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WASHINGTON DC 20460

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IMPORTANT NOTICE TO NPDES PERMITTEES DMR-QA Study 27 Announcement RESPONSE REQUIRED BY May 25, 2007

DMR-QA STUDY 27

IMPORTANT NOTICE TO DESIGNATED NPDES PERMITTEES

To verify that you have received Study 27, IMMEDIATELY e-mail your verification to dmrqa@epa.gov or mail this form to:

PATRICK YELLIN U.S. EPA OECA MC 2225A 1200 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20460

A Separate Response is Required for Each NPDES Permit

NPDES PERMITTEE ADDRESS VERIFICATION FORM (AVF)
Discharge Monitoring Report – Quality Assurance (DMR-QA) Study 27

Attention NPDES Permittee:

If you have Internet access, you are asked to respond via e-mail to dmrqa@epa.gov by May 25, 2007 (see instructions on page 2). Please blind copy or cc your state or regional coordinator.

If you mail in this AVF, it should be postmarked on or before May 25, 2007.

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

sent:									
NPDES Permit Number:									
			ate Cod for exar				e as sho	own on	the
Company Name									
Contact Name	Contact NameTitle								
Mailing Address									
City			Stat	te	Z	ip Code	;		
Phone ()		Fa	ax ()					
E-Mail Address									



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

Dear NPDES Permit Holder:

This letter announces the 2007 Discharge Monitoring Report - Quality Assurance (DMR-QA) Study 27. Your participation in DMR-QA plays a key role in monitoring the quality of data used to ensure the safety of the nation's waters. This letter initiates chemistry, Whole Effluent Toxicity (WET) and microbiology testing for Study 27. This is the first DMR-QA Study to include *E. Coli* under microbiology. The study schedule requires that all actions under Study 27 be completed by the end of calendar year 2007. Refer to pages 3-4 of the enclosed instructions for details on what you, as the permit holder, must do to complete this study. Again this year, test samples must be obtained from accredited commercial Proficiency Testing (PT) Providers.

Who must participate?

DMR-QA is mandatory for major and selected minor permit holders under the Clean Water Act's National Pollutant Discharge Elimination System (NPDES). The DMR-QA study is designed to evaluate the entire process you use to routinely report results in your Discharge Monitoring Reports. Therefore, the study addresses the analytic ability of the laboratories that perform the chemical, microbiological, and WET analyses required in your NPDES permits and your ability to properly report these results in your Discharge Monitoring Reports. As the permit holder, you are responsible for obtaining un-graded results of DMR-QA tests performed by your in-house or contract laboratories and submitting the results to the appropriate (federal or state) NPDES regulatory authority and the PT Provider that supplied the samples to each of your laboratories. After the PT Provider has graded the results and provided them to you, if any of your provider-graded results are returned as "Not Acceptable", you are responsible for submitting a Corrective Action Report to your NPDES regulatory authority.

What do I need to have tested and reported?

For the chemical and microbiological tests under DMR-QA, you are responsible only for those analytes that are both in your permit and included in Study 27. The chemical and microbiological analytes in Study 27 are listed in the "Chemistry/Microbiology/Analyte Checklist" (page 9 of enclosure). Microbiology testing for Study 27 includes *E. coli* testing as well as fecal and total coliforms by membrane filter or multiple tubes. You are required to participate if the analyte is in the permit.

For the WET tests under DMR-QA, you are responsible only for test organisms that are both in your permit and included in Study 27. You are required to participate even if the test conditions (e.g., time of acute test, renewal/non-renewal, synthetic seawater matrix, etc.) in your permit do not exactly match those in Study 27. If they do not exactly match, refer to "WET Testing Laboratory Instructions" (pages 7-8 of enclosure).

Where do laboratories get test samples?

Laboratories (in-house and contract) must order required DMR-QA 27 study samples by June 1, 2007, from an accredited PT Provider which is appropriately accredited by the American Association for Laboratory Accreditation (A2LA). A2LA has been designated a Proficiency Testing Oversight Body (PTOB)/Proficiency Testing Provider Accreditor (PTPA) by The NELAC Institute (NELAC). A list of chemistry, microbiology and WET accredited PT Providers is on page 11 of the enclosure. The providers supply the proficiency test samples and instructions, and evaluate the results reported to them by the testing facilities. Providers are also responsible for receiving a complete DMR-QA data package for each of your permits, preparing an evaluation report for each Data Package, and sending these evaluation reports back to you and your state or EPA regional DMR-QA coordinator. If you will be using the Water Pollution (WP) test to satisfy some or all of your DMR-QA requirements for Study 27, EPA will accept only those WP results for WP studies ending after June 1, and before August 31, 2007.

How do I report receipt of this notice?

All permit holders with e-mail capabilities are encouraged to submit their verification forms by e-mail by following the instructions in the enclosure. Of course, you may continue to send the "NPDES Permittee Address Verification Form" by regular mail, if you wish.

Further information

On March 12 and 26, 2007, EPA published a Methods Update Rule (MUR) revision to the Code of Federal Regulations, 40 CFR 136, in the *Federal Register* (72 FR 11200) for the testing requirements for non-potable water. EPA is considering incorporating these standards into the DMR-QA Study 28 and welcomes comments.

Additional copies of the Study 27 announcement package and a link to the MUR are available at http://www.epa.gov/compliance/monitoring/programs/cwa/dmr/index.html.

For any additional questions, contact your state or EPA regional DMR-QA coordinator whose name, address, and phone number are listed in the enclosure. Reference your NPDES permit and telephone number on all correspondence. The coordinators play an important role in reviewing test results and providing needed follow-up or guidance. Questions or comments on the national program can be addressed to Patrick Yellin, DMR-QA coordinator, at e-mail address: dmrqa@epa.gov, or by mail at the address listed in "State and Regional DMR-QA Coordinators" (pages 12-16 of enclosure).

Thank you for cooperating in this national program to assure the quality of NPDES self-reporting data.

Sincerely,

/s/

Michael M. Stahl, Director Office of Compliance

Enclosure: DMR-QA Study 27 Instructions

DMR-QA Study 27 Instructions

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Instructions for Verifying Receipt of this Package

DMR-QA Study 27

A separate response is required for each NPDES permit number.

All permittees must respond to this notice to confirm their receipt of Study 27. **All permittees who have Internet access are asked to respond via e-mail to dmrqa@epa.gov by May 25, 2007.** If you do not have Internet access, please mail the Address Verification Form (AVF) located at the front of this package. The mailed form must be postmarked on or before May 25, 2007.

To respond via e-mail, please follow these instructions carefully:

1.	Each e-mail response must have a single NPDES permit number listed in the e-mail subject line in the following
	format (with no spaces):

	(e.g., CA1234567)
State abbrev. 7-digit permit number	, ,

- 2. In the body of the e-mail, include the following information in the format presented:
 - <Permit Number>
 - <Company Name>
 - <Contact Name>
 - <Mailing Address>
 - <City>
 - <State>
 - <Zip Code>
 - <Facility Type (Federal/State/Local/Commercial)>

Sample e-mail response:

From: your e-mail@company.com

To: dmrqa@epa.gov

Subject: CA1234567 C ("C" indicates correction)

CA1234567 Company A John Doe

123 Main Street

Anywhere

CA

12345

Facility Type (Federal/State/Local/Commercial)

Note: Please send a separate e-mail for each permit.

- 3. If any of the above information is a correction to the Study 27 mailing label, please put a "C" in the e-mail subject line after your permit number.
- 4. Please do not include any other correspondence in this confirmation e-mail. Additional comments or questions may be sent as separate e-mails to the same address.

Note: To respond via regular mail please use the Address Verification Form (AVF) included at the front of this package and postmark it on or before May 25, 2007.

NPDES Permittee Instructions

DMR-QA Study 27

- 1. **Submit response for receipt of this package to U.S. EPA.** Your response is required to ensure the package was properly received and recognized, and to verify that your mailing information is correct. You must submit your response no later than May 25, 2007. Follow the instructions inside the front cover or on page 2.
- 2. DMR-QA samples must be analyzed by the same individuals and or laboratories that routinely perform the analysis for reporting on your Discharge Monitoring Report.

Chemistry and Microbiology Portion

If you routinely perform any analyses at your facility (in-house laboratory), such as pH, TRC, *E. coli*, fecal/total coliforms, etc., those tests are required to be conducted on-site. If more than one laboratory performs the Chemical or Microbiological analyses for your permit, each lab must perform the analysis of the analytes it normally performs for DMR-QA Study 27.

WET Portion

WET testing is required if your permit requires WET testing during 2007 on the test organisms included in this study. If you routinely perform WET testing at your facility (in-house laboratory), those tests are required to be conducted on-site. If more than one laboratory performs toxicity testing for your permit, the laboratory performing each test must analyze samples for DMR-QA Study 27.

3. Send the Study 27 instructions from this package to each of your in-house and contract laboratories. Inform each in-house or contract support laboratory that routinely produces DMR data for your NPDES permit which tests they must conduct and report to you. Send copies of the appropriate instructions as follows:

Chemistry and Microbiology Portion

- a) "Chemistry and Microbiology Laboratory Instructions" (page 6) and "Chemistry/Microbiology Analyte Checklist" (page 9).
- b) "NELAC Designated PTOB/PTBA Accredited PT Providers" table (page 11).

WET Portion

- a) "WET Testing Laboratory Instructions" (pages 7-8) and "WET Organisms/Test Conditions/End Points Checklist" (page 10).
- b) "NELAC Designated PTOB/PTBA Accredited PT Providers" table (page 11).

Helpful Hint: If you have more than one laboratory analyzing DMR-QA Study 27 samples, direct all of the labs to order their samples from the same provider, if possible. Remember that you must have the results evaluated by the provider that manufactured the samples for each test, so a common source for all samples would clearly be advantageous to you.

4. Make certain your in-house and/or contract laboratories understand and complete all requirements. Each laboratory must use the U.S. EPA-assigned Laboratory Code on all reported results. If you are not sure of your U.S. EPA Lab code, check your previous DMR-QA reports. If you need a new U.S. EPA Lab code or need to check on your old U.S. EPA Lab code call, Fax, or write:

Mr. Charles Feldmann US EPA, M/S 140 26 W. Martin Luther King Drive Cincinnati, OH 45268 Tel: (513) 569-7671 Fax: (513) 569-7191

Please submit requests at least one week before the study due date to allow time for response.

5. Order samples as required by your permit and included in DMR-QA Study 27. Your in-house and contract laboratories must order PT samples from the providers by June 1, 2007.

Your in-house or contract lab may want to use your DMR-QA Study results as one of their Proficiency Testing (PT) rounds for state certification. To do so, contact your state DMR-QA coordinator to determine if

the state will accept the results from a standard DMR-QA Study for your PT round. Some states will not accept the standard DMR-QA results. If this is the case, you can elect to use an approved Water Pollution (WP) Study for generating results for DMR-QA Study 27. WP studies are only valid for DMR-QA Study 27 if the study meets the following requirements:

- a) A study cannot close before June 1, or after August 31, 2007.
- b) Samples are offered by a NELAC designated PTOB/PTPA accredited Provider.

If your in-house or contract laboratory chooses to use a WP study, please make the laboratory aware that you must report all data to the provider by their published WP Study close date even if it is prior to the DMR-QA deadline of August 31, 2007. (Notify the provider that WP is being used for DMR-QA and provide the NPDES permit number. **You may not extend** a provider's WP Study close date to August 31, 2007 to match the DMR-QA deadline.

In your DMR-QA report, <u>ONLY REPORT RESULTS FOR THOSE ANALYTES COVERED BY YOUR NPDES PERMIT</u>. Note that *E. Coli has* been added to DMR-QA Study 27.

- 6. Instruct labs to perform analyses within the deadlines defined by the PT Provider.
- 7. Have your in-house and/or contract laboratories transmit their results to both you and their PT Provider using the provider's paper or electronic systems.

Helpful Hint: Set a date by which test result data must be mailed or electronically transmitted to you by your contract lab(s) that will allow you enough time to complete the final data packages and submit them to your PT Provider by August 31, 2007.

- 8. Complete the information in this study package located on the pages entitled "NPDES PERMITTEE DATA REPORT FORM" or the provider supplied forms for DMR-QA Study 27.
- 9. Make copies of the four-page "NPDES PERMITTEE DATA REPORT FORM" or the provider supplied forms and attach a copy to the data report forms from each of your laboratories for the proficiency test samples from each PT Provider. Include the "Chemistry/Microbiology/Analyte" and "WET Organisms/Test Conditions/End Points" checklists from your in-house and each of your contract laboratories (pages 9-10). Make sure that your NPDES permit number and the laboratory's U.S. EPA Lab code is on each data report form. This creates a Permittee Data Package that is ready for submission to each provider you or your lab(s) used.
- 10. Your data packages need to be assembled and reported to your state/regional coordinator and PT Provider using the same paper or electronic procedure you used for your routine Discharge Monitoring Reports. Contact your state coordinator regarding the state's policy on receiving the un-graded data package. Include the completed and signed "Chemistry/Microbiology/Analyte" and "WET Organisms/Test Conditions/End Points" checklists for DMR-QA Study 27 (pages 9-10).
- 11. By August 31, 2007, mail or electronically submit Permittee Data Packages to the provider that produced the PT samples that you and your contract lab(s) used. If you mail it, it must be received on or before August 31, 2007. Send a signed original Permittee Data Package for each of your permits to your state or regional DMR-QA coordinator and include the completed and signed "Chemistry/Microbiology Analyte and WET Organisms/Test Conditions/End Points" checklists for DMR-QA Study 27 (pages 9-10).
- 12. By October 26, 2007, provider-graded test results will be sent, by the providers, to the permittees and the state/regional coordinators. Review these results for completeness and accuracy.
- 13. By November 16, 2007, each PT Provider must send their DMR-QA Study 27 and applicable WP study discussion reports, and an electronic file with all permittee results and evaluations, to EPA (Patrick Yellin) and to the state/regional coordinators.
- 14. Investigate any discrepancies or "Not Acceptable" evaluations reported by your provider. You must identify and report the causes and your system changes to correct the discrepancies and avoid their reoccurrence. This report must be sent to your regulatory authority and DMR-QA coordinator by December 7, 2007. Submit the report so the delivery and receipt of the report can be tracked.
- 15. Maintain a copy of all completed forms for your records for at least three years.

Checklist and Schedule for DMR-QA Study 27

Deadline/Last Date*	Permittee/In House Labs	Contract Labs	PT Providers
May 25, 2007	Respond to the EPA by e-mail or postal mail Address Verification Form (inside cover of this package) to confirm receipt of Notice Study 27		
June 1, 2007 To August 24, 2007	Order test samples completed Study 27 begins Completed provider's Data Report Form and NPDES Permittee Data Report Form Send the data package (Provider's Data Report Form and NPDES Permittee Data Report Form) to each PT Provider used. Make 2 copies of the data	Order test samples completed Study 27 begins Completed and sent Data Report to PT Providers and permittees	
August 31, 2007	package Mail/e-mail a signed copy of the un-graded data package to Providers Send the original data package to state coordinator** Keep 1 copy		
October 26, 2007	теср г сору		Send provider-graded test results, for each individual permit, to the: - Permittee - State and regional coordinators
November 16, 2007			Send DMR-QA Study 27 and applicable WP study discussion reports, and an electronic file with all permittee results and evaluations, to EPA
December 7, 2007	Negotiate any "Not Acceptable" data for corrective action with state/regional Permit Regulatory Authority Submit a completed and signed Corrective Action Report to your DMR-QA coordinator		

^{*} All materials must be <u>received</u> on or before the date provided
** Contact your state coordinator regarding the state's policy on receiving un-graded data package

Chemistry and Microbiology Laboratory Instructions

DMR-QA Study 27

Your laboratory has been designated to participate as a contract laboratory in DMR-QA Study 27 by a National Pollutant Discharge Elimination System (NPDES) permittee. The permittee is required to report sample data produced by laboratories that routinely perform specified chemistry and microbiology analyses for their DMR purposes.

- 1. Each of the permittees for whom you provide DMR data to during the year will determine which analyses you are to perform by checking the appropriate boxes on the enclosed checklist (page 9).
- Order DMR-QA Study 27 samples by June 1, 2007. To acquire the DMR-QA Study 27 chemistry and microbiology samples, arrange to purchase them from a NELAC designated PTOB/PTBA accredited provider listed on page 11.
- 3. Record your analytical data and EPA Lab code on the Data Reporting Forms received with your samples or the provider's electronic data system. Be sure to follow the provider's instructions and deadlines received with these samples.

Note: Contract Laboratories may not electronically enter data for their NPDES clients.

4. Send each permittee the data they requested. Provide each of your permittees the original data or a copy of the provider's Data Reporting Forms. E-mailed results may not be sent as a link, but must contain the individual permittee's results in an e-mail that is unique to each individual permittee and that can be signed by the permittee. Make sure you provide the DMR-QA Study 27 or Water Pollution (WP) study results to your permittees allowing sufficient time for the permittees to assemble their data packages and transmit them to the appropriate PT Provider and state/regional coordinator by August 31, 2007.

Helpful Hint: If you must participate in a WP study for the same analytes to qualify for state wastewater laboratory certification, you may be able to report the same analytical results for both:

- a) The requesting permittees to satisfy your DMR-QA obligations.
- b) The provider that supplied the DMR-QA Study 27 chemistry samples for WP evaluation if the study was not completed prior to June 1, 2007, and the performance period ends on or before August 31, 2007.

Note: Check with your state Wastewater Certification Office and the provider to verify that such a plan is acceptable to them.

5. Maintain a copy of all completed order forms for your records.

WET Testing Laboratory Instructions

DMR-QA Study 27

Your laboratory has been designated to participate as a contract laboratory in DMR-QA Study 27 by a National Pollutant Discharge Elimination System (NPDES) permittee. The permittee is required to report sample data produced by laboratories that routinely perform analyses for their DMR purposes. DMR-QA is designed to test the ability of a testing facility to conduct the required testing procedures included in NPDES permits and to follow the directions associated with required test methods. WET testing is required if the permittee is required to conduct WET testing under their NPDES permit during 2007.

1. Determine the WET tests and designated methods for Study 27. Select the test organism and testing conditions that most closely resemble the testing conditions required by the permit for which you are supplying test results or those selected by the permittee. Use the guidelines immediately below and the table "WET Organisms/Test Conditions/End Points" (page 10) to select the proper WET tests. The permittee should indicate which tests are to be performed by checking the appropriate box in the table.

Guidelines for Choosing the Correct WET Test Organisms/Conditions/End Points

If your permit requires WET testing with Fathead minnows, *Ceriodaphnia dubia*, *Daphnia manga*, *Daphnia pulex*, *Mysidopsis bahia*, Inland silverside (*Menidia beryllina*) or Sheepshead minnow (*Cyprinodon variegates*), test those organisms listed in each permit using the test conditions, including temperature, defined in the Test Codes listed below.

If your permit's WET testing conditions for *Ceriodaphnia dubia* specify 48-h acute, **non-renewal** testing, conduct this test using the static, **renewal** acute conditions defined by Test Codes 17, 18, 19, and 20. The testing conditions defined for these Test Codes have been proven to provide an appropriate measure of your ability to perform WET testing with *Ceriodaphnia dubia*.

If your permit's WET testing conditions for *Daphnia magna* and *Daphnia pulex* specify 48-h acute **renewal** testing, you must conduct this test using the **non-renewal** conditions specified in Test Codes 32, 36, and 38 listed below.

If your permit's WET testing conditions require 24, 48, or 96-h acute testing using any of the organisms included in Study 27, use the 48-h acute test conditions specified in the Test Codes listed below.

If your permit requires WET Testing with *Mysidopsis bahia*, Inland silverside (*Menidia beryllina*) or Sheepshead minnow (*Cyprinodon variegates*) and your laboratory uses an alternate synthetic seawater (e.g., Hawaiian Brands or GP2, etc.) other than the 40 Fathoms specified in the Test Codes listed below, your laboratory must still perform testing.

- 2. Order DMR-QA Study 27 samples before June 1, 2007. To acquire the DMR-QA Study 27 toxicity samples, arrange to purchase them from one of the providers (see page 11) or as specified by the permittee.
- 3. Record test results and laboratory identification on the Data Report Form received with your samples. Be sure to follow the provider's instructions and deadlines received with the samples.
- 4. Send each participating permittee the data they requested. Use the provider's Data Report Form or a copy of it, allowing sufficient time for the permittee to send the completed form back to the provider by the published study close date.
- 5. Maintain a copy of all completed order forms for your records.

References Manuals for WET Tests (see http://www.epa.gov/waterscience/WET)

All tests must be conducted according to the standard methods published in the following EPA manuals. Please consult these manuals for proper test, culturing, and water preparation guidance.

- Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms, EPA 600-4-90-027F.
- 2. Short-term Methods for Estimating for Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, Second Edition, EPA 600-4-89-001 or EPA 600-4-91-002.
- Supplement to Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, Second Edition, EPA 600-4-89-001A.
- 4. Short-term Method for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, EPA 600-4-87-028 or EPA 600-4-91-003.
- 5. October 2002. Method for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms, Fifth Edition, EPA 821-R-02-012.
- 6. October 2002. Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, Fourth Edition, EPA 821-R-02-013.
- 7. October 2002. Short-term Method for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, Third Edition, EPA 821-R-02-014.

Permittee:	EPA Lab code:	Permit Number:

Chemistry/Microbiology/Analyte Checklist DMR-QA Study 27

NPDES Testing	PT Samples	NPDES Testing PT Samples Test Completed/Reported						
Required	Ordered	Analyte Test	On-Site Lab	Contract Lab				
П	П	Microbiology						
l ö	ō	E.coli	Ğ					
		Fecal Coliform, MF or MPN						
		Total Coliform, MF or MPN						
		Trace Metals						
		Aluminum						
		Antimony						
		Arsenic						
	□	Barium	□	□				
		Beryllium	□	□				
		Cadmium	□	⊒				
		Chromium, total	g					
		Chromium, hexavalent						
		Cobalt						
		Copper						
		Iron Lead						
		Lead Manganese						
	ä	Mercury						
		Molybdenum						
	\Box	Nickel						
	ä	Selenium	ă					
1 7	ī	Silver	ă					
l ä	ī	Thallium	Ğ	ō				
l ī	ī	Vanadium						
		Zinc						
		Demands						
		5-day BOD						
		5-day Carbonaceous BOD						
		COD						
		TOC						
	□	Minerals	□	□				
		Alkalinity, total (CaCO ₃)		□				
		Chloride	□	□				
		Fluoride	□	⊒				
		Hardness, total (CaCO ₃)		□				
		Specific conductance (25°C)						
		Sulfate Total Dissolved Solids (180°C)						
		Nutrients						
	\vdash	Ammonia as N						
I	H	Nitrate as N						
l Ä	ī	Nitrite as N						
l Ä	ī	Orthophosphate as P						
l H	ī	Total Kjeldahl-Nitrogen as N						
	Ī	Total Phosphorus as P		ō				
		Misc. Analytes						
		Non-Filterable Residue (TSS)						
		Oil and Grease						
		рН						
		Total Cyanide						
		Total Phenolics (4-AAP)						
		Total Residual Chlorine		□				
	₫	Settleable Solids		□				
		Turbidity						

Print Name		Date
	9	

WET Organisms/Test Conditions/End Points Checklist

DMR-QA Study 27

Test Code 11/EPA Method 2000	Analyte Number	Organisms / Conditions	End Points	Test Req'd
Test Code 13/FEPA Method 2000				•
Test Code 13/FEPA Method 2000	752	Fathead minnow (<i>Pimephales promelas</i>) - MHSF 20 ^o C	LC50	
Test Code 14/EPA Method 2000	Test Code 13/EPA Met			
Test Code 14/EPA Method 2000	754	Fathead minnow (<i>Pimephales promelas</i>) - MHSF 25 ^o C	LC50	
Test Code 15/EPA Method 1000		hod 2000		<u> </u>
Test Code 15/EPA Method 1000	755	Fathead minnow (Pimenhales promelas) - 20% DMW 25 ⁰ C	LC50	
Test Code 17/EPA Method 2002 Test Code 18/EPA Method 2002 Test Code 28/EPA Method 1000 Test Code 38/EPA Method 2002 Test Code 38/EPA Method 2002 Test Code 38/EPA Method 1000 Test Code 38/EPA Method 2002 Test Code 28/EPA Method 2002 Test Code 38/EPA Method 2003 Test Code 38/EPA Method 2004 Test Code 38/EPA Method 2004 Test Code 38/EPA Method 2005 Test Code 38/EPA Method 2004 Test Code 38/EPA Method 2005 Test Code 38/EPA Method 2005 Test Code 48/EPA Method 2006				
808			NOEC SURVIVAL	
809				=
810		, , ,		_
S11				
Test Code 19/EPA Method 1000				
759			= (() , () , () , ()	
812			NOEC SURVIVAL	
813				_
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Test Code 17/EPA Method 2002 762				
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Test Code 18/EPA Method 2002			I C50	П
Test Code 19/EPA Method 2002 764		,	2000	<u> </u>
Test Code 19/EPA Method 2002			LC50	
Test Code 20/EPA Method 2002 Test Code 21/EPA Method 1002 766			2000	
Test Code 20/EPA Method 2002 765			LC50	
Test Code 21/EPA Method 1002			<u> </u>	
Test Code 21/EPA Method 1002			1.050	
766			LC30	
767 Ceriodaphnia dubia - MHSF 768 Ceriodaphnia dubia - MHSF NOEC REPRODUCTION 768 Ceriodaphnia dubia - MHSF NOEC REPRODUCTION 769 Ceriodaphnia dubia - 20% DMW NOEC SURVIVAL 770 Ceriodaphnia dubia - 20% DMW NOEC REPRODUCTION 771 Ceriodaphnia dubia - 20% DMW NOEC REPRODUCTION 771 Ceriodaphnia dubia - 20% DMW NOEC REPRODUCTION 771 Ceriodaphnia dubia - 20% DMW NOEC REPRODUCTION 788 Daphnia magna - MHSF 20°C LC50 Test Code 36/EPA Method 2021 792 Daphnia pulex - MHSF 20°C LC50 Test Code 38/EPA Method 2021 794 Daphnia pulex - MHSF 25°C LC50 Test Code 42/EPA Method 2007 798 Mysid (Mysidopsis bahia) 20°C LC50 Test Code 43/EPA Method 1007 799 Mysid (Mysidopsis bahia) 816 Mysid (Mysidopsis bahia) 817 Mysid (Mysidopsis bahia) 818 Mysid (Mysidopsis bahia) 819 Mysid (Mysidopsis bahia) 819 Mysid (Mysidopsis bahia) 819 Mysid (Mysidopsis bahia) 819 Mysid (Mysidopsis bahia) 810 NOEC (SN) GROWTH 811 Moec (SN) GROWTH 812 Code 44/EPA Method 2006 803 Inland silverside (Menidia berylina) 20°C Test Code 44/EPA Method 2004 804 Sheepshead minnow (Cyprinodon variegatus) 805 Sheepshead minnow (Cyprinodon variegatus) 806 Sheepshead minnow (Cyprinodon variegatus) 807 NOEC (SN) GROWTH 822 Sheepshead minnow (Cyprinodon variegatus) 823 Sheepshead minnow (Cyprinodon variegatus) 824 Sheepshead minnow (Cyprinodon variegatus) 825 Sheepshead minnow (Cyprinodon variegatus) 826 Sheepshead minnow (Cyprinodon variegatus) 827 NOEC (SN) GROWTH 828 Sheepshead minnow (Cyprinodon variegatus) 829 NOEC (SN) GROWTH 820 Sheepshead minnow (Cyprinodon variegatus) 820 Sheepshead minnow (Cyprinodon variegatus) 820 Sheepshead minnow (Cyprinodon variegatus) 821 Sheepshead minnow (Cyprinodon variegatus) 822 Sheepshead minnow (Cyprinodon variegatus) 823 Sheepshead minnow (Cyprinodon variegatus) 824 Sheepshead minnow (Cyprinodon variegatus) 825 Sheepshead minnow (Cyprinodon variegatus) 826 Sheepshead minnow (Cyprinodon variegatus) 827 Sheepshead minnow (Cyprinodon variegatus) 828 Sheepshead minnow (Cyprinodon variegatus) 829 Sheepshead minnow (Cyprinodon			NOEC SUBVIVAL	
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823 Sheepshead minnow (Cyprinodon variegatus) NOEC (SN) GROWTH	822			
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Permittee: Provide a copy of this checklist to your in-house and contract laboratories with the selected analytes that you want them to test for during Study 27. This checklist must be included with the final data package that you are required to send to your DMR-QA coordinator and PT Provider by August 31, 2007.

NELAC Designated PTOB/PTBA Accredited PT Providers

Please contact individual laboratories to obtain samples and test schedule. Find the following NELAC providers on the internet at: http://a2la.org/dirsearchnew/nelacptproviders.cfm

NELAC-Accredited Provider	Chem	WET	Micro
Wibby Environmental, Golden, CO	√	√	√
Mr. Chuck Wibby (303) 940-0033, cwibby@wibby.com	,	•	·
Resource Technology Corporation (RTC), Laramie, WY			
Mr. Patrick Brumfield (307) 742-5452 or (800) 576-5690, pbrumfield@rt-corp.com	V	√	✓
NYS DOH Environmental Laboratory Approval Program, Albany, NY			
Dr. Kenneth Jackson (518) 485-5570, elap@health.state.ny.us	✓		✓
NSI Solutions, Inc., Raleigh, NC			
Mr. Mark Hammersla (919) 957-9672 or (800) 234-7837, mark.hammersla@nsi-es.com	✓		✓
Microcheck, Inc., Northfield, VT			
Ms. Courtney Williamson (802) 485-6600 X27 or (866) 606-6100, courtney@microcheck.com			✓
Environmental Resource Associates (ERA), Arvada, CO [200386-0]			
Mr. Curtis Wood (303) 431-8454 or (800) 372-0122, cwood@eraqc.com	✓	√	✓
Analytical Products Group, Inc., Belpre, OH			
Mr. Thomas Coyner (740) 423-4200 or (800) 272-4442, t.coyner@apgqa.com	✓		√
Absolute Standards, Inc., Hamden, CT			
Mr. Stephen Arpie (203) 281-2917 or (800) 368-1131, stephen@absolutestandards.com	*		

State and Regional DMR-QA Coordinators

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SC	Susan Butts	SCDHEC / Office of Environmental Laboratory Certification	P.O. Box 72, State Park, SC 29147	(803) 896- 0978	buttsse@dhec.sc.gov			
30	Carol Smith	SCDHEC / Office of Environmental Laboratory Certification	P.O. Box 72, State Park, SC 29147	(803) 896- 0992	smithcf@dhec.sc.gov			
SD	Tim Flor	South Dakota Department of Environment & Natural Resources / Surface Water Quality Program	523 East Capital, Pierre, SD 57501	(605) 773- 3351	Tim.Flor@state.sd.us			

State	Contact	Agency	Address	Phone	E-mail				
TN	Vojin Janjic	Tennessee DEC / Division of Water Pollution Control	L&C Annex, 401 Church Street, 6th Floor, Nashville, TN 37243-1534	(615) 532- 0670	vojin.janjic@state.tn.us				
TX	N.D. Kaku	Texas Commission on Environmental Quality	P.O. Box 13087 (MC 176), Austin, TX 78711	(512) 239- 6684	NKaku@tceq.state.tx.us				
UT	Aaron Urdiales	US EPA Region VIII / NPDES Enforcement Unit Water Technical Enforcement Program	1595 Wynkoop Street (8ENF-W-NP), Denver, CO 80202	(303) 312- 6844	urdiales.aaron@epa.gov				
VA	Elizabeth Ziomek	Virginia DEQ / Water Division	P.O. Box 1105, Richmond, VA, 23218	(804) 698- 4181	esziomek@deq.virginia.gov				
VI	Towana Joseph	US EPA Region II / DESA/MAB	2890 Woodbridge Avenue (MS220), Edison, NJ 08837	(732) 321- 6607	joseph.towana@epa.gov				
VT	Andrew Fish	Vermont ANR / DEC / WWMD	103 S. Main Street, Sewing Building, Waterbury, VT 05671	(802) 241- 3739	andy.fish@state.vt.us				
WA	Stewart Lombard	Washington Department of Ecology / Laboratory Accreditation Unit	P.O. Box 488 (MC 98353), Manchester, WA 98353	(360) 895- 6148	slom461@ecy.wa.gov				
WV	Daniel T. Arnold	West Virginia Department of Environmental Protection / Division of Water and Waste Management	601 57th Street, S.E., Charleston, WV 25304	(304) 926- 0499 x1341	darnold@wvdep.org				
WY	Edward Mock	Wyoming DEQ / Water Quality Division	(307) 777- 7317	emock@state.wy.us					
USEPA	A Program and Regio	onal Contacts							
Nation	al DMR-QA Program	Coordinator							
	Patrick Yellin	US EPA / Office of Compliance	1200 Pennsylvania Avenue, N.W. (2225A), Washington, DC 20004	(202) 564- 2970	yellin.patrick@epa.gov				
EPA R	egion 1 (CT, MA, ME	, NH, RI, VT)							
	Denise DePierro	US EPA Region I / Office of Environmental Measurement and Evaluation	11 Technology Drive, North Chelmsford, MA 01863	(617) 918- 8365	depierro.denise@epa.gov				
EPA R	egion 2 (NJ, NY, PR,	VI)							
	Towana Joseph	US EPA Region II / DESA/MAB	2890 Woodbridge Avenue (MS220), Edison, NJ 08837	(732) 321- 6607	joseph.towana@epa.gov				
	Larry Parker	US EPA Region II / DMR-QA Enforcement Officer	290 Broadway, 20th Floor, New York, NY 10007	(212) 637- 4243	parker.larry@epa.gov				
EPA R	egion 3 (DC, DE, MD	, PA, VA, WV)		•					
	Charles Jones, Jr.	US EPA Region III / Environmental Assessment and Innovation Division	1650 Arch Street (3EA00), Philadelphia, PA 19103	(215) 814- 2734	Jones.Charlie@epa.gov				
	Ed Hotham	US EPA Region III / Water Protection Division Office of Permits & Enforcement	1650 Arch Street (3WP42), Philadelphia, PA 19103	(215) 814- 5778	hotham.leonard@epa.gov				

EPA F	Region 4 (AL, FL, GA,	KY, MS, NC, SC, TN)												
	Wayne Turnbull	US EPA Region IV / SESD / MTSB / QAS	980 College Station Road, Athens, GA 30605-2720	(706) 355- 8554	Turnbull.Wayne@epa.gov									
EPA F	EPA Region 5 (IL, IN, MI, MN, OH, WI)													
	Kenneth Gunter	US EPA Region V / Water Division WECAB	77 W. Jackson Boulevard (WC15J), Chicago, IL 60604	(312) 353- 9076	gunter.kenneth@epa.gov									
EPA Region 6 (AR, LA, NM, OK, TX)														
	Mary Simmons	US EPA Region VI / Water Enforcement Branch	1445 Ross Avenue, Suite 1200 (6EN-WC), Dallas, TX 75202	(214) 665- 6498	simmons.mary@epa.gov									
	Charles Wren, Jr.	US EPA Region VI / Water Enforcement Branch	1445 Ross Avenue, Suite 1200 (6EN-WC), Dallas, TX 75202	(214) 665- 6640	wren.charles@epa.gov									
EPA Region 7 (IA, KS, MO, NE)														
	Raju Kakarlapudi	US EPA Region VII / Water Enforcement	901 North Fifth Street, Kansas City, KS 66101	(913) 551- 7320	kakarlapudi.raju@epa.gov									
EPA F	Region 8 (CO, MT, ND	, SD, UT, WY)			,									
	Aaron Urdiales	US EPA Region VIII / NPDES Enforcement Unit Water Technical Enforcement Program	1595 Wynkoop Street (8ENF-W-NP), Denver, CO 80202	(303) 312- 6844	urdiales.aaron@epa.gov									
EPA F	Region 9 (AS, AZ, CA	, GU, HI, NI, NV, TT)												
	Liliana Christophe	US EPA Region IX	75 Hawthorne Street, Mail Code WTR 7, San Francisco, CA 94105	(415) 972- 3502	christophe.liliana@epa.gov									
EPA F	Region 10 (AK, ID, OF	R, WA)			•									
	David Domingo	US EPA Region X / Office of Compliance and Enforcement	1200 Sixth Ave (OCE 133), Seattle, WA 98101	(206) 553- 0531	domingo.david@epa.gov									
				•										

State and Regional Coordinators are frequently changed.

Please consult http://www.epa.gov/compliance/monitoring/programs/cwa/dmr/index.html for the latest list of coordinators.

NPDES Permittee Data Report Form
Form Approved. OMB No. 2080-0021 Approval Expires 7/31/2007

Laboratory DMR-QA Evaluation Study Laboratory Performance Evaluation (These data are collected under the authority the Federal Water Pollution Control Act.										27 y of	•		EPA USE NPDES Permit Number ONLY									Permit Extension																	
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For D	For DMR-QA Study 26, conducted in 2006, the Permittee: Received Samples: YES NO Submitted Data: YES NO Received a Report in Response:														YES	NO																							
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prope the in analy Neith	Certification by Permit Holder or Authorized Representative (as per 40 CFR Part 122.22 – see instructions.) 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. Each reported value was produced from a single analytical run using the analytical system that routinely performs these analyses to produce compliance monitoring data required under our National Pollutant Discharge Elimination System (NPDES) permit. Neither I nor any of my subordinates compared our results with results from independent analyses conducted by us or any other laboratory before we reported our results to the U.S. EPA. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.																																						
Name and Title of Certifying Official (Type or Print)											Signature Date Signed																												
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United States Environmental Protection Agency DMR-OA Study 27 Laboratory Performance Evaluation

(These data are collected under the authority of the Federal Water Pollution Control Act.)

Paperwork Reduction Act Notice

Public reporting burden for this collection of information is estimated to average 4.37 hours per respondent. The estimate is based on conduction of an average of eleven analyses per responding permittee (the most frequently reported analyses are chemical). The estimate includes time for reading instructions, preparation of the performance samples, analyses, gathering, and reporting of the information. Send comments regarding the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to Director, OPPE Regulatory Information Division, U.S. Environmental Protection Agency, 1200 Pennsylvania Ave., N.W., Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17th St., NW, Washington, DC 20503, Attn.: Desk Officer for EPA. Include the EPA ICR number (EPA # 254.06) and the OMB number (2080-0021) in any correspondence.

Checklist for the NPDES Permittee Data Report Form

Enter your NPDES permit number at the top of page 17 and 19, and where indicated on each laboratory data 5. Submit the Permittee Data Packages to the providers no later than August 31, sheet you submit for evaluation. Also fill in other Permittee information on page 17.

You <u>must</u> fill in the 2-digit **permit extension** field at the top of page 17, if 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 17; for example: "NPDES Permittee MA0102551-01." If there is no extension, leave this field blank.

- Identify each of your laboratories on page 19, including their U.S. EPA Lab code. (NOTE: The U.S. EPA Lab code of the laboratory that produced the data must also appear next to each quantity reported on the data sheets.)
- Make copies of these four cover pages. Then attach a copy of these pages to the data sheet received from each laboratory, to create a complete Permittee Data Package. Submit each of these Permittee Data Packages to the provider who supplied the samples which were analyzed. You are responsible for submitting data to the various providers to meet your DMR-OA Study 27 reporting requirements.
- Sign and date the certification statement on page 17.
- Only use these Permittee cover pages along with the data sheet supplied by each laboratory to report DMR-QA Study 27 data.

- Submit a copy of the data package to your state or Regional NPDES Regulatory Authority.

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SEPA

United States Environmental Protection Agency

NPDES Permit Number

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DMR-QA

Study 27

Announcement