

United States Environmental Protection Agency OECA MC 2227A WASHINGTON DC 20460

Official Business

PRE-SORTED FIRST-CLASS MAIL POSTAGE & FEES PAID EPA PERMIT NO. G-35

# IMPORTANT NOTICE TO NPDES PERMITTEES DMR-QA Study 43 Announcement

IMPORTANT DATES TO REMEMBER							
May 19, 2023	DMR-QA Study 43 begins.						
July 10, 2023	Submit address verification to State DMR-QA Coordinator.						
August 4, 2023	DMR-QA Study 43 ends.						
September 29, 2023	Submit DMR-QA 43 Results to State DMR-QA Coordinator.						
November 9, 2023	Submit corrective action reports and retest results to State DMR-QA						
	Coordinator, if applicable.						

IME SENSITIVE — RESPONSE NEEDED Nailroom: Please forward to responsible office.							

## **DMR-QA STUDY 43**

Immediately verify receipt of DMR-QA Study 43 by either filling out the form below and mailing this page to your State DMR-QA Coordinator (listed on pages 10-11) or follow the e-mail instructions at the bottom of this page.

The mailed form must be postmarked on or before July 10, 2023.

#### NPDES PERMITTEE ADDRESS VERIFICATION FORM Discharge Monitoring Report - Quality Assurance (DMR-QA) Study 43

Please provide corrections to the mailing address where all DMR-QA study paperwork should be sent.

	NPDES Permit Number		
(2-character State Code	  - + 7-digit Permit Code as show	n on the mailing labe	el—for example, CT1234567)
If contact/address information from	n the		
mailing label or e-mail is correct, pl	ease check this box only $\rightarrow$ $\square$		
Facility Name			
Contact Name		Title	
Mailing Address			
City		State	Zip Code
Phone Number		Fax Number	
E-mail Address			

#### **ELECTRONIC NOTIFICATION PROCEDURE**

You may verify receipt electronically by sending an e-mail on or before July 10, 2023 to your State DMR-QA Coordinator (listed on pages 10-11 of the enclosed instructions). The e-mail should be composed in the following manner:

Subject line should contain ONLY the NPDES Permit number (2-character State Code + 7-digit Permit Code as shown on the mailing label, for example CT1234567).

If you require any changes to the mailing label on this announcement, the body of the e-mail should contain a list including: Company name; Contact Name/Title; Mailing Address; City; State; Zip Code; and Facility Type (select one: federal, state, local or commercial/private). Otherwise, you may simply write "No changes to address or contact information" in the body of the email.



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

May 15, 2023

Dear NPDES Permit Holder:

This letter initiates the 2023 Discharge Monitoring Report - Quality Assurance (DMR-QA) Study 43. By receipt of this letter, you are required under Clean Water Act (CWA) Section 308 to participate in DMR-QA Study 43 unless your facility is covered by an EPA waiver. Your participation plays a key role in monitoring the quality of data used to assure the integrity of the CWA's National Pollutant Discharge Elimination System (NPDES) Program and assures your ability to maintain compliance with NPDES permit requirements and conditions.

DMR-QA Study 43 covers major and select minor NPDES permit holders. You (the permittee) are responsible for ensuring that results of DMR-QA Study 43 tests, performed by your in-house and/or contract laboratories, are graded by an accredited Proficiency Testing (PT) Provider. If any graded test results are "Not Acceptable", you must follow up with the laboratory to determine the cause of the deficiency and ensure corrective action is taken to prevent future occurrences. While performing tests and analyses, please ensure that your test methods/procedures follow 40 CFR part 136 regulations and applicable guidance. Use the same personnel and equipment as you would for routine NPDES permit compliance monitoring tests.

#### **Recent Changes or Clarifications**

- Arkansas DMR-QA participants that report their results to Arkansas' DMR-QA Coordinator can now submit
  their DMR-QA Permittee Data Report package through Arkansas DEQ's e-portal,
  <a href="https://eportal.adeq.state.ar.us/">https://eportal.adeq.state.ar.us/</a>.
- Some language previously contained within the certification statement are now presented as Yes/No questions that must be answered by the person signing the Permittee Data Report Form. EPA will not accept submitted forms that do not answer all five questions immediately above the certification statement on Page 13.

#### **Further Information**

Permittees with valid e-mail addresses will receive the DMR-QA Study 43 package by e-mail. You may request a hard copy from EPA by sending an e-mail to <a href="mailto:dmrqa@epa.gov">dmrqa@epa.gov</a>. Questions on the national program should be addressed to Greg Savitske (<a href="mailto:dmrqa@epa.gov">dmrqa@epa.gov</a>, 202-564-2601), EPA's National DMR-QA Coordinator. State and EPA Regional DMR-QA contact information is provided on pages 9-11. Please reference your NPDES permit number on all correspondence.

Thank you for your attention to this CWA Section 308 requirement.

Sincerely.

Elizabeth Vizard, Acting Director

Monitoring, Assistance, and Media Programs Division

Office of Compliance

Enclosures

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<sup>&</sup>lt;sup>1</sup> EPA is authorized to collect this information under Section 308 of the CWA, 33 U.S.C. § 1318. This information request is enforceable under Section 309 of the CWA, 33 U.S.C. § 1319. EPA may grant a waiver from participating in DMR-QA to states with laboratory quality assurance programs approved by EPA as a substitute for the DMR-QA Study. Refer to the footnote on page 5 to determine if you are covered by an EPA waiver or contact your State DMR-QA Coordinator.

## **DMR-QA STUDY 43**

## **Table of Contents**

DMR-QA Study 43 Frequently Asked Questions5
NPDES Permittee Instructions
Chemistry/Microbiology Laboratory Instructions7
WET Testing Laboratory Instructions8
Accredited Proficiency Testing Providers9
EPA Regional and State DMR-QA Coordinators9
NPDES Permittee Data Report Form12
Chemistry/Microbiology Analyte Checklist15
Whole Effluent Toxicity (WET) Analyte Checklist16

## Schedule and Checklist for DMR-QA Study 43

Deadline*	Permittee	In-House and Contract Laboratories	PT Providers
May 19, 2023	☐ Study 43 begins ☐ Notify all laboratories of DMR-QA Study 43	<ul> <li>□ Study 43 begins</li> <li>□ Order test samples from PT Provider. If using WP study to satisfy DMR-QA requirements, specify that to PT Provider when ordering test samples.</li> </ul>	
July 10, 2023	☐ Send Address Verification Form (inside cover ofthis package) to the State DMR-QA Coordinatorby e-mail or postal mail to confirm receipt of Study 43 Announcement		
August 4, 2023	□ Study 43 ends	☐ Study 43 ends ☐ Send ungraded Data Report to PT Providers (include a list of all NPDES permits using your laboratory data)	□ Study 43 ends
September 1, 2023			<ul> <li>PT Provider to send graded test results, for each permit (listed by NPDES permit numbers), to:</li> <li>Laboratory</li> <li>State DMR-QA coordinators</li> </ul>
September 15, 2023	☐ After receipt of PT Provider-graded test results, ensure laboratories perform retests for any analytes graded "Not Acceptable"	☐ Forward PT Provider-graded test results to the Permittee ☐ Order retest samples from PT Provider for all "Not Acceptable" analyte test results. If retesting using a WP study or quick turnaround PT sample to satisfy a corrective action, data must be reported to the PT Provider by the PT Provider's published closing date or by October 27, 2023, whichever is earlier.	
September 29, 2023	□ Send one signed copy of the NPDES Permittee Data Report Form, copies of the PT Provider- graded test results, and copies of the Chemistry/Microbiology and WET Checklists for each laboratory used, to the State DMR-QA Coordinator	☐ Send corrective action letter including any retest results <u>as soon as possible</u> to your Permittee, if applicable	
November 9, 2023	☐ Submit corrective action report including retest results to the State DMR-QA Coordinator, if applicable		

<sup>\*</sup> All materials must be sent on or before the date provided.

## **DMR-QA Study 43** — Frequently Asked Questions

#### Am I required to participate in this Discharge Monitoring Report - Quality Assurance (DMR-QA) Study?

NPDES major and select minor permit holders are required to participate in the DMR-QA studies. Be sure to verify the NPDES permit number on the front of this package or indicated in your e-mail. If you believe you received this study in error, contact your State DMR-QA Coordinator (pages 10-11). Some permit holders are not required to perform the DMR-QA study because they are located in a state that has a laboratory quality assurance program approved by EPA as a substitute for DMR-QA.<sup>2, 3, 4</sup>

#### What is the purpose of this DMR-QA Study?

The purpose of DMR-QA Study 43 is to ensure the integrity of data submitted by the permittee for DMR reporting requirements and evaluate performance of the laboratories to analyze wastewater samples.

#### What laboratory tests are required under DMR-QA?

Permittees are responsible for having their laboratory(ies) test wastewater analytes that are both in their NPDES permit and included in Study 43. For required Whole Effluent Toxicity (WET) tests, permittees must participate even if the test conditions (e.g., temperature, time of acute test, synthetic seawater matrix, etc.) in the permit do not exactly match those in Study 43. Refer to "WET Testing Laboratory Instructions" (page 8) for more information.

#### How should laboratory personnel perform DMR-QA tests?

For all pollutant parameters, especially field test parameters (e.g., pH, residual chlorine), use the same personnel and equipment as required for NPDES permit compliance monitoring tests. Ensure your test methods and procedures follow 40 CFR part 136 regulations.

#### Where can laboratories get test samples?

Laboratories may order DMR-QA samples from a Proficiency Test (PT) Provider accredited by the American Association for Laboratory Accreditation or the ANSI National Accreditation Board. A list of accredited PT Providers is provided on page 9.

#### What should permittees and laboratories do first?

Permittees must first confirm receipt of this package by **July 10, 2023** to their State DMR-QA Coordinator (pages 10-11) via e-mail or postal mail. Permittees must also send a copy of the enclosed instructions/checklists to all in-house and contract laboratories. The permittee specifies on the checklist which analyses the laboratory will perform. See Permittee Instructions (page 6) for more information. Upon receipt of instructions, laboratories must order samples from an accredited PT Provider (page 9). This should be done early to allow sufficient time to perform the required analyses and send ungraded test results to the PT Provider prior to the close of DMR-QA Study 43 (**August 4, 2023**). See Laboratory Instructions (pages 7-8) for more information.

#### Can I use a Water Pollution (WP) Study to satisfy DMR-QA requirements?

Yes, permittees may use a WP study to satisfy some or all the DMR-QA requirements. However, only test results from WP studies closing between **January 1**, **2023**, and **August 4**, **2023**, will be accepted. See Permittee Instructions for more information (Step 5 on page 6).

#### What steps do I take after the proficiency testing?

After laboratories report their data to the PT Providers, the PT Provider issues a report to the laboratory and the State DMR-QA Coordinator indicating the test results were "Acceptable" or "Not Acceptable". The laboratory must then forward a copy of the graded report to the permittee. The permittee subsequently completes the checklists on pages 15-16, indicating the laboratory's grade for each required analyte. One set of checklists must be used for each laboratory. The permittee must also fill out the NPDES Permittee Data Report Form (EPA Form 6400-01, pages 12-13) and submit a signed copy with the completed checklists and copies of the laboratory's graded reports to the State DMR-QA Coordinator by **September 29, 2023**.

#### What do I do if a laboratory receives a "Not Acceptable" test result?

If any graded test results are "Not Acceptable", the permittee must follow up with the laboratory to determine the cause of that test result and take corrective action to prevent future occurrences. The laboratory must order retesting samples, analyze them, and write a corrective action response for the permittee. The permittee then submits retest results and a corrective action report to the State DMR-QA Coordinator by **November 9, 2023**. Note: If the laboratory requires a retest to satisfy the corrective action, the laboratory must use a WP study or a quick turnaround PT sample. Data must be reported to the PT Provider by the PT Provider's published closing date or by **October 27, 2023**, whichever is earlier.

#### Can I submit my Permittee Data Report Form electronically?

States may accept scanned, signed copies of the DMR-QA Permittee Data Report package by way of e-mail. Some states such as Arkansas now offer electronic reporting of their DMR-QA Permittee Data Report package. States listed on pages 10 and 11 that are marked with a dagger-style footnote (†) offer their own electronic form of the Study 43 Data Report package.

#### Where do I go for more information?

DMR-QA resources including fill-and-print forms are available at <a href="https://www.epa.gov/compliance/discharge-monitoring-report-quality-assurance-study-program">https://www.epa.gov/compliance/discharge-monitoring-report-quality-assurance-study-program</a>.

<sup>&</sup>lt;sup>2</sup> As of April 1, 2023, permittees in the following states have laboratory quality assurance programs approved by EPA as a substitute for DMR-QA Study 43: California, Kansas, Kentucky, New Jersey, Nevada, North Carolina, Pennsylvania, South Carolina, Utah, Virginia, West Virginia, and Wisconsin.

<sup>3</sup> Louisiana has an approved laboratory quality assurance program for commercial laboratories only.

<sup>&</sup>lt;sup>4</sup> NPDES permittees in Arkansas, Maine, New Hampshire, and Oklahoma that have all their wastewater laboratories covered by their state laboratory accreditation program are also exempted from DMR-QA Study 43; any permittee that has a laboratory not fully certified by the state must perform the DMR-QA study. Check with your State DMR-QA Coordinator if you have questions about your state's waiver status.

#### **NPDES Permittee Instructions**

- 1. Verify that your participation in DMR-QA Study 43 is required by confirming the NPDES permit number on the front of this package or in the e-mail announcement sent to you. If you believe you received this study in error or have questions about your exemption status, contact your State DMR-QA Coordinator (pages 10-11). Please refer to Footnotes 2, 3, and 4 of the Frequently Asked Questions page (page 5) for a list of exempted states.
- 2. Follow the instructions on the DMR-QA Study 43 Important Notice (inside front cover of study package) and immediately confirm receipt of this package to your State DMR-QA Coordinator via postal mail or e-mail. You must submit your response no later than **July 10, 2023**. If your permit is inactive, please contact your State DMR-QA Coordinator immediately.
- 3. Send copies of these instructions to each contract and in-house laboratory, if applicable. Ensure DMR-QA samples are analyzed by the same laboratories that routinely perform analyses for your Discharge Monitoring Report (DMR) requirements. Indicate which tests the laboratory will perform by checking the appropriate boxes in the "Test Required" column in the enclosed tables (pages 15-16).
- 4. Ensure that each laboratory uses their U.S. EPA Laboratory Code on all reported test results. Make certain your laboratories understand and complete all requirements. Laboratories needing a new U.S. EPA Lab Code or wanting to confirm their existing U.S. EPA Lab Code, should contact their EPA Regional DMR-QA Coordinator listed on page 9. Submit all requests for lab codes at least one week before the DMR-QA Study 43 end date (August 4, 2023) or one week prior to the PT Provider's WP study due date to allow time for response.
- 5. Instruct your laboratory to order samples for analytes that are both in your permit and included in DMR-QA Study 43. Your in-house and contract laboratories must order PT samples from an accredited PT Provider (page 9). Ensure your laboratory orders the samples early enough to allow time to perform the required analyses and send test results to the PT Provider prior to the close of DMR-QA Study 43 (August 4, 2023). Your laboratory should register your permit number with the PT Provider prior to August 4, 2023. Note: If your in-house or contract laboratory chooses to use a WP study to satisfy DMR-QA requirements, please inform the laboratory that all data must be reported to the PT Provider by the published WP study close date, even if it is prior to the DMR-QA deadline of August 4, 2023. WP studies are only valid for DMR-QA Study 43 if the WP study meets the following requirements:
  - a. Samples are offered by an accredited PT Provider (page 9).
  - b. The WP study closed between January 1, 2023, and August 4, 2023.
  - c. The PT Provider shows the WP test results from each of the permittee's regulated analytes on the DMR-QA reporting form.
- 6. Permittees are responsible for ensuring that laboratories submit data on the permittee's behalf to the PT Provider by the end of DMR-QA Study 43 (August 4, 2023). Laboratories must send ungraded data to the same PT Provider that provided the samples to the laboratory. By September 1, 2023, PT Provider-graded test results will be sent back to the laboratories. Permittees will not receive graded reports directly from PT Providers unless they are an in-house laboratory. Note: Permittees are not required to report ungraded data to the PT Provider on their laboratories' behalf nor should permittees send ungraded data to their State DMR-QA Coordinator.
- 7. Permittees must require laboratories to forward the PT Provider-graded test results to them by September 15, 2023. Using these graded test results, permittees must fill out the Chemistry/Microbiology Analyte and WET Analyte checklists (pages 15-16) for each laboratory, indicating the analyte tests performed by the laboratory and whether the test result was "Acceptable" or "Not Acceptable". Make sure the appropriate NPDES permit number and U.S. EPA Lab Code are on each checklist. If you use more than one laboratory, you must use a separate checklist for each laboratory. If a laboratory reports more than one test method to you for any single analyte, you must use a separate checklist for each test method reported.
- 8. Follow the directions on the "NPDES Permittee Data Report Form" (Form 6400-01, pages 12-14) and complete the information. You may use a "fill and print" form available at: <a href="https://www.epa.gov/compliance/discharge-monitoring-report-quality-assurance-study-program">https://www.epa.gov/compliance/discharge-monitoring-report-quality-assurance-study-program</a>. By September 29, 2023, you must send a copy of the signed Form 6400-01, graded test results, and completed checklists from step 7 for each of your permits to the State DMR-QA Coordinator.
  - a. However, if you (the Permittee) have verified that the PT Provider's graded test results have been transmitted to the State DMR-QA Coordinator, you are only required to submit the signed Form 6400-01 and the applicable checklists to the State DMR-QA Coordinator. In this situation, the laboratory should provide a list of its permittees' NPDES permit numbers associated with each required analyte to the PT Provider prior to the close of DMR-QA Study 43 or the WP study. Check with your laboratory to determine whether the PT Provider is sending the graded data directly to the State DMR-QA Coordinator.
  - b. Permittees must maintain a copy of the completed NPDES Permittee Data Report Form, checklists, and graded laboratory results as a record for at least three (3) years.
- 9. After receiving the PT Provider-graded test results, permittees must consult with the laboratory and investigate all test results graded by the PT Provider as "Not Acceptable". Permittees must identify and report to the State DMR-QA Coordinator the causes of any discrepancies and must describe the analytical system changes required to correct the discrepancies. If the laboratory requires a retest to satisfy the corrective action, the laboratory must use a WP study or a quick turnaround PT sample. Data must be reported to the PT Provider by the PT Provider's published closing date or by October 27, 2023, whichever is earlier. Laboratories must order retesting samples by September 15, 2023, for any "Not Acceptable" results and perform the retests as soon as possible. The corrective action report should include results from any retest/verification analysis performed and must be sent to the State DMR-QA Coordinator on or before November 9, 2023.

## **Chemistry/Microbiology Laboratory Instructions**

Your laboratory is designated to participate in DMR-QA Study 43 by a NPDES permittee because the permittee uses or plans to use your laboratory to perform chemistry/microbiology analyses to satisfy their NPDES permit requirements during 2023. For measurements of all pollutant parameters, especially field test parameters (pH, residual chlorine, etc.), use the same personnel and equipment as required for NPDES compliance monitoring analyses. Please ensure that your test methods/procedures follow 40 CFR part 136 regulations. Please note that for low level mercury, the concentration range is 20 - 100 ng/L (20 - 100 parts per trillion) and for low level total residual chlorine, the concentration range is 75 - 250  $\mu$ g/L (75 - 250 parts per billion). If you have questions about whether you should perform the test using the normal or the low-level mercury and/or low-level total residual chlorine concentration, contact your State DMR-QA Coordinator.

- 1. Each permittee for whom you analyze or provide data in 2023 will determine which analyses you must perform by checking the appropriate boxes on the enclosed "Chemistry/Microbiology Analyte Checklist" (page 15).
- 2. Order DMR-QA Study 43 chemistry and microbiology samples from one of the Proficiency Test (PT) Providers (page 9). Be sure to allow yourself enough time to perform the analyses before the closing date of DMR-QA Study 43 (August 4, 2023). Maintain a copy of all completed order forms for your records.

Note: You may be able to utilize the test results from a Water Pollution (WP) study to meet the requirements of DMR-QA Study 43, if all the following conditions are met:

- a. Samples are offered by an accredited PT Provider (page 9).
- b. The WP study closes between January 1, 2023, and August 4, 2023.
- c. The PT Provider shows the WP study results of each permittee's regulated analytes on the DMR-QA reporting form.
- 3. Each reported value must be produced from a single analytical run using the analytical system that routinely performs these analyses to produce compliance monitoring data required under your permittee's NPDES permit. Your results must not be compared with results from other independent analyses conducted by you or any other laboratory before reporting your test results to the PT Provider.
- 4. Record your ungraded analytical data and your EPA Lab Code on the Data Reporting Forms that you received with your test samples. Be sure to follow the PT Provider's instructions and deadlines that you received with these samples.
- 5. You are required to use the EPA-assigned Lab Code on all reported test results. If you need a new EPA Lab Code or need to verify your existing EPA Lab Code, please contact your EPA Regional DMR-QA Coordinator (see contact information on page 9).
- 6. Send the data requested by each of your permittees to the PT Provider for grading. You must send data to the same PT Provider that sent you the test samples. Make sure you provide the DMR-QA Study 43 or WP study results to the PT Provider by August 4, 2023. If you choose to use a WP study, you must report all data to the PT Provider by the PT Provider's published WP study close date, even if it is prior to the DMR-QA deadline of August 4, 2023. Notify the PT Provider that the WP study is being used to satisfy DMR-QA Study 43 requirements and send them copies of the analyte checklist(s) if you are reporting via hard copy.
- 7. The PT Provider will grade your analyses and send the graded test results to you by **September 1, 2023**. If the PT Provider is submitting graded test results sorted by permit number to the State DMR-QA Coordinator, then you should register your permittees' permit numbers associated with each required analyte with the PT Provider prior to the close of DMR-QA Study 43 or the WP study. Forward the graded test results of the analytes to the permittee by **September 15, 2023**, so the permittee can fill out the analyte checklist on page 15.
- 8. If any graded test results are "Not Acceptable", laboratories should coordinate with the permittee to determine the cause of that test result and identify corrective action to prevent future occurrences. If the laboratory requires a retest to satisfy the corrective action, the laboratory must use a WP study or a quick-turnaround PT sample. Data must be reported to the PT Provider by the PT Provider's published closing date or by October 27, 2023, whichever is earlier. Laboratories must order retest samples for "Not Acceptable" analyte test results by September 15, 2023. The corrective action report and graded retest results must be forwarded to the permittee as soon as possible, for the permittee is required to submit a completed corrective action report to their state DMR-QA coordinator by November 9, 2023.

### **WET Testing Laboratory Instructions**

Your laboratory is designated to participate in DMR-QA Study 43 by a NPDES permittee because the permittee uses or plans to use your laboratory to perform Whole Effluent Toxicity (WET) analyses during 2023. For all analytes, use the same personnel and equipment as required for NPDES permit compliance monitoring analyses. Labs should ensure that WET test methods/procedures follow instructions from your PT Provider and EPA's WET test manuals referenced below, which include both EPA's promulgated WET test methods at 40 CFR part 136 and EPA's recommended short-term chronic marine West Coast WET test methods (1995).

1. The permittee(s) determine which analyses you will perform by checking the appropriate boxes on the enclosed WET Analyte checklist (page 16). Labs should ensure that the permittee has selected the test organism(s), test conditions, and testing requirements that most closely resemble those required by the permit for which you are supplying test results. Use the guidelines immediately below and the table on page 16 to select the proper WET tests.

#### Guidelines for Choosing the Correct WET Test Organism/Conditions/Test Endpoint(s):

- Laboratories should only report one test endpoint for each DMR-QA WET test code required.
- For laboratory performance quality assurance purposes only, the point estimation techniques that produce test endpoints such as the Inhibiting Concentration 25% (IC25) are the preferred statistical approach used for calculating test endpoints for effluent chronic toxicity tests. However, laboratories should choose the statistical approach that allows calculation of the test endpoint(s) required by the NPDES permit and are used for routine permit compliance tests. For example, if the permit specifies a No Observable Effect Concentration (NOEC) test endpoint for Survival and it is reported regularly on DMRs, this test endpoint may be reported for DMR-QA.
- If the permit requires WET testing with the Fathead minnow (*Pimephales promelas*), Ceriodaphnia dubia, Daphnia magna, Daphnia pulex, Americamysis bahia (Mysidopsis bahia), Inland silverside (Menidia beryllina) or Sheepshead minnow (Cyprinodon variegatus), the laboratory must test with those test organisms listed in each permit using the test conditions, including temperature, defined in the WET Test Codes.
- If the permit's WET testing conditions for *Ceriodaphnia dubia* specify 48-hr acute static renewal testing, then conduct this test using the static non-renewal conditions specified in WET Test Codes 19 and 20.
- If the permit's WET testing conditions for *Daphnia magna* and *Daphnia pulex* specify 48-hr acute static renewal testing, then conduct this test using the static non-renewal conditions specified in WET Test Codes 32 and 38.
- If the permit's WET testing conditions require 24-, 48-, or 96-hr acute testing using any of the test organisms included in Study 43, use the 48-hr acute test conditions specified in the WET Test Codes.
- If the permit requires 20°C acute testing for any test organisms included in Study 43, use 25°C acute test conditions specified in the WET Test Codes.
- 2. Order DMR-QA toxicity samples from an accredited PT Provider (page 9). Allow yourself enough time to perform the analyses before the closing date of DMR-QA Study 43 (August 4, 2023). Maintain a copy of all completed order forms for your records.
- 3. Each reported value must be produced from a single analytical run using the analytical system that routinely performs these analyses to produce compliance monitoring data required under your permittee's NPDES permit. Your results must not be compared with results from other independent analyses conducted by you or any other laboratory before reporting your test results to the PT Provider.
- 4. Record your ungraded analytical data and EPA Lab Code on the Data Report Form received with your samples. Be sure to follow the PT Provider's instructions and deadlines that you received with the samples. You must use the EPA-assigned Lab Code on all reported test results. If you need a new EPA Lab Code or need to verify your current code, contact your EPA Regional DMR-QA Coordinator (page 9).
- 5. Send the ungraded data requested by each of your permittees to the PT Provider for grading. You must send it to the same PT Provider that sent you the test samples. Make sure you provide the DMR-QA Study 43 study results by **August 4, 2023**.
- 6. The PT Provider will grade your test results and send them to you by **September 1, 2023**. If the PT Provider is submitting graded test results sorted by permit number to the State DMR-QA Coordinator, then you should register your permittees' permit numbers associated with each required analyte with the PT Provider prior to the close of DMR-QA Study 43 or the WP study. Forward the graded test results of the analytes to the permittee by **September 15, 2023**, so the permittee can fill out the analyte checklist on page 16.
- 7. If any graded test results are "Not Acceptable", laboratories should coordinate with the permittee to determine the cause of the result and identify corrective action to prevent future occurrences. If the laboratory requires a retest to satisfy the corrective action, the laboratory must use a WP study or a quick turnaround PT sample. Data must be reported to the PT Provider by their published closing date or by **October 27**, **2023**, whichever is earlier. Laboratories must order retest samples for "Not Acceptable" analyte test results by **September 15**, **2023**. The corrective action report and graded retest results must be forwarded to the permittee as soon as possible, for the permittee is required to submit a completed corrective action report to their state DMR-QA coordinator by **November 9**, **2023**.

#### Reference Manuals: (see https://www.epa.gov/cwa-methods/whole-effluent-toxicity-methods)

- 1. Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms, Fifth Edition, October 2002. U.S. Environmental Protection Agency, Office of Water, Washington, DC, EPA 821-R-02-012.
- 2. Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, Fourth Edition, October 2002. U.S. Environmental Protection Agency, Office of Water, Washington, DC, EPA 821-R-02-013.
- 3. Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, Third Edition, October 2002. U.S. Environmental Protection Agency, Office of Water, Washington, DC, EPA 821-R-02-014.
- Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing (40 CFR Part 136). July 2000. U.S. Environmental Protection Agency, Office of Water, Washington, DC, EPA-821-B -00-004.
- 5. Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms, 1st Ed., 1995, U.S. Environmental Protection Agency, Office of Research and Development, Cincinnati, OH, EPA/600/R-95/136. <a href="https://cfpub.epa.gov/si/si\_public\_record\_report.cfm?dirEntryId=46584">https://cfpub.epa.gov/si/si\_public\_record\_report.cfm?dirEntryId=46584</a>.

## **Accredited Proficiency Testing Providers**

The following Proficiency Test (PT) Providers are accredited by the American Association for Laboratory Accreditation (A2LA) or the ANSI National Accreditation Board (ANAB). A2LA and ANAB have each been designated a Proficiency Testing Oversight Body/Proficiency Testing Provider Accreditor by The NELAC Institute (TNI). Find the following PT Providers on the internet at: <a href="http://www.nelac-institute.org/content/NEPTP/ptproviders.php">http://www.nelac-institute.org/content/NEPTP/ptproviders.php</a>.

NELAC-Accredited Provider	Chem	Micro	WET
Absolute Standards, Inc., Hamden, CT			
Mr. Stephen Arpie (203) 281-2917 or (800) 368-1131	<b>V</b>	<b>V</b>	
<u>stephen@absolutestandards.com</u> <u>www.absolutestandards.com</u>			
Advanced Analytical Solutions, LLC, Parkersburg, WV			
Fred Anderson (304) 485-6325	<b>-</b>	<b>V</b>	
Fred@advancedqa.com www.advancedqa.com			
Environmental Resource Associates (ERA), Golden, CO			
(800) 372-0122	<b>V</b>	<b>V</b>	
interlabgroup@eraqc.com; info@eraqc.com www.eraqc.com			
MilliporeSigma, Laramie, WY			
(800) 576-5690	<b>V</b>		
PTService@milliporesigma.com www.sigmaaldrich.com/pt			
New York State Department of Health Wadsworth Center, Albany, NY			
Amy C. DeMarco (518) 473-1398	<b>V</b>		
dehspt@health.ny.gov www.wadsworth.org/programs/ehs/pt			
NSI Lab Solutions, Raleigh, NC			
Quentisha Forrester (800) 234-7837	<b>V</b>	<b>V</b>	
quentisha.forrester@antylia.com www.nsilabsolutions.com			
Phenova Inc., Golden, CO			
(866) 942-2978			
info@phenova.com www.phenova.com			

## **EPA Regional DMR-QA Coordinators**

EPA Region 1
(CT, MA, ME, NH, RI, VT)
Bhavita Patel
U.S. EPA Region 1
LSASD/LQAB
11 Technology Drive
North Chelmsford, MA 01863-2431
(617) 918-8322
Patel Bhavita@epa.gov

EPA Region 2 (NJ, NY, PR, VI)
Molly Hillenbrand
U.S. EPA Region II
LSASD/MAB/MOS
2890 Woodbridge Ave (MS 220)
Edison, NJ 08837
(732) 321-4452
Hillenbrand, Molly@epa.gov

EPA Region 3 (DC, DE, MD, PA, VA, WV)
Peter Gold
U.S. EPA Region III
ECAD/WB/NPDES
1650 Arch St (3ED32)
Philadelphia, PA 19103
(215) 814-5236
Gold.Peter@epa.gov

EPA Region 4
(AL, FL, GA, KY, MS, NC, SC, TN)
Jeffrey Wilmoth
U.S. EPA Region IV
LSASD/QAPSB/QAS
980 College Station Rd
Athens, GA 30605-2720
(706) 355-8623
Wilmoth, Jeffrey@epa.gov
EPA Region 5 (IL, IN, MI, MN, OH, WI)

EPA Region 5 (IL, IN, MI, MN, OH, WI Kenneth Gunter U.S. EPA Region V ECAD/WECAB/WS1 77 W. Jackson Blvd (ECW-15J) Chicago, IL 60604 (312) 353-9076 Gunter.Kenneth@epa.gov

EPA Region 6 (AR, LA, NM, OK, TX)
Magda Vargas
U.S. EPA Region VI
ECAD/WTREB/WRS
1201 Elm St, Suite 500 (6ECDWR)
Dallas, TX 75270
(214) 665-7396
Vargas.Magda@epa.gov

EPA Region 7 (IA, KS, MO, NE) Peggy Mnich U.S. EPA Region VII ECAD/WB 11201 Renner Blvd Lenexa, KS 66219 (913) 551-7075 Mnich.Margaret@epa.gov

EPA Region 8 (CO, MT, ND, SD, UT, WY) Lisa-kay Prideaux U.S. EPA Region VIII ECAD/WEB/NWES 10 West 15th Street (8MO) Helena, MT 59626 (406) 457-5022 Prideaux.Lisakay@epa.gov **EPA Region 9** (AS, AZ, CA, GU, HI, MP, MW, NN, NV) Adam Howell U.S. EPA Region IX ECAD/WB/WS1 75 Hawthorne St (ENF-3-1) San Francisco, CA 94105 (415) 972-4248 Howell.Adam@epa.gov EPA Region 10 (AK, ID, OR, WA) Stacev Kim U.S. EPA Region X ECAD/WEFB/SWES 1200 Sixth Ave Seattle, WA 98101 (206) 553-1380

Kim.Stacey@epa.gov

Trying to find your

State DMR-QA Coordinator?

Turn to pages 10 and 11 →

### **State DMR-QA Coordinators**

<u>Alabama</u>

Autumn Baughn Alabama Dept. of Environmental Mgmt. OEQ-QSU 1350 Coliseum Boulevard Montgomery, AL 36110

(334) 271-4162

DMRQA@adem.alabama.gov

Alaska

John Clark Alaska DFC - Division of Water 555 Cordova St Anchorage, AK 99501-2617 (907) 269-3066 john.clark@alaska.gov

American Samoa

Adam Howell U.S. EPA Region IX ECAD/WB/WS1 75 Hawthorne St (ENF-3-1) San Francisco, CA 94105 (415) 972-4248 Howell.Adam@epa.gov

Arizona

Michael Tenczar **AZPDES Individual Permits Unit** Arizona Dept of Environmental Quality 1110 W. Washington St Phoenix, AZ 85007 (602) 771-4623 Tenczar.Mike@azdeq.gov

Arkansas\*†

Yvette Wilkins Arkansas Department of Energy and Environment 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0941 waterlab@adeq.state.ar.us https://eportal.adeq.state.ar.us/

California\*

Andrew Hamilton Office of Information Mgmt & Analysis State Water Resources Control Board 1001 | Street, 16-39D Sacramento, CA 95814 (916) 341-5286 QualityAssurance@waterboards.ca.gov

Colorado

Jocelyn Brink Colorado Dept. of Public Health and Environment Water Quality Control Division-CWE-B2 4300 S Cherry Creek Drive South Denver, CO 80246 (720) 507-4518 jocelyn.brink@state.co.us

Connecticut

susan.unger@ct.gov

Susan Unger Connecticut DEEP Bureau of Materials Management and Compliance Assurance 79 Elm Street Hartford, CT 06106 (860) 424-3286

Delaware

Nicole Smith

Delaware DNREC - Division of Water Surface Water Discharges Section 89 Kings Hwy - R and R Building Dover, DE 19901

(302) 739-9946

nicole.smith@state.de.us

**District of Columbia** 

Joshua Rodriguez District of Columbia Department of Environment - Water Quality Division 1200 First Street NE, 5th Floor Washington, DC 20002 (202) 535-2226 joshua.rodriguez@dc.gov

Florida

William Jovner U.S. EPA Region IV, ECAD/WEB/WES 61 Forsyth St SW, MC-9T25 Atlanta, GA 30303-8960 (404) 562-8795 Joyner.William@epa.gov

Georgia

Sam Wright Georgia DNR **Environmental Protection Division** Watershed Protection Branch 2 MLK Jr. Dr., S.W., Suite 1152 East Atlanta, GA 30334 (470) 524-1643 Samuel.Wright@dnr.ga.gov

Guam

Maricar Quezon Water Pollution Control Program Guam EPA P.O. Box 22439 Barrigada, GU 96921 (671) 475-1601 maricar.quezon@epa.guam.gov

<u>Hawaii</u>

Randee Tubal Hawaii Department of Health Clean Water Branch 2827 Waimano Home Road, Room 225 Pearl City, HI 96782 (808) 586-4309 Randee.Tubal@doh.hawaii.gov

Idaho

Stacey Kim U.S. EPA Region X ECAD/WEFB/SWES 1200 Sixth Ave Seattle, WA 98101 (206) 553-1380 Kim.Stacey@epa.gov

Illinois

Michelle Rousey Illinois EPA Bureau of Water 1021 North Grand Avenue East P.O. Box 19276 (Mail Code 15) Springfield, IL 62794-9276 (217) 785-3944 michelle.rousey@illinois.gov

Indiana

Becky Ruark Indiana DEM/Office of Water Quality 100 North Senate Avenue MC 65-42, IGCN N1255 Indianapolis, IN 46204-2251 (317) 691-1909 DMRQA@idem.in.gov

Iowa

Peggy Mnich U.S. EPA Region VII, ECAD/WB 11201 Renner Blvd Lenexa, KS 66219 (913) 551-7075 Mnich.Margaret@epa.gov

Kansas\*

Paul Harrison Kansas Dept. of Health & Environment Kansas Health and Environmental Laboratories 6810 SE Dwight Street Topeka, KS 66620 (785) 296-6198 paul.harrison@ks.gov

Kentucky\*

Patrick J. Garrity **Laboratory Certification Officer** Kentucky DEP - Division of Water 300 Sower Blvd, 3rd Floor Frankfort, KY 40601 (502) 782-6954 patrick.garrity@ky.gov

Louisiana\*

Sandy Coon Louisiana DEQ Office of Environmental Compliance P.O. Box 4312 Baton Rouge, LA 70821-4312 (225) 219-3614 sandy.coon@la.gov

Maine\*

**Brett Goodrich** Maine Dept. of Environmental Protection Division of Water Quality Management 17 State House Station Augusta, ME 04333 (207) 287-9034 brett.a.goodrich@maine.gov

Maryland

Ron Wicks Maryland Dept. of the Environment Water Management Administration Compliance Program 1800 Washington Blvd, Suite 420 Baltimore, MD 21230 (410) 537-3607 ron.wicks@maryland.gov

**Massachusetts** 

Ping Yee Massachusetts DEP/Boston Office 100 Cambridge St, Suite 800 Boston, MA 02114 (617) 634-9744 DMRQA@mass.gov

**Michigan** 

Chris Veldkamp Michigan EGLE Water Resources Division State of Michigan Building 350 Ottawa Ave NW, Unit 10 Grand Rapids, MI 49503 (616) 401-1556 veldkampc@michigan.gov

Minnesota

Sarah Yost Minnesota Pollution Control Agency **Environmental Outcomes Division** 520 Lafayette Road St. Paul, MN 55155 (651) 757-2810 DMRQA.pca@state.mn.us

Mississippi

**Beverly Ashmore-Bates** Mississippi DEQ Office of Pollution Control 1542 Old Whitfield Road Pearl, MS 39208 (601) 961-5737 bbates@mdeq.ms.gov

Missouri

Peggy Mnich U.S. EPA Region VII, ECAD/WB 11201 Renner Blvd Lenexa, KS 66219 (913) 551-7075 Mnich.Margaret@epa.gov

Montana

Gina Self Montana DEQ Water Protection Bureau P.O. Box 200901 Helena, MT 59620-0901 (406) 444-5388 GSelf@mt.gov

**Nebraska** 

Reuel Anderson Nebraska Department of Environment and Energy Water Quality Division P.O. Box 98922 Lincoln, NE 68509 (402) 471-1367

reuel.anderson@nebraska.gov

Nevada\*

Donald E. LaFara Bureau of Safe Drinking Water Nevada Division of Environmental Protection 901 S. Stewart Street, Suite 4001 Carson City, NV 89701 (775) 687-9491 dlafara@ndep.nv.gov

(List continues next page →)

<sup>\*</sup> Some or all permittees in these states may not be required to participate in DMR-QA Study 43 due to a full or partial waiver agreement with EPA.

<sup>†</sup> Some or all permittees in Arkansas can now submit their DMR-QA Study 43 results electronically through Arkansas DEQ's ePortal website (see website link, above).

New Hampshire\*

Stephanie Larson

New Hampshire DES - Water Division

P.O. Box 95

Concord, NH 03302-0095 (603) 271-1493

stephanie.larson@des.nh.gov

#### New Jersey\*

Department of Environmental Protection Ohio Office of Quality Assurance **Laboratory Certification Programs** P.O. Box 402, Mail Code 401-02D Trenton, NJ 08625-0402 (609) 777-1749

#### **New Mexico**

Barbara Cooney New Mexico Environment Department Surface Water Quality Bureau Harold Runnels Bldg, N 2050 1190 South St. Francis Drive (8750S) P.O. Box 5469 Santa Fe, NM 87505-5469 (505) 827-0212 barbara.cooney@state.nm.us

#### New York

Molly Hillenbrand U.S. EPA Region II, LSASD/MAB/MOS 2890 Woodbridge Ave (MS 220) Edison, NJ 08837 (732) 321-4452 Hillenbrand.Molly@epa.gov

#### North Carolina\*

**Todd Crawford** North Carolina DEQ **Division of Water Resources Laboratory Certification Branch** 1623 Mail Service Center Raleigh, NC 27699-1623 (919) 733-3908, ext. 251 todd.crawford@ncdenr.gov

#### North Dakota

Marty Haroldson North Dakota DEQ Division of Water Quality **Permits Program** 918 East Divide Ave., 4th Floor Bismarck, ND 58501 (701) 328-5234 mharolds@nd.gov

#### Northern Mariana Islands

Adam Howell U.S. EPA Region IX ECAD/WB/WS1 75 Hawthorne St (ENF-3-1) San Francisco, CA 94105 (415) 972-4248 Howell.Adam@epa.gov

Steve Roberts Ohio EPA 8955 East Main Street Reynoldsburg, OH 43068 (614) 644-4225 steven.roberts@epa.ohio.gov

#### Oklahoma\*

Lynzie Chan Oklahoma DEQ P.O. Box 1677 Oklahoma City, OK 73101 (405) 702-8243 Lynzie.Chan@deq.ok.gov

#### Oregon

George Cannon Oregon DEQ Water Quality Permitting and Program Development 700 NE Multnomah St. Ste 600 Portland, OR 97232 (503) 734-9843

George.Cannon@deq.oregon.gov

#### Pennsylvania\*

Department of Environmental Protection **Bureau of Laboratories** Attn: Laboratory Accreditation Program P.O. Box 1467 Harrisburg, PA 17105-1467 epLabAccredit@pa.gov

#### Puerto Rico

Molly Hillenbrand U.S. EPA Region II, LSASD/MAB/MOS 2890 Woodbridge Ave (MS 220) Edison, NJ 08837 (732) 321-4452 Hillenbrand.Molly@epa.gov

#### Rhode Island

Matthew Puglia, PE Rhode Island DEM Office of Water Resources 235 Promenade Street Providence, RI 02908 (401) 222-4700, ext. 7131 matt.puglia@dem.ri.gov

#### South Carolina\*

Bennie L. Cockerel Office of Environmental Lab Certification SC DHEC Bureau of **Environmental Services** 2600 Bull St Columbia, SC 29201 (803) 896-0974 cockerbl@dhec.sc.gov

#### South Dakota

Tim Flor South Dakota Dept of **Environment & Natural Resources** Surface Water Quality Program 523 East Capital Pierre, SD 57501 (605) 773-3351 tim.flor@state.sd.us

#### <u>Tennessee</u>

Barbara Loudermilk **Division of Water Resources** Compliance & Enforcement Unit William R. Snodgrass TN Tower 312 Rosa Parks Blvd, 11th Floor Nashville, TN 37243 (615) 686-9755 or (615) 313-5742 Barbara.Loudermilk@tn.gov

#### Texas

Penny Sterling Texas Commission on Environmental Quality P.O. Box 13087, MC 165 Austin, TX 78711 (512) 239-1617 penny.sterling@tceq.texas.gov

#### Utah\*

Lisa-kay Prideaux U.S. EPA Region VIII ECAD/WEB/NWES 10 West 15th Street (8MO) Helena, MT 59626 (406) 457-5022 Prideaux.Lisakay@epa.gov

#### **Vermont**

Amy Polaczyk Vermont DEC 1 National Life Dr. - Bldg Main 2 Montpelier, VT 05620-3522 (802) 490-6185 Amy.Polaczyk@vermont.gov

#### Virgin Islands

Molly Hillenbrand U.S. EPA Region II, LSASD/MAB/MOS 2890 Woodbridge Ave (MS 220) Edison, NJ 08837 (732) 321-4452 Hillenbrand.Molly@epa.gov

**DCLS Laboratory Certification Office** 600 N. 5th Street Richmond, VA 23219 (804) 648-4480 Lab Cert@dgs.virginia.gov

#### Washington

Rebecca Wood Washington State Dept. of Ecology Laboratory Accreditation Unit P.O. Box 488 Manchester, WA 98353 (360) 871-8811 rewo461@ecy.wa.gov

#### West Virginia\*

Justin Carpenter West Virginia DEP 601 57th Street, S.E. Charleston, WV 25304 (304) 926-0499, ext. 43765 Justin.D.Carpenter@wv.gov

#### Wisconsin\*

Wisconsin DNR Laboratory Certification Program - SS/7 PO Box 7921 101 S Webster St. Madison, WI 53707 (608) 264-6006 Tom.Trainor@wisconsin.gov

#### Wyoming

Steve E. Vien, PhD Wyoming DEQ Water Quality Division 208 South College Drive Cheyenne, WY 82002 (307) 777-7654 steve.vien@wyo.gov

#### Your coordinator may change.

Please https://www.epa.gov/compliance/state-discharge-monitoring-report-quality-assurance-dmr-qa-coordinators visit https://www.epa.gov/compliance/regional-discharge-monitoring-report-quality-assurance-dmr-qa-coordinators for the latest list of coordinators.

#### For additional questions, contact US EPA Headquarters:

**Greg Savitske** USEPA/OECA/OC/MAMPD 1200 Pennsylvania Ave NW Mail Code 2227A Washington, DC 20460 (202) 564-2601 DMRQA@epa.gov

<sup>\*</sup> Some or all permittees in these states may not be required to participate in DMR-QA Study 43 due to a full or partial waiver agreement with EPA.



# United States Environmental Protection Agency Office of Enforcement and Compliance Assurance **DMR-QA Study 43**

(This data is collected under the authority of Section 308 of the Clean Water Act.)

OMB Control No. 2080-0021 Approval expires 05/31/2023

2023

## **Instructions for the NPDES Permittee Data Report Form:**

- 1. This is a two-page form. All fields on page 13 are required to be reported except for those explicitly marked as optional.
- 2. **Enter** your NPDES permit number at the top of pages 13 and 14.
- 3. You must fill in the 2-digit **permit extension** field at the top of page 13 <u>if</u> there is an extension for your permit code. If you have one, the extension will appear next to your permit code in the address box on page 13; for example: "NPDES Permittee CT1234567-**01**". If there is no extension, leave this field blank.
- 4. **Identify** each of your laboratories on page 14, including their U.S. EPA Lab Code which is a unique identifier number assigned by EPA. (Refer to page 6, item 4 in the Study 43 package) (NOTE: The U.S. EPA Lab Code of the laboratory that produced the data must also appear at the top of the Chemistry/ Microbiology and WET analyte checklists on pages 15-16.)
- 5. **Make copies** of pages 13 and 14. Attach a copy of these pages to the Chemistry/Microbiology and WET analyte checklists. Separate copies of each checklist must be filled out for each laboratory you used. Also, if a laboratory reports more than one test method to you for any single analyte, you must use a separate checklist for each test method reported. These checklists must indicate the graded test results for the analytes tested by the laboratory that are in your permit and required for DMR-QA (Acceptable or Not Acceptable). For Study 43, it is optional but encouraged to write in the approved EPA test method used for DMR-QA Chemistry/Microbiology analytes. If you use a state-certified laboratory to generate your NPDES data in a state that has been granted a partial exemption from the DMR-QA study by the EPA Region, check the "Analyte determined by state-certified laboratory" box(es) on the checklists (pages 15 and 16) for all analytes in your permit analyzed by a state-certified laboratory.
- 6. **Sign and date** the certification statement on page 13 and the applicable checklists on pages 15 and 16. Forms that do not have a signed certification statement by the permit holder or authorized representative will be considered invalid.
- 7. **Make copies** of the NPDES Permittee Data Report form and checklists for your records.
- 8. **Submit** the <u>signed</u> copy of the Permittee Data Packages by e-mail or postal mail to the <u>State DMR-QA</u> <u>Coordinator</u> no later than September 29, 2023.

Paperwork Reduction Act Burden Statement. This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2080-0021). Responses to this collection of information are mandatory for Major and select Minor NPDES permit holders under Clean Water Act section 308 [33 U.S.C. § 1318]. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to average 6.6 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave NW, Washington, DC 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



# United States Environmental Protection Agency Office of Enforcement and Compliance Assurance

**DMR-QA Study 43**(This data is collected under the authority of Section 308 of the Clean Water Act.)

0000

2023

OMB Control No. 2080-0021

Approval expires 05/31/2023

**NPDES Permittee Data Report Form** Attention: Follow the instructions on the previous page to complete this form and submit data for evaluation. NPDES Permit Number (State + 7-digit ID) Permit Extension Due September 29, 2023 Permittee Name **Current Permittee Mailing Address** City State Zip Code E-mail Address **Phone Number** Fax Number Optional: If WP Study was used, list PT Provider name(s): Optional: IF WP Study was used, list WP Study Number(s): For DMR-QA Study 43, conducted in 2023, the Permittee ensured that their laboratory(ies) performing the required analyses: Submitted Complete and Accurate Data Received a Graded Report by Received PT Samples by August 4, 2023 September 1, 2023 YES 🗆 NO 🗆 YES □ NO 🗆 YES 🗆 NO 🗆 Each reported value was produced from a single analytical run using the analytical system that routinely performs these Neither I nor any of my subordinates compared our results with analyses to produce compliance monitoring data under our results from independent analyses conducted by us or any other NPDES permit. laboratory before we reported our results to U.S. EPA. NO YES **Certification by Permit Holder or Authorized Representative** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Name of Certifying Official Signature Date Address, phone number and e-mail of certifying official are required if different from above. Address Phone Number State E-mail Address City Zip Code



## United States Environmental Protection Agency Office of Enforcement and Compliance Assurance **DMR-QA Study 43**

(This data is collected under the authority of Section 308 of the Clean Water Act.)

OMB Control No. 2080-0021 Approval expires 05/31/2023

2023

Permittee Name		NPDES Permit Nui	mber (St	ate + 7-c	ligit ID)	Permit	Extension
Identification of	all CHEM, MICRO and WET labo	ratories who per	formed	analys	es for t	his per	mit
Laboratory Name	Laboratory Address	U.S. EPA Lab Code  Lab Analysis Check box(es) that apply Chem Micro WET  Lab Type		Lab Type*	State- certified Lab**		
			٥				
				0			
							0
							0
					٥		
					٥		٥

If you need additional space, please make a copy of this page for additional laboratories.

<sup>\*</sup> Lab Types: C = Commercial; F = Federal; G = Local Government; I = Industrial; O = Other; S = State

<sup>\*\*</sup> See Footnotes 2, 3, and 4 on page 5 (Frequently Asked Questions) for the current list of states with lab accreditation programs



## **Chemistry/Microbiology Analyte Checklist**DMR-QA Study 43

2023

		DIVIR-QA SIUC	19 10		
			Laboratory's	Graded Result	Analyte
Analyte Tast	Test	Method Number Used		Not Acceptable	determined by
Analyte Test	Required	(Optional)	Acceptable	(Corrective Action	state-certified
				Required)	lab*
Microbiology					
E. coli, MF or MPN					
Fecal Coliform, MF or MPN					
Total Coliform, MF or MPN					
Trace Metals	11				
Aluminum					
Antimony					
Arsenic					
Barium					
Beryllium					
Cadmium					
Chromium, total			<u> </u>		
			<u> </u>		
Chromium, hexavalent					
Cobalt			_		
Copper					
Iron					
Lead					
Manganese			<u> </u>		
Mercury					
Mercury (Low-Level)					
Molybdenum					
Nickel					
Selenium					
Silver					
Thallium					
Vanadium					
Zinc					
Demands					
5-day BOD					
5-day Carbonaceous BOD					
COD					
TOC					
Minerals					
Alkalinity, total (CaCO <sub>3</sub> )					
Chloride					
Fluoride					
Hardness, total (CaCO <sub>3</sub> )					
Specific conductance (25°C)					
Sulfate					
Total Dissolved Solids (180°C)			<u> </u>		
Nutrients	<u> </u>				
Ammonia as N					
Nitrate as N					
Nitrite as N					
Orthophosphate as P					
Total Rhambarra as R					
Total Phosphorus as P	<u> </u>			<u> </u>	
Misc. Analytes					
Non-Filterable Residue (TSS)			<u> </u>		<u>u</u>
Oil and Grease					
pH					
Total Cyanide					
Total Phenolics (4-AAP)					
Total Residual Chlorine					
Total Residual Chlorine (Low-Level)					
Settleable Solids					
Turbidity					
					_

\* See Footnotes 2 through 4 on page 5

Signature

Date



## Whole Effluent Toxicity (WET) Analyte Checklist DMR-QA Study 43

2023

			DIVIN-QA Study 4	,			
Analyte		Organism / Conditions	Endpoint	Test		y's Graded Result Not Acceptable	Analyte determined by
Number		- Contained		Required	Acceptable	(Corrective Action Required)	state-certified lab*
Test Code		A Method 2000.0)					
754	Fathead minno	w (Pimephales promelas) - MHSF 25°C	LC50				
Test Code	e 14 (refer to EP	A Method 2000.0)					
755	Fathead minno	w (Pimephales promelas) - 20% DMW	LC50				
Test Code	e 15 (refer to EP	A Method 1000.0)					
756	Fathead minn	ow ( <i>Pimephales promelas</i> ) - MHSF	NOEC SURVIVAL				
808	Fathead minn	ow ( <i>Pimephales promelas</i> ) - MHSF	IC25** (ON) GROWTH				
810	Fathead minn	ow ( <i>Pimephales promelas</i> ) - MHSF	NOEC (ON) GROWTH				
Test Code	e 16 (refer to EP	A Method 1000.0)					
759	Fathead minno	w (Pimephales promelas) - 20% DMW	NOEC SURVIVAL				
812	Fathead minno	w (Pimephales promelas) - 20% DMW	IC25** (ON) GROWTH				
814	Fathead minno	w (Pimephales promelas) - 20% DMW	NOEC (ON) GROWTH				
Test Code	e 19 (refer to EP	A Method 2002.0)					
764	Ceriodaphnia	dubia - MHSF 25°C	LC50				
Test Code	e 20 (refer to EP	A Method 2002.0)					
765	Ceriodaphnia	dubia - 20% DMW 25°C	LC50				
Test Code	21 (refer to EP	A Method 1002.0)					
766	Ceriodaphnia	dubia – MHSF	NOEC SURVIVAL				
767	Ceriodaphnia	dubia – MHSF	IC25** REPRODUCTION				
768	Ceriodaphnia	dubia – MHSF	NOEC REPRODUCTION				
Test Code	e 22 (refer to EP	A Method 1002.0)					
769	Ceriodaphnia	dubia - 20% DMW	NOEC SURVIVAL				
770	Ceriodaphnia	dubia - 20% DMW	IC25** REPRODUCTION				
771	Ceriodaphnia	dubia - 20% DMW	NOEC REPRODUCTION				
Test Code	e 32 (refer to EP	A Method 2021.0)					
788	Daphnia magr	na - MHSF 25°C	LC50				
Test Code		A Method 2021.0)					
794	Daphnia pulex	c-MHSF 25°C	LC50				
Test Code		A Method 2007.0)					
798	Mysid (America	amysis bahia, Mysidopsis bahia) 25°C	LC50				
Test Code	•	A Method 1007.0)					
		amysis bahia, Mysidopsis bahia)	NOEC SURVIVAL				
816		camysis bahia, Mysidopsis bahia)	IC25** (ON) GROWTH				
818		amysis bahia, Mysidopsis bahia)	NOEC (ON) GROWTH				
		<sup>2</sup> A Method 2006.0)					
803		de ( <i>Menidia beryllina</i> ) 25°C	LC50				
		PA Method 1006.0)					
824		de (Menidia beryllina)	NOEC SURVIVAL				
825	+	de (Menidia beryllina)	IC25** (ON) GROWTH				
826		de (Menidia beryllina)	NOEC (ON) GROWTH				
	•	PA Method 2004.0)					
804		ninnow (Cyprinodon variegatus) 25°C	LC50				
	•	PA Method 1004.0)					
805		ninnow (Cyprinodon variegatus)	NOEC SURVIVAL				
820	-	ninnow (Cyprinodon variegatus)	IC25** (ON) GROWTH			<u> </u>	
822		ninnow (Cyprinodon variegatus)	NOEC (ON) GROWTH				
٥٧٧	Jucehanean II	mmow (Gyprinouon variegalus)	NOLO (ON) GROWIN		_	_	_

Nam	e _				Signature	 Date	
				_			

Complete a separate checklist for EACH lab.

<sup>\*</sup> See Footnotes 2 through 4 on page 5

<sup>\*\*</sup> Preferred endpoint for DMR-QA performance test reporting