

# 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"),

CDS Rainmakers Utilities, LLC P.O. Box 1128 Alto, NM 88312

is authorized to discharge from a facility located eight miles north-northeast of the City of Ruidoso, east on State Highway 220 and south on County Road D003, at the intersection of Custer's Last Stand Rd. and Little Creek Rd., in Lincoln County, New Mexico. The effluent from the plant is discharged into Little Creek (Segment 20.6.4.98); thence to Eagle Creek; thence to Rio Ruidoso at the following coordinates:

Outfall 001: Latitude 33° 25' 22" North, Longitude 105° 34' 25.5" West,

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

This permit supersedes and replaces NPDES Permit No. NM0029238 issued January 18, 2018.

This is a reissue permit, prepared by Ruben Alayon-Gonzalez, Environmental Engineer, Permitting Section, and shall become effective on October 1, 2023

This permit and the authorization to discharge shall expire at midnight, September 30, 2028

Issued on August 30, 2023

Charles W. Maguire Director Water Division (6WD) (This page intentionally left blank)

# PART I – REQUIREMENTS FOR NPDES PERMITS

# SECTION A. LIMITATIONS AND MONITORING REQUIREMENTS

# 1. Effluent Limits – 0.04 MGD Design Flow

During the period beginning the effective date of the permit and lasting through the expiration date of the permit, the permittee is authorized to discharge treated domestic wastewater to Little Creek; thence to Eagle Creek; thence to Rio Ruidoso in Segment 20.6.4.98 of the Pecos River Basin from outfall number 001. Such discharges shall be limited and monitored by the permittee as specified below:

| Specified below:           | DICC                  | T A OF     | DIGG                    |           | TIONG                   | MONITORNICAR | OLUBEI (ENTE  |
|----------------------------|-----------------------|------------|-------------------------|-----------|-------------------------|--------------|---------------|
| EFFLUENT                   | DISCHAGE              |            | DISCHAGE LIMITATIONS    |           | MONITORING REQUIREMENTS |              |               |
| CHARACTERISTICS            | LIMITA                | ATIONS     |                         |           |                         |              |               |
|                            | lbs/day, unless noted |            | mg/l, unless noted (*1) |           |                         |              |               |
| POLLUTANT                  | 30-DAY                | 7-DAY      | 30-DAY                  | 7-DAY AVG | DAILY MAX               | FREQUENCY    | TYPE          |
|                            | AVG                   | AVG        | AVG                     |           |                         |              |               |
| Flow                       | Report MGD            | Report MGD | N/A                     | N/A       | N/A                     | Daily        | Instantaneous |
|                            |                       |            |                         |           |                         | ·            | Grab          |
| BOD <sub>5</sub> Effluent  | 10                    | 15         | 30                      | 45        | N/A                     | 1/Month      | Grab          |
|                            |                       |            |                         |           |                         |              |               |
| BOD <sub>5</sub> % Removal | ≥85% (*4)             | N/A        | N/A                     | N/A       | N/A                     | 1/Month      | Calculation   |
| BOD <sub>5</sub> Influent  | Report                | N/A        | N/A                     | N/A       | N/A                     | 1/Month      | Grab          |
| TSS Effluent               | 10                    | 15         | 30                      | 45        | N/A                     | 2/Month      | Grab          |
| TSS % Removal              | ≥85% (*4)             | N/A        | N/A                     | N/A       | N/A                     | 1/Month      | Calculation   |
| TSS Influent               | Report                | N/A        | N/A                     | N/A       | N/A                     | 1/Month      | Grab          |
| E. coli (*2)               | N/A                   | N/A        | 206 cfu (or             | N/A       | 940 cfu (or             | 2/Month      | Grab          |
|                            |                       |            | MPN) /100               |           | MPN) /100 mL            |              |               |
|                            |                       |            | mL (*6)                 |           |                         |              |               |
| Total Residual Chlorine    | N/A                   | N/A        | N/A                     | N/A       | 11 ug/L                 | 5/Week       | Inst. Grab    |
| (TRC) (*5)                 |                       |            |                         |           |                         |              | (*3)          |

|                          |        | DISCHARGE LIMITATIONS |           |                         |                    |
|--------------------------|--------|-----------------------|-----------|-------------------------|--------------------|
| EFFLUENT CHARACTERISTICS |        | Standa                | ard Units | MONITORING REQUIREMENTS |                    |
|                          | STORET |                       |           | MEASUREMEN              |                    |
| POLLUTANT                | CODE   | MINIMUM               | MAXIMUM   | T FREQUENCY             | SAMPLE TYPE        |
| pН                       | 00400  | 6.6                   | 9.0       | 5 days/Week             | Instant. Grab (*3) |

| EFFLUENT CHARACTERISTICS                                    | DISCHARGE LIMITATION | MONITORING REQUIREMENTS  |                 |
|---|----------------------|--------------------------|-----------------|
| WHOLE EFFLUENT TOXICITY TESTING (7-Day Static Renewal) (*5) | NOEC                 | MEASUREMENT<br>FREQUENCY | SAMPLE TYPE     |
| Ceriodaphnia dubia  | Report               | Once/Term                | 24-Hr Composite |
| Pimephales promelas   | Report               | Once/Term                | 24-Hr Composite |

#### Footnotes:

- \*1 See **Appendix A or Part II** of the permit for minimum quantification limits.
- \*2 Colony forming units (cfu) or MPN per 100 ml.
- \*3 Regulations at 40 CFR Part 136 define "instantaneous grab" as analyzed within 15 minutes of collection. The effluent limitation for TRC is a field measurement and is the instantaneous maximum and cannot be averaged for reporting purposes.
- \*4 Percent removal is calculated using the following equation: (average monthly influent concentration average monthly effluent concentration) / average monthly influent concentration.
- \*5 See PART II, Whole Effluent Toxicity testing requirements for additional WET monitoring and reporting conditions.
- \*6 The geometric mean of E. coli bacteria shall be used for reporting the 30-day average values.

# 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.

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.

## B. SCHEDULE OF COMPLIANCE

No compliance schedule is proposed.

## C. MONITORING AND E-REPORTING (MINOR DISCHARGERS)

Applicable reports (DMRs, Biosolids/Sewage Sludge, Sewer Overflow/Bypass Event Pretreatment Program) shall be electronically reported to EPA at <a href="https://cdx.epa.gov/">https://cdx.epa.gov/</a>. The permittee may seek a waiver from electronic reporting or until approved for electronic reporting, the permittee shall first submit an electronic reporting waiver request to: U.S. EPA - Region 6, Water Enforcement Branch, New Mexico State Coordinator (6EN-WC), (214) 665-7179. If paper reporting is granted, the permittee shall submit reports on paper in accordance with signature and certification as required by Part III.D.11, and all other reports required by Part III.D. to the EPA and copies to NMED (under Part III.D.4 of the permit).

| Applicable e-Reporting     | e-Reporting Compliance Date | Reporting Frequency       |
|----------------------------|-----------------------------|---------------------------|
| Program                    |                             |                           |
| DMRs                       | Permit effective date       | Quarterly                 |
| Biosolids/Sewage Sludge    | Permit effective date       | Annually for major permit |
| Report                     |                             |                           |
| Pretreatment Program       | By 21 December 2025         | Annually                  |
| Reports                    |                             |                           |
| Sewer Overflow/Bypass      | By 21 December 2025         | Quarterly                 |
| Event Reports and          |                             |                           |
| Anticipated Bypass Notices |                             |                           |

Discharge Monitoring Report (DMR) results shall be electronically reported to EPA per 40 CFR 127.16. To submit electronically, access the NetDMR website at <a href="https://usepa.servicenowservices.com/oeca\_icis?id=netdmr\_homepage">https://usepa.servicenowservices.com/oeca\_icis?id=netdmr\_homepage</a>. 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) 665-6468. 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). Reports shall be submitted quarterly.

- 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 monthly reports as described above postmarked no later than the 28<sup>th</sup> day of the month following each reporting period.
- 3. NO DISCHARGE REPORTING: If there is no discharge at Outfall 001 during the sampling month, place an "X" in the NO DISCHARGE box located in the upper right corner of the Discharge Monitoring Report.
- 4. If any 7-day average or daily maximum value exceeds the effluent limitations specified in Part I.A, the permittee shall report the excursion in accordance with the requirements of Part III.D.
- 5. Any 30-day average, 7-day average, or daily maximum value reported in the required Discharge Monitoring Report which is in excess of the effluent limitation specified in Part I.A shall constitute evidence of violation of such effluent limitation and of this permit.
- 6. Other measurements of oxygen demand (e.g., TOC and COD) may be substituted for five-day Biochemical Oxygen Demand (BOD<sub>5</sub>) or for five-day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), as applicable, where the permittee can demonstrate long-term correlation of the method with BOD<sub>5</sub> or CBOD<sub>5</sub> values, as applicable. Details of the correlation procedures used must be submitted and prior approval granted by the permitting authority for this procedure to be acceptable. Data reported must also include evidence to show that the proper correlation continues to exist after approval.

## D. OVERFLOW REPORTING

The permittee shall report all overflow/bypass via the website <a href="https://cdx.epa.gov/">https://cdx.epa.gov/</a> with the compliance date mentioned above. If the reports on paper are submitted before the compliance dated, 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).

Overflow/bypass that endanger health or the environment shall be reported via email to EPA (to the contact information in Part III.D.7) within 24 hours, and to NMED Surface Water Quality Bureau via phone or email at (505) 827-0187 (to the contact information in Part III.D.7) 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 18 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 during the permit term as follows:

| PARAMETER                                  | TEST RESULT              | MEASUREMENT<br>FREQUENCY <sup>5</sup> | SAMPLE TYPE       |
|--|--------------------------|---------------------------------------|-------------------|
| PFAS Analytes <sup>1</sup> , effluent      | Report ng/L <sup>2</sup> | Once/permit term                      | Grab              |
| PFAS Analytes <sup>1</sup> , influent      | Report ng/L <sup>2</sup> | Once/permit term                      | Grab              |
| PFAS Analytes <sup>1</sup> , sewage sludge | Report ng/g <sup>3</sup> | Once/permit term                      | Grab <sup>4</sup> |

#### 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 Draft Method 1633. The draft Adsorbable Organic Fluorine CWA wastewater method 1621can be used in conjunction with draft 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 Draft Method 1633. The draft Adsorbable Organic Fluorine CWA wastewater method 1621 can be used in conjunction with draft 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 <a href="https://www.epa.gov/sites/production/files/2018-11/documents/potw-sludge-sampling-guidance-document.pdf">https://www.epa.gov/sites/production/files/2018-11/documents/potw-sludge-sampling-guidance-document.pdf</a>.
- 5. PFAS Analysis data should be submitted annually to NMED at <a href="mailto:psrs.program.manager@env.nm.gov">psrs.program.manager@env.nm.gov</a> (See Part III.D.4) and <a href="mailto:NMENV-PFAS-DATA@env.nm.gov">NMENV-PFAS-DATA@env.nm.gov</a> 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 <a href="https://www.env.nm.gov/surface-water-quality/sop/">https://www.env.nm.gov/surface-water-quality/sop/</a>.

## 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 | STORET Code |
|-------------------------|------------|-------------|
| Total Residual Chlorine | 7782-50-5  | 50060       |
| Cadmium                 | 7440-43-9  | 01027       |
| Silver                  | 7440-22-4  | 01077       |
| Thallium                | 7440-28-0  | 01059       |
| Cyanide                 | 57-12-5    | 78248       |
| Dioxin (2,3,7,8-TCDD)   | 1764-01-6  | 34675       |
| 4, 6-Dinitro-0-Cresol   | 534-52-1   | 34657       |
| Pentachlorophenol       | 87-86-5    | 39032       |
| Benzidine               | 92-87-5    | 39120       |
| Chrysene                | 218-01-9   | 34320       |
| Hexachlorobenzene       | 118-74-1   | 39700       |
| N-Nitrosodimethylamine  | 62-75-9    | 34438       |
| Aldrin                  | 309-00-2   | 39330       |
| Chlordane               | 57-74-9    | 39350       |
| Dieldrin                | 60-57-1    | 39380       |
| Heptachlor              | 76-44-8    | 39410       |
| Heptachlor epoxide      | 1024-57-3  | 39420       |
| Toxaphene               | 8001-35-2  | 39400       |

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, 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.

Total Residual Chlorine *E. coli* bacteria

## C. PERMIT MODIFICATION AND REOPENER

In accordance with 40 CFR Part 122.44(c), 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 of New Mexico water quality standards are established and/or remanded.

In accordance with 40 CFR Part 122.62(a)(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

- 1. The following pollutants may not be introduced into the treatment facility:
- (a) Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, wastestreams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21;

- (b) Pollutants which will cause corrosive structural damage to the POTW, but in no case discharges with pH lower than 5.0, unless the works are specifically designed to accommodate such discharges;
- (c) Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW, resulting in Interference;
- (d) Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;
- (e) Heat in amounts which will inhibit biological activity in the POTW resulting in Interference, but in no case heat in such quantities that the temperature at the POTW treatment plant exceeds 40 degrees Centigrade (104 degrees Fahrenheit) unless the Approval Authority, upon request of the POTW, approves the alternate temperature limit;
- (f) Petroleum oil, non biodegradable cutting oil, or products of mineral origin in amounts that will cause interference or pass through;
- (g) Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; and
- (h) Any trucked or hauled pollutants, except at discharge points designated by the POTW.
- 2. The permittee shall require any indirect discharger to the treatment works to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Act, including any requirements established under 40 CFR Part 403.
- 3. The permittee shall provide adequate notice of the following:
  - (a) Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Sections 301 and 306 of the Act if it were directly discharging those pollutants; and
  - (b) Any substantial change in the volume or character of pollutants being introduced into the treatment works.
  - (c) Any notice shall include information on (i) the quality and quantity of effluent to be introduced into the treatment works, and (ii) any anticipated impact of such change in the quality or quantity of effluent to be discharged from the publicly owned treatment works.

## 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 (%): 100%

EFFLUENT DILUTION SERIES (%): 32%, 42%, 56%, 75%, 100%

COMPOSITE SAMPLE TYPE: Defined at PART I

TEST SPECIES/METHODS: 40 CFR Part 136

Ceriodaphnia dubia chronic static renewal survival and reproduction test, Method 1002.0, EPA 821 R 02 013, or the most recent update thereof. This test should be terminated when 60% of the surviving females in the control produce three broods or at the end of eight days, whichever comes first.

Pimephales promelas (Fathead minnow) chronic static renewal 7-day larval survival and growth test, Method 1000.0, EPA 821 R 02 013, or the most recent update thereof. A minimum of five (5) replicates with eight (8) organisms per replicate must be used in the control and in each effluent dilution of this test.

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 sublethal 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 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 NMED, Surface Water Quality Bureau, and the EPA WET Coordinator (6WQ-PO) in writing, within 5 business days of notification of the test failure. NMED and EPA will review the test results and determine the appropriate action necessary, if any.
- d. 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 TOXICITY TESTING CONDITIONS

## a. Test Acceptance

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:

- i. The toxicity test control (0% effluent) must have survival equal to or greater than 80%.
- ii. The mean number of Ceriodaphnia dubia neonates produced per surviving female in the control (0% effluent) must be 15 or more.
- iii. 60% of the surviving control females must produce three broods.
- iv. The mean dry weight of surviving Fathead minnow larvae at the end of the 7 days in the control (0% effluent) must be 0.25 mg per larva or greater.
- v. The percent coefficient of variation between replicates shall be 40% or less in the control (0% effluent) for: the young of surviving females in the Ceriodaphnia dubia reproduction test; the growth and survival endpoints of the Fathead minnow test.
- vi. The percent coefficient of variation between replicates shall be 40% or less in the critical dilution, unless significant lethal or nonlethal effects are exhibited for: the young of surviving females in the Ceriodaphnia dubia reproduction test; the growth and survival endpoints of the Fathead minnow test.

vii. a PMSD range of 13 - 47 for Ceriodaphnia dubia reproduction;

viii. a PMSD range of 12 - 30 for Fathead minnow growth.

Test failure may not be construed or reported as invalid due to a coefficient of variation value of greater than 40%. A repeat test shall be conducted within the required reporting period of any test determined to be invalid.

## b. Statistical Interpretation

- i. For the Ceriodaphnia dubia survival test, the statistical analyses used to determine if there is a significant difference between the control and the critical dilution shall be Fisher's Exact Test as described in EPA/821/R-02-013 or the most recent update thereof.
- ii. For the Ceriodaphnia dubia reproduction test and the Fathead minnow larval survival and growth test, 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 EPA/821/R-02-013 or the most recent update thereof.
- iii. If the conditions of Test Acceptability are met in Item 2.a above and the percent survival of the test organism is equal to or greater than 80% in the critical dilution concentration and all lower dilution concentrations, the test shall be considered to be a passing test, and the permittee shall report a survival NOEC of not less than the critical dilution for the DMR reporting requirements found in Item 3 below.

## c. Dilution Water

- i. 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;
  - (A)toxicity tests conducted on effluent discharges to receiving water classified as intermittent streams; and
  - (B) toxicity tests conducted on effluent discharges where no receiving water is available due to zero flow conditions.

- ii. If the receiving water is unsatisfactory as a result of instream toxicity (fails to fulfill the test acceptance criteria of Item 3.a), 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:
  - (A) a synthetic dilution water control which fulfills the test acceptance requirements of Item 3.a was run concurrently with the receiving water control;
  - (B) the test indicating receiving water toxicity has been carried out to completion (i.e., 7 days);
  - (C) the permittee includes all test results indicating receiving water toxicity with the full report and information required by Item 4 below; and
  - (D) 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.

# d. Samples and Composites

- i. The permittee shall collect a minimum of three flow-weighted composite samples from the outfall(s) listed at Item 1.a above.
- ii. The permittee shall collect second and third composite samples for use during 24-hour renewals of each dilution concentration for each test. The permittee must collect the composite samples such that the effluent samples are representative of any periodic episode of chlorination, biocide usage or other potentially toxic substance discharged on an intermittent basis.
- iii. The permittee must collect the composite samples so that the maximum holding time for any effluent sample shall not exceed 72 hours. 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 4 degrees Centigrade during collection, shipping, and/or storage.
- iv. 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, the minimum number of effluent portions and the sample holding time 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. When possible, the effluent samples used for the toxicity tests shall be collected on separate days if the discharge occurs over multiple 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 4 of this section.

## 3. REPORTING

- a. The permittee shall prepare a full report of the results of all tests conducted pursuant to this section in accordance with the Report Preparation Section of EPA/821/R-02-013, or the most current publication, for every valid or invalid toxicity test initiated whether carried to completion or not. The permittee shall retain each full report pursuant to the provisions of PART III.C.3 of this permit. The permittee shall submit full reports 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. The permittee shall submit the results of each valid toxicity test on the DMR for that reporting period in accordance with PART I, Section C of this permit, as follows below.
  - i. Pimephales promelas (Fathead Minnow)
    - (A) If the No Observed Effect Concentration (NOEC) for survival is less than the critical dilution, enter a '1'; otherwise, enter a '0' for Parameter No. TLP6C
    - (B) Report the NOEC value for survival, Parameter No. TOP6C
    - (C) Report the LOEC value for survival, Parameter No. TXP6C
    - (D) Report the NOEC value for growth, Parameter No. TPP6C
    - (E) Report the LOEC value for growth, Parameter No. TYP6C
    - (F) If the No Observed Effect Concentration (NOEC) for growth is less than the critical dilution, enter a '1'; otherwise, enter a '0' for Parameter No. TGP6C
    - (G)Report the highest (critical dilution or control) Coefficient of Variation, Parameter No. TQP6C

# ii. Ceriodaphnia dubia

- (A) If the NOEC for survival is less than the critical dilution, enter a '1'; otherwise, enter a '0' for Parameter No. TLP3B
- (B) Report the NOEC value for survival, Parameter No. TOP3B
- (C) Report the LOEC value for survival, Parameter No. TXP3B
- (D) Report the NOEC value for reproduction, Parameter No. TPP3B
- (E) Report the LOEC value for reproduction, Parameter No. TYP3B
- (F) If the No Observed Effect Concentration (NOEC) for reproduction is less than the critical dilution, enter a '1'; otherwise, enter a '0' for Parameter No. TGP3B
- (G)Report the higher (critical dilution or control) Coefficient of Variation, Parameter No. TQP3B