

REGION 6 1201 ELM STREET, SUITE 500 DALLAS, TEXAS 75270

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"),

Jemez Valley Public Schools 8501 Highway 4 Jemez Pueblo, New Mexico 87024

is authorized to discharge from a facility located at 8501 Highway 4, City of Jemez Pueblo, Sandoval County, New Mexico to the Jemez River to Rio Grande River in Segment 20.6.4.107 of the Rio Grande Basin, from a point located approximately at:

Outfall 001: Latitude 35° 39' 24" N and Longitude 106° 44' 19" W

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. NM0028479 issued February 15, 2019.

This permit, prepared by Aron K. Korir, Physical Scientist, Permitting Section (6WD-PE), shall become effective on

This permit and the authorization to discharge shall expire at midnight.

Issued on

Troy C. Hill, P.E. Director Region 6 Water Division

DOCUMENT ABBREVIATIONS

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

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4Q3	Lowest four-day average flow rate expected to occur once every three-years
BAT	Best available technology economically achievable
BCT	Best conventional pollutant control technology
BPT	Best practicable control technology currently available
BMP	Best management plan
BOD	Biochemical oxygen demand (five-day unless noted otherwise)
BPJ	Best professional judgment
CBOD	Carbonaceous biochemical oxygen demand (five-day unless noted otherwise)
CD	Critical dilution
cfs	Cubic feet per second
COD	Chemical oxygen demand
COE	United States Corp of Engineers
CWA	Clean Water Act
DMR	Discharge monitoring report
ELG	Effluent limitation guidelines
EPA	United States Environmental Protection Agency
ESA	Endangered Species Act
FCB	Fecal coliform bacteria
F&WS	United States Fish and Wildlife Service
mg/l	Milligrams per liter
ug/l	Micrograms per liter
MGD	Million gallons per day
NMAC	New Mexico Administrative Code
NMED	New Mexico Environment Department
NMIP	New Mexico NPDES Permit Implementation Procedures
NMWQS	New Mexico State Standards for Interstate and Intrastate Surface Waters
NPDES	National Pollutant Discharge Elimination System
MQL	Minimum quantification level
O&G	Oil and grease
POTW	Publicly owned treatment works
RP	Reasonable potential
SIC	Standard industrial classification
s.u.	Standard units (for parameter pH)
SWQB	Surface Water Quality Bureau
TDS	Total dissolved solids
TMDL	Total maximum daily load
TRC	Total residual chlorine
TSS	Total suspended solids
UAA	Use attainability analysis
USFWS	United States Fish & Wildlife Service
USGS	United States Geological Service
WLA	Wasteload allocation
WET	Whole effluent toxicity
WQCC	New Mexico Water Quality Control Commission
WQCC	Water Quality Management Plan
WWTP	
	Wastewater treatment plant
PFAS	Per- and Polyfluoroalkyl Substances

PART I – REQUIREMENTS FOR NPDES PERMITS

A. LIMITATIONS AND MONITORING REQUIREMENTS

1. FINAL Effluent Limits – 0.01 MGD Design Flow

During the period beginning the effective date of the permit and lasting through the expiration date of the permit (unless otherwise noted), the permittee is authorized to discharge treated sanitary wastewater from Outfall 001 to Jemez River to Rio Grande River, Segment No. 20.6.4.107 of the Rio Grande basin. Such discharges shall be limited and monitored by the permittee as specified below:

				MITATION	S					
EFFLUENT CHARACTERISTICS Standard U			dard Units			MONITORING	MONITORING REQUIREMENTS			
POLLUTANT		MINI	MINIMUM MAXIMUM M		MEASUREMEN	MEASUREMENT FREQUENCY SAMPL		SAMPLE T	YPE	
pH		6.6		8.8		Five/Week (*8)	Five/Week (*8)		Instantaneous Grab (*4)	
	DIGGUL							1		
EFFLUENT			LIMITATIONS DISCHARGE LIN							
CHARACTERISTICS	lbs/day, u	nless noted	1			s noted (*1)				EQUIREMENTS
POLLUTANT	30-DAY	7-DAY	DAILY	DAILY	30-DAY	PERCENT	7-DAY	MEASU	JREMENT	SAMPLE TYPE
	AVG	AVG	MAX	MAX	AVG	REMOVAL (*2)	AVG	FREQU	ENCY	
Flow	Report	Report	Report	***	***	N/A	***	Daily		Instantaneous
	MGD	MGD	MĜD							Grab (*5)
BOD Influent										
Biochemical Oxygen	2.503	3.755	N/A	N/A	30	85% min	45	One/Mc	onth (*8)	Grab
Demand, 5-day										
TSS, influent										
Total Suspended Solids	2.503	3.755	N/A	N/A	30	85% min	45	One/Mc	onth (*8)	Grab
E. Coli Bacteria	4.78 x 10 ⁷	N/A	N/A	160 (*3)	50 (*3)	N/A	N/A	Twice/N	Month (*8)	Grab
				cfu/100 ml	cfu/100 ml					
Total Residual Chlorine	N/A	N/A	N/A	11 ug/l	N/A	N/A	N/A	Five/we	ek	Instantaneous
				(*4)						Grab (*4)
Boron	0.158	N/A	N/A	1.894	1.894	N/A	N/A	One/mo	onth	Grab
Arsenic	0.014	N/A	N/A	0.168	0.168	N/A	N/A	One/mo	onth	Grab

EFFLUENT CHARACTERISTICS

MONITORING REQUIREMENTS

NPDES PERMIT NO. NM0028479

WHOLE EFFLUENT LETHALITY (48 Hour Static Renewal)		MEASUREMENT FREQUENCY	
(*6, 7)	VALUE	(*7)	SAMPLE TYPE (*9)
Daphina pulex	Report	Once/Term	24-hr Composite
Pimephales promelas	Report	Once/Term	24-hr Composite

Footnotes:

*1 See <u>Appendix A of Part II</u> of the permit for minimum quantification limits.

*2 Percent removal is calculated using the following equation: [average monthly influent concentration (mg/l) – average monthly effluent concentration (mg/l)] ÷ [average monthly influent concentration (mg/l)] x 100.

*3 Bacteria may be reported as either colony forming units (cfu) per 100 ml or most probable number (MPN)

*4 Regulations at 40 CFR Part 136 define "grab" as instantaneous grab, analyzed within 15 minutes of collection. The effluent limitation for TRC is the instantaneous maximum and cannot be averaged for reporting purposes.

*5 Regulations at 40 CFR Part 136 define "grab" as instantaneous grab, analyzed within 15 minutes of collection.

*6 Monitoring and reporting requirements begin on the effective date of this permit. See Part II of the permit for WET testing requirements for additional WET monitoring and reporting conditions.

*7 The tests shall take place between November 1 and April 30. 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 failures. However, upon failure of any WET test, the permittee must report the results to EPA and NMED, Surface Water Quality Bureau, in writing, within 5 business days of notification of the test failure. EPA and NMED will review the test results and determine the appropriate action necessary, if any.

*8 Sample events for any reporting shall be taken at least fifteen (15) days from the first sample event of the previous reporting period.

NPDES PERMIT No. NM0028479

2. FLOATING SOLIDS, VISIBLE FOAM AND/OR OILS

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

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

B. SCHEDULES OF COMPLIANCE

None

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 https://cdx.epa.gov/. 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 Program	e-Reporting Compliance Date	Reporting Frequency
DMRs	Permit effective date	Quarterly
Sewer Overflow/Bypass Event		
Reports and Anticipated Bypass	By 21 December 2025	Quarterly
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

https://usepa.servicenowservices.com/oeca_icis?id=netdmr_homepage. 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 NMED as required (See Part III.D.IV of the permit) and copies to U.S Fish and Wildlife Service, Jemez Pueblo, Zia Pueblo and Santa Ana Pueblo at the addresses below. Reports shall be submitted quarterly.

a. Field Supervisor
 U.S. Fish and Wildlife Service
 New Mexico Ecological Services Field Office

2105 Osuna NE Albuquerque, NM 87113

- b. Pueblo Jemez x110 Natural Resources Director
 P. O. Box 100 Jemez Pueblo, NM 87024
- c. Zia Pueblo
 Environmental and Natural Resources Department
 135 Capitol Square Dr.
 Zia Pueblo, NM 87506
- d. Santa Ana Pueblo Environmental and Natural Resources Department 2 Dove Rd. Santa Ana Pueblo, NM 87004

Monitoring information shall be on Discharge Monitoring Report Form(s) EPA 3320-1 as specified in Part III.D.4 of this permit and shall be submitted quarterly. Each quarterly submittal shall include separate forms for each month of the reporting period.

- 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 <u>postmarked no</u> <u>later than the 28th day of the month</u> 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 (BOD5) or for five-day Carbonaceous Biochemical Oxygen Demand (CBOD5), as applicable, where the permittee can demonstrate long-term correlation of the method with BOD5 or CBOD5 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 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 orally reported to EPA (Part III.D.7), and the NMED Surface Water Quality Bureau at (505) 827-0187 or SWQ.Reporting@env.nm.gov (email preferred), within 24 hours from the time the permittee becomes aware of the circumstance. A written report of overflows that endanger health or the environment shall be provided to EPA, Santa Ana Pueblo, Pueblo of Jemez, Zia Pueblo and the NMED Surface Water Quality Bureau within 5 days of the time the permittee becomes aware of the circumstance.

E. POLLUTION PREVENTION REQUIREMENTS

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

- a. The influent loadings, flow and design capacity;
- b. The effluent quality and plant performance;
- c. The age and expected life of the wastewater treatment facility's equipment;
- d. Bypasses and overflows of the tributary sewerage system and treatment works;
- e. New developments at the facility;
- f. Operator certification and training plans and status;
- g. The financial status of the facility;
- h. Preventative maintenance programs and equipment conditions and;
- i. An overall evaluation of conditions at the facility.

F. ADDITIONAL POLLUTANT SCAN

The permittee shall submit test results of per-and polyfluoroalkyl substances (PFAS) during the permit term as follows:

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

Footnotes:

- 1. Listed in attached Appendix B of Part II.
- 2. Report in nanograms per liter (ng/L). This reporting requirement for the 40 PFAS parameters

takes effect on the effective date of the authorization to discharge under the permit. Until there is an analytical method approved in 40 CFR Part 136 for PFAS in wastewater, monitoring shall be conducted using Method 1633. The Adsorbable Organic Fluorine CWA wastewater method 1621 can be used in conjunction with Method 1633, if appropriate.

Additionally, report in NetDMR the results of all 40 PFAS analytes required to be tested as part of the method as shown in Appendix B of Part II.

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

Additionally, report in NetDMR the results of all 40 PFAS analytes required to be tested as part of the method, as shown in Appendix B of Part II.

- 4. Sludge sampling shall be as representative as possible based on guidance found at <u>https://www.epa.gov/sites/production/files/2018-11/documents/potw-sludge-sampling-guidance-document.pdf</u>.
- 5. PFAS Analysis data should be submitted annually to NMED at <u>SWQ.Reporting@env.nm.gov</u> and <u>NMENV-PFAS-DATA@env.nm.gov</u>. The data submittal should include the electronic data deliverable and sampling narrative report provided by the analytical laboratory used to complete the analysis.

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 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. CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

- 1. The following pollutants may not be introduced into the treatment facility:
 - 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 (e.g., BOD), 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 alternate temperature limits;
 - f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil 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
- b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit.
- 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 the change on the quality or quantity of effluent to be discharged from the POTW.

C. 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, Santa Ana Pueblo, Pueblo of Jemez, Zia Pueblo 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.

- E-coli bacteria
- Total Residual Chlorine
- Boron
- Arsenic

D. PERMIT MODIFICATION AND REOPENER

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

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

E. WHOLE EFFLUENT TOXICITY TESTING (48 Hour Static Renewal)

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 ON DMR AS FINAL OUTFALL:	001
CRITICAL DILUTION (%):	2.5%
EFFLUENT DILUTION SERIES:	1.0%, 1.4%, 1.9%, 2.5%, and 3.3%.
TEST SPECIES AND METHODS	Pimephales promelas/ Method 1000.0
	(EPA/821/R-02-013 or latest version)
SAMPLE TYPE	Defined at PART I

- b. The NOEC (No Observed Lethal Effect Concentration) is herein defined as the greatest effluent dilution at and below which lethality that is statistically different from the control (0% effluent) at the 95% confidence level does not occur. Acute 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.
- c. This permit may be reopened to require whole effluent toxicity limits, chemical specific effluent limits, additional testing, and/or other appropriate actions to address toxicity.
- d. 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
- 2. REQUIRED TOXICITY TESTING CONDITIONS

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

Condition/Criteria	Daphnia pulex	Pimephales promelas
# of replicates per	4	2
concentration		
# of organisms per replicate	5	10
# or organisms per	20	20
concentration		
# of test concentrations per	5 and a control	5 and a control
effluent		
Holding time *	36 hours for first use	36 hours for first use

Test Acceptability Criteria	≥90% survival of all control	≥90% survival of all control	
	organisms.	organisms.	
Coefficient of Variation **	40% or less, unless significant	40% or less unless significant	
	effects are exhibited.	effects are exhibited.	

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

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

- a. Statistical Interpretation
 - The statistical analyses used to determine if there is a significant difference between the control and the critical dilution shall be in accordance with the methods for determining the No Observed Effect Concentration (NOEC) as described in the appropriate method manual listed in Part II or the most recent update thereof.
- b. Dilution Water
- 1) Dilution water used in the toxicity tests will be receiving water collected as close to the point of discharge as possible but unaffected by the discharge. The permittee shall substitute synthetic dilution water of similar pH, hardness, and alkalinity to the closest downstream perennial water for;
 - i. toxicity tests conducted on effluent discharges to receiving water classified as intermittent streams; and
 - ii. toxicity tests conducted on effluent discharges where no receiving water is available due to zero flow conditions.
- 2) If the receiving water is unsatisfactory as a result of instream toxicity (fails to fulfill the test acceptance criteria), the permittee may substitute synthetic dilution water for the receiving water in all subsequent tests provided the unacceptable receiving water test met the following stipulations:
 - i. a synthetic dilution water control which fulfills the test acceptance requirements was run concurrently with the receiving water control;
 - ii. the test indicating receiving water toxicity has been carried out to completion,

- iii. the permittee includes all test results indicating receiving water toxicity with the full report and information required; and
- iv. the synthetic dilution water shall have a pH, hardness, and alkalinity similar to that of the receiving water or closest downstream perennial water not adversely affected by the discharge, provided the magnitude of these parameters will not cause toxicity in the synthetic dilution water.
- c. Samples and Composites
 - The permittee shall collect two samples (flow-weighted composite if possible) from the outfall(s).
 - The permittee shall collect a second sample (composite samples if possible) for use during the 24-hour renewal of each dilution concentration for each test. The permittee must collect the composite samples so that the maximum holding time for any effluent sample shall not exceed 36 hours for first use of the sample. The permittee must have initiated the toxicity test within 36 hours after the collection of the last portion of the first composite sample. Samples shall be chilled to 6 degrees Centigrade during collection, shipping, and/or storage. A holding time up to 72 hrs is allowed upon notification to EPA and NMED of the need for additional holding time.
 - The permittee must collect the composite samples such that the effluent samples are representative of the discharge duration, and of any periodic episode of chlorination, biocide usage or other potentially toxic substance discharged on an intermittent basis.

3. REPORTING

- a. The permittee shall prepare a full report of the results of all tests conducted pursuant to this part in accordance with the Report Preparation Section of the most current publication of the method manual, for every valid or invalid toxicity test initiated, whether carried to completion or not. The permittee shall retain each full report and submit them upon the specific request of the Agency. For any test which fails, is considered invalid, or which is terminated early for any reason, the full report must be submitted for agency review.
- b. A valid test for each species must be reported during each reporting period specified in PART I of this permit unless the permittee is performing a TRE which may increase the frequency of testing and reporting. One set of biomonitoring data for each species is to be recorded on the DMR for each reporting period. Additional results are reported under the retest codes below.
- c. The permittee shall submit the results of each valid toxicity test on the subsequent monthly DMR for that reporting period as follows below. Submit retest information clearly marked as such with the following month's DMR. Only results of valid tests are to be reported on the

DMR.

Reporting Requirement	Parameter STORET CODE		
	Daphnia pulex	Pimephales promelas	
Enter a "1" if the No Observed Effect	TEM3D	TEM6C	
Concentration (NOEC) for survival is less than			
the critical dilution, otherwise enter a "0".			
Report the NOEC value for survival	TOM3D	TOM6C	
Report the highest (critical dilution or control)	TQM3D	TOM6C	
Coefficient of Variation			
(If required) Retest 1 – Enter a "1" if the NOEC	22418	22415	
for survival is less than the critical dilution,			
otherwise enter "0".			
(If required) Retest 2- Enter a "1" if the NOEC	22419	22416	
for survival is less than the critical dilution,			
otherwise enter "0".			
(If required) Retest 3- Enter a "1" if the NOEC	51444	51443	
for survival is less than the critical dilution,			
otherwise enter "0".			
