
Chrysene	218-01-9	Toxaphene	8001-35-2
Hexachlorobenzene	118-74-1	Toxaphene (8001-35-2)	8001-35-2
N-Nitrosodimethylamine	62-75-9	Dioxin (2,3,7,8-TCDD)	1764-01-6
Benzo(a)anthracene	56-55-3		

Unless otherwise indicated in this permit, if the EPA Region 6 MQL for a pollutant or pollutant parameter is sufficiently sensitive (as defined above) and the analytical test result is less than the MQL, then a value of zero (0) may be used for reporting purposes on DMRs. Furthermore, if the EPA Region 6 MQL for a pollutant or parameter is not sufficiently sensitive, but the analytical test result is less than the published ML from a sufficiently sensitive method, then a value of zero (0) may be used for reporting purposes on DMRs.

B. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS

Under the provisions of Part III.D.7.b.(3) of this permit, violations of daily maximum limitations for the following pollutants shall be reported orally to EPA Region 6 (email accepted), Compliance and Assurance Division, Water Enforcement Branch (6EN-W), Dallas, Texas and concurrently to NMED within 24 hours from the time the permittee becomes aware of the violation followed by a written report in five days:

Copper, zinc and E. Coli bacteria

C. PERMIT MODIFICATION AND REOPENER

In accordance with [40 CFR Part 122.44(d)], the permit may be reopened and modified during the life of the permit if relevant portions of New Mexico's Water Quality Standards for Interstate and Intrastate Streams are revised, or new State water quality standards are established and/or remanded by New Mexico Water Quality Control Commission, respectively.

In accordance with [40 CFR Part 122.62(s)(2)], the permit may be reopened and modified if new information is received that was not available at the time of permit issuance that would have justified the application of different permit conditions at the time of permit issuance. Permit modifications shall reflect the results of any of these actions and shall follow regulations listed at [40 CFR Part 124.5].

D. CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

Not applicable

E. WHOLE EFFLUENT TOXICITY TESTING (7-DAY CHRONIC NOEC FRESHWATER)

It is unlawful and a violation of this permit for a permittee or his designated agent, to manipulate test samples in any manner, to delay sample shipment, or to terminate or to cause to terminate a toxicity test. Once initiated, all toxicity tests must be completed unless specific authority has been granted by EPA Region 6 or the State NPDES permitting authority.

1. SCOPE AND METHODOLOGY

a. The permittee shall test the effluent for toxicity in accordance with the provisions in this section.

APPLICABLE TO FINAL OUTFALL(S) 001
REPORTED AS FINAL OUTFALL	001
CRITICAL DILUTION (%)	48%
EFFLUENT DILUTION SERIES (%)	20%, 27%, 36%, 48%, 64%
TEST SPECIES AND METHODS	Ceriodaphnia dubia / Method 1002.0
	(EPA-821-R-02-013 or latest version)
	Pimephales promelas/ Method 1000.0
	(EPA/821/R-02-013 or latest version)
SAMPLE TYPE	Defined in PART I

- b. The NOEC (No Observed Lethal Effect Concentration) is herein defined as the greatest effluent dilution at and below which lethality that is statistically different from the control (0% effluent) at the 95% confidence level does not occur. Chronic lethal test failure is defined as a demonstration of a statistically significant lethal effect at test completion to a test species at or below the critical dilution. Chronic sub-lethal test failure is defined as a demonstration of a statistically significant sub-lethal effect (i.e., growth or reproduction) at test completion to a test species at or below the critical dilution.
- c. This permit may be reopened to require WET limits, chemical specific effluent limits, additional testing, and/or other appropriate actions to address toxicity.

2. REQUIRED TEST ACCEPTABILITY CRITERIA AND TEST CONDITIONS

The permittee shall repeat a test, including the control and all effluent dilutions, if the procedures and quality assurance requirements defined in the test methods or in this permit are not satisfied, including the following additional criteria:

Condition/Criteria	Ceriodaphnia dubia	Pimephales promelas
Test Duration	Until 60% or more of surviving control females have 3 broods (max 8 days)	7 days
# of replicates per concentration	10	5

# of organisms per replicate	1	8
# or organisms per concentration	10	40 (minimum)
# of test concentrations per effluent	5 and a control	5 and a control
Holding time *	36 hours for first use	36 hours for first use
Sampling Requirement *	Minimum of 3 samples	Minimum of 3 samples
Test Acceptability Criteria	≥80% survival of all control organisms. Average of 15 or more neonates per surviving control female. 60% of surviving control females must produce 3 broods.	≥80% survival of all control organisms. Average dry weight per surviving organism in control must be ≥0.25mg.
Coefficient of Variation ** Percent Minimum Significant Difference (PMSD range) for	40% or less, unless significant effects are exhibited. 13 – 47	40% or less unless significant effects are exhibited. 12 - 30
Sublethal Endpoint **		

^{*} If the flow from the outfall(s) being tested ceases during the collection of effluent samples, the requirements for the minimum number of effluent samples and the minimum number of effluent portions are waived during that sampling period. However, the permittee must collect an effluent composite sample volume during the period of discharge that is sufficient to complete the required toxicity tests with daily renewal of effluent and must meet the holding time between collection and first use of the sample. When possible, the effluent samples used for the toxicity tests shall be collected on separate days. The effluent composite sample collection duration and the static renewal protocol associated with the abbreviated sample collection must be documented in the full report required in Item 3 of this section.

a. Statistical Interpretation

The statistical analyses used to determine if there is a significant difference between the control and the critical dilution shall be in accordance with the methods for determining the No Observed Effect Concentration (NOEC) as described in the appropriate method manual listed in Part II or the most recent update thereof.

b. Dilution Water

^{**}Test failure may not be construed or reported as invalid due to a coefficient of variation value of greater than 40%, or a PMSD value greater than the higher value on the range provided.

- 1) Dilution water used in the toxicity tests will be receiving water collected as close to the point of discharge as possible but unaffected by the discharge. The permittee shall substitute synthetic dilution water of similar pH, hardness, and alkalinity to the closest downstream perennial water for:
 - i. toxicity tests conducted on effluent discharges to receiving water classified as intermittent streams; and
 - ii. toxicity tests conducted on effluent discharges where no receiving water is available due to zero flow conditions.
- 2) If the receiving water is unsatisfactory as a result of instream toxicity (fails to fulfill the test acceptance criteria), the permittee may substitute synthetic dilution water for the receiving water in all subsequent tests provided the unacceptable receiving water test met the following stipulations:
 - i. a synthetic dilution water control which fulfills the test acceptance requirements was run concurrently with the receiving water control;
 - ii. the test indicating receiving water toxicity has been carried out to completion,
 - iii. the permittee includes all test results indicating receiving water toxicity with the full report and information required; and
 - iv. the synthetic dilution water shall have a pH, hardness, and alkalinity similar to that of the receiving water or closest downstream perennial water not adversely affected by the discharge, provided the magnitude of these parameters will not cause toxicity in the synthetic dilution water.

c. Samples and Composites

- 1) The permittee shall collect a minimum of three samples (flow-weighted composite if possible) from the outfall(s).
- 2) The permittee shall collect a second and third sample (composite samples if possible) for use during the 24-hour renewal of each dilution concentration for each test. The permittee must collect the composite samples so that the maximum holding time for any effluent sample shall not exceed 36 hours for first use of the sample. The permittee must have initiated the toxicity test within 36 hours after the collection of the last portion of the first composite sample. Samples shall be chilled to 6 degrees Centigrade during collection, shipping, and/or storage. A holding time up to 72 hrs. is allowed upon notification to EPA and NMED of the need for additional holding time.
- 3) The permittee must collect the composite samples such that the effluent samples are representative of the discharge duration, and of any periodic episode of chlorination, biocide usage or other potentially toxic substance discharged on an intermittent basis.

3. REPORTING

a. The permittee shall prepare a full report of the results of all tests conducted pursuant to this part in accordance with the Report Preparation Section of the most current publication of the method manual, for every valid or invalid toxicity test initiated, whether carried to completion or not. The permittee shall retain each full report and submit them upon the specific request of the

- Agency. For any test which fails, is considered invalid, or which is terminated early for any reason, the full report must be submitted for agency review.
- b. A valid test for each species must be reported during each reporting period specified in PART I of this permit unless the permittee is performing a TRE which may increase the frequency of testing and reporting. One set of biomonitoring data for each species is to be recorded on the DMR for each reporting period. Additional results are reported under the retest codes below.
- c. The permittee shall submit the results of each valid toxicity test on the subsequent monthly DMR for that reporting period as follows below. Submit retest information clearly marked as such with the following month's DMR. Only results of valid tests are to be reported on the DMR.

Reporting Requirement	Parameter STORET CODE		
	Ceriodaphnia	Pimephales	
	dubia	promelas	
Enter a "1" if the No Observed Effect	TLP3B	TLP6C	
Concentration (NOEC) for survival is less			
than the critical dilution, otherwise enter a			
"0".			
Report the NOEC value for survival	TOP3B	TOP6C	
Report the LOEC value for survival	TXP3B	TXP6C	
Enter a "1" if the NOEC for growth or	TGP3B	TGP6C	
reproduction is less than the critical			
dilution, otherwise enter a "0".			
Report the NOEC value for growth or	TPP3B	TPP6C	
reproduction			
Report the LOEC value for growth	TYP3B	TYP6C	
Report the highest (critical dilution or	TQP3B	TQP6C	
control) Coefficient of Variation			
(If required) Retest 1 – Enter a "1" if the	22418	22415	
NOEC for survival, growth or			
reproduction is less than the critical			
dilution, otherwise enter "0".			
(If required) Retest 2- Enter a "1" if the	22419	22416	
NOEC for survival, growth or			
reproduction is less than the critical			
dilution, otherwise enter "0".			
(If required) Retest 3- Enter a "1" if the	51444	51443	
NOEC for survival, growth or			
reproduction is less than the critical			
dilution, otherwise enter "0".			